

CONFIDENTIAL

MINUTES OF MEETING, TENDER NO: TNPA/2023/09/0002/42116/RFP OF THE TRANSNET COMMITTEE HELD ON 16 APRIL 2024 AT 11H00 AT TRAINING CENTER

For attention/
Resolution No

1 **SAFETY AND EVACUATION PROCEDURE**

1.1 Leandre Beveridge (TNPA)

2 **CONSTITUTION OF MEETING AND APOLOGIES**

N/A

2.1 **Present**

Ms R. Petersen Secretary (TNPA)

2.2 **In Attendance**

	Name	Company	Contact
2.2.1	Mbaliyamaswazi Maqekeni	TNPA	0214495803
2.2.2	Salathiso Xoxo	TNPA	0605693718
2.2.3	Kabelo Masemola	TNPA	0768926698
2.2.4	Sakhile Dlamini	TNPA	0669949892
2.2.5	Jabulani Maluleka	TNPA	0118952823
2.2.6	Dalyn Smith	TNPA	0744998906
2.2.7	Xolani Dotye	TNPA	0834719745
2.2.8	Leandra Beveridge	TNPA	0828619665
2.2.9	Kefilwe Mokotedi	TNPA	0724761618
2.2.10	Unathi Gcwebe	TNPA	0724726113
2.2.11	Shirlynn Julius	TNPA	0738450611
2.2.12	Zahi Baker	TNPA	0734739060
2.2.13	Perfect Mkhwanazi	Gaborgna Con	0829046640
2.2.14	Jeremy Cochrane	Cochrane	0835436802
2.2.15	Bongeka Nyembezi	Brevimobe PTY	0635415204
2.2.16	Mnonelel Lengoasa	Venleo Group	0632170279
2.2.17	Sanele Larya	BLBJV Group	0877011382
2.2.18	M.Peter	Lwazi	0631017564/0836890063
2.2.19	Christo Zeelie	Phila Engip	0813798739
2.2.20	Yastheel Randin	Henry fugan	0719547939
2.2.21	Adenaan	Top Fence	0765614758
2.2.22	Naseegh Long	Derca PTY LTD	0833547080
2.2.23	Phinda	Disela Trading	0815757114
2.2.24	Desmond	Luonde	0835339404
2.2.25	Mabatha	Luonde	0835339404
2.2.26	Lutendo Tshishonga	Lutak Consulting	0123861006
2.2.27	Tristan Ross	Topfence Construction	0790982264
2.2.28	Telca Negamo	WSM Group	0818892839
2.2.29	Mapete Mamosebo	Mahlatji Mmekji	0718647230
2.2.30	Karabo Mohono	Katemo and Tora JV	0216937052/0614107662
2.2.31	Sanele Kwuzwayo	Mshana Civils JV	0733305079/0797920971
2.2.32	Patrick Dziza	S&A projects &Magerest	0812377789
2.2.33	Alwande Manyani	Jamjo Civils PTY LTD	0877934100
2.2.34	Xolisa Thosholo	Thosholo Holdings	0786029957
2.2.35	Ayanda	On point on time	0736162236
2.2.36	Manti	Semilson	0734509945
2.2.37	Steven Mchhuli	NSM Service JV	0813471725
2.2.38	Daniel Bernie	Securomesh	0738564827

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2.2.40	Rofhiwa Makhado	Thenga Olot JV	0120000630
2.2.41	Jlucas Tseki	Securomesh	0836795073
2.2.42	Martlu Mingbutswa	SJGlobalconstructions	0729552754
2.2.43	Kathelo Mophethe	Intah Solutions	0763176207/0129930083
2.2.44	Cillian Rudolth	Makhitm enterprice	0711137205
2.2.45	Simthembile	Derca PTY LTD	0664572240
2.2.46	Phirda Basil	Dlisela Trading	0815757114
2.2.47	Vusi Shabalal	Simandlovu trading	0670763110
2.2.48	Sharon Isaacs	Amabamba Fencing	0834082626
2.2.49	Michael James	Conrite Projects	0662188095
2.2.50	Gerald Sampete	Uswazi	0829345613
2.2.51	Gerald Sampeta	Lingele	0815900631
2.2.52	Raynard Wegers	Wot	0827943318
2.2.53	Gary Oilewagen	Wot	0836507440
2.2.54	Steve Fourie	Gateway	0833025242
2.2.55	Charles Furie	Nedsteel	0219053612
2.2.56	Shirile Nholovo	Spec Africa	0712912276
2.2.57	Dawn Abrahams	Chiefton Facilities	0716413470
2.2.58	Chirs Walker	Betafence	0827667902
2.2.59	Tiaan Jordaan	Hyman master fence	0605553697
2.2.60	Craig Cronje	Meshco	0836112204
2.2.61	Jerome Weber	Betafence	0636993007
2.2.62	Gloria Josheph	Gordian Fence SA	0828890134
2.2.63	Themberhie Msibi	Gordian Fence SA	0607543455
2.2.64	Puleng Maliehe	NYC JV	0825400780
2.2.65	Rivomngo Sombhane	Sombs Holdings	0762991764
2.2.66	Nkosinathi Mthombi	Njhingha Group	0729841702
2.2.67	Joshla Modjiadji	Bosvark development	0842715558/0126461520
2.2.68	Cheslin Lawrence	Paragon Buildings	0825739222
2.2.69	Lutak Consullting JV	Lutak Consultings	0834238394
2.2.70	Molefe Llale	KhulakwandeConstructions	0832631193
2.2.71	Thato Poonyane	TBS Projects	0817889163
2.2.72	Abangile Nambanbo	MLK Engineering	0783733910
2.2.73	Herman Ninwammbi	Tefla group	0722873275
2.2.74	Lubabalo Mdzanga	Tend TNPA	0410175011081
2.2.75	Beauty Bongela	Bronmode	0635415204
2.2.76	Mandisi Dubela		0732751525
2.2.77	Donella Safarie	Enelad Projects	0761757614
2.2.78	Themba Commuze	DLE Security	0629488092
2.2.79	Stephen	Tturs	0826808607
2.2.80	Nontokoza Ndlovu	Floyasane Electrical	0718935108

2.3 Apologies

2.3.1 N/A

2.5 Welcome and Confirmation of Attendance

Mbaliyamaswazi Maqekeni

2.6 Adoption of Agenda

N/A

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3 **AGENDA**

3.1 TENDER NO: TNPA/2023/09/0002/42116/RFP

4 **MINUTES**

4.1 Mbaliyamaswazi Maqekeni represented the meeting rules .

- Please put cellphone on mute during the presentations;
- Please ensure that you sign the attendance register
- No one entity can represent two (2) entities
- All questions to be raised after each presentation.
- Kindly raise your hand to ask a question
- TNPA will endeavor to answer all questions in the session and issue the briefing session minutes.
- Questions to be followed-up by email to TNPATenderEnquiriesCPT@transnet.net
- Late comers will be allowed; however, nothing will be repeated for their benefit.
- Attendees are encouraged to remain for the entire briefing session as important information pertaining to the RFP will be presented.

Meeting objective and purpose were explained .

- The purpose of this meeting is to clarify the RFP Tendering procedure, scope of work, deliverables and evaluation criteria
- The objective of this meeting is to:
 - Ensure that there is alignment between Transnet project expectations, RFP Tendering procedure, scope of work, deliverables as well as evaluation criteria.
 - Ensure bidders submit comprehensive proposals that will allow Transnet to select best value supplier and delivery of the project successfully.
 - To report any fraud, tip-offs anonymous: **0800 003 056** or transnet@tip-offs.com

Mbaliyamaswazi Maqekeni concluded with the

- The RFP is available on National Treasury tender portal and Transnet website, free of charge.
- This briefing session is compulsory, Tenderers will be disqualified for failing to attend the compulsory briefing session.
- All the questions and answers will be consolidated and uploaded onto the Transnet e-tender portal and National Treasury e-tender portal and will also be notified via email.
- The closing date for this RFP is the 6 May 2024 @ 16h00 (The tender closes on the Transnet e-Tender Submission Portal: www.transnet.net)

4.2 Salathiso Xoxo represented the Specific Goals at the meeting

CONFIDENTIALFor attention/
Resolution NoC.3.11. **4. Stage Four – Specific Goals**

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

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

Thresholds	Minimum Threshold
Technical / functionality	60

Evaluation Criteria	Final Weighted Scores
Price	90
Specific goals- scorecard	10
TOTAL SCORE:	100

Up to 10 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”.**

Specific Goals	Number of points (10)
B-BBEE Status Level of Contributor 1 or 2	2.00
The promotion of enterprises located in the Western Cape province for work to be done or services to be rendered in that province	3.00
The promotion of supplier development through subcontracting of a minimum of 30% of the value of the contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people	5.00
Non-compliant and/or B-BBEE Level 3-8 contributors	0.00
Total number of preference points	10.00

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SPECIFIC GOALS AND ACCEPTABLE EVIDENCE REQUIRED

TRANSNET

The table below 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	B-BBEE Certificate / Sworn - Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines
The promotion of enterprises located in the Western Cape province for work to be done or services to be rendered in that province	<ul style="list-style-type: none"> CIPC registration documents B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate as per DTIC guidelines Proof of registered address of the entity (e.g., Municipality or Eskom Letter, Levy Statement, etc.)
The promotion of supplier development through subcontracting of a minimum of 30% of the value of the contract to/w/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people	<ul style="list-style-type: none"> Sub-contracting agreement(s) and declaration Subcontractors CIPC registration documents Subcontractors B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate as per DTIC guidelines Certified copy of ID Documents of the Owners which are 51% owned by black women, youth and disabled people Doctor's note confirming the disability and/or Employment Equity Act 1(EEA1) form

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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".

Strictly private and confidential 14

Salathiso Xoxo is an example of the Key Pointers determining the validity of B-BBEE Certificate

Valid B-BBEE Certificate

Example: VALID B-BBEE

VA Name → S.A.B.E.R.A

Enterprise Name (Cross referenced to Tax Clearance Certificate & Enterprise Registration No.) → COMPANY NAME
AQUA TRANSPORT AND PLANT HIRE (PTY) LTD
13 LEMANS ROAD, PINETOWN

Elements verified →

B-BBEE STATUS	POINTS	STATUS
Ownership Equity	20.00	Black Ownership 100%
Management Control	14.27	Black Female Ownership 20%
SMB Development	14.00	ED Beneficiary No
Supplier & Enterprise Development	42.00	Designated Supplier No
Socio-Economic Development	05.00	Certificate Number Gen 001/2017
Practical Elements achievement	Yes	Date issued 04/02/2017
Level Encountered	No	Expiry Date 05/02/2018
Final Level	2	

Technical Signatory → TECHNICAL SIGNATORY

SANAS logo & BVA Number → sanas BVA 100

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

Certificate Number & Validity Period → Gen 001/2017
04/02/2017
05/02/2018

Key Pointers determining the validity of Sworn – Affidavit

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Example: VALID SWORN AFFIDAVIT

SWORN A **IS EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

1. My full name & Surname: ISLINDERIAN NAIDOO
 Identity number: 7459165131089

2. I hereby declare under oath an Enterprise

3. I hereby declare under oath that:

- The enterprise is 100% black owned.
- The enterprise is 0% black women owned.
- Based on the management accounts and other information available on the 2015 financial year, the monthly net sale was R10,000,000 (Ten million Rand).
- Please confirm on the table below the B-BBEE level contributor, by ticking the appropriate box.

100% black owned	Level One (130% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black owned	Level Two (120% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	<input type="checkbox"/>

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.

5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: [Signature]
 Date: 16 August 2016

Commissioner of Oath signature and date: [Signature]
 Commissioner of Oath Certification Stamp: [Stamp]

Key Pointers determining the validity of CIPC B-BBEE Certificate

Example: VALID CIPC B-BBEE

dti logo **CIPC logo**

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

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

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

Trading Number: 2017/267673/07

B-BBEE LEVEL 1 CONTRIBUTOR: 130% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number: 336762432E

Total Number of Shareholders: ONE (1) SHAREHOLDER(S)

Number of Black Shareholders: ONE (1) BLACK SHAREHOLDER(S)

Number of White Shareholders: ZERO (0) WHITE SHAREHOLDER(S)

Black Ownership Percentage: 100% BLACK OWNERSHIP

Black Female Percentage: 100% BLACK FEMALE OWNERSHIP

White Ownership Percentage: 0% WHITE OWNERSHIP

B-BBEE STATUS

B-BBEE Level: B-BBEE LEVEL 1 CONTRIBUTOR: 130% PROCUREMENT RECOGNITION

Date of issue: 01 June 2022
 Expiry Date: 31 May 2023

ENTERPRISE INFORMATION

Registration number: 2017 / 267673 / 07
 Enterprise Name: JOSIE MANK PTY LTD
 Registration Date: 15-June-2017
 Enterprise Type: Private Company
 Enterprise Status: In Business

Reg. Number & Enterprise Name

4.3 Leandra Beveridge represented the background and the scope of work to the meeting .
 The National Leandra Beveridge Port Security Fencing Upgrade project is aimed at replacing and upgrading security fencing in the Port of Cape Town to meet the minimum requirements of the ISPS code, ensure compliance with the relevant legislation and regulatory framework standards as well as address any security concerns posed by the condition of the existing fencing.
 The Port of Cape Town is located in Table Bay, Cape Town. The perimeter fence that is to be replaced runs from TNPA House (North-West side of the Port) to Lagoon Beach Hotel in Milnerton (towards the North-East). The perimeter fence is highlighted in red in Figure 1 below.

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The Employer and owner of the works, Transnet National Port Authority (TNPA), aim to meet the requirements of the ISPS code, ensure compliance with the relevant legislation and regulatory framework standards as well as address the security concerns and risks through the execution of this project. The *Employer's* objective is to replace the current steel palisade fence with welded mesh fencing. The welded mesh fencing has a long design life and requires minimal maintenance. The fence is robust and cannot easily be damaged in comparison with the other options considered. The welded mesh is designed to withstand harsh and corrosive environments and cannot easily be scaled, greatly improving the ports' security measures.

The *Employer's* objectives are to:

1. Replace the existing steel palisade fencing with welded mesh fencing, providing a perimeter security fence that will demarcate the port boundary and restrict access to the port area.
2. Meet the requirements of the ISPS code, ensure compliance with the relevant legislation and regulatory framework standards as well as address the security concerns and risks.
3. Achieve completion of the Works by meeting the completion date whilst maintaining the highest environmental, quality, and safety standards, minimizing disruptions to ongoing port and terminal operations.

Leandra Beveridge explained the evaluation methodology

STEP ONE: TEST FOR ADMINISTRATIVE RESPONSIVENESS



for administrative responsiveness will include the following

Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check
<ul style="list-style-type: none"> Whether the Bid has been lodged on time
<ul style="list-style-type: none"> Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time
<ul style="list-style-type: none"> Verify the validity of all returnable documents
<ul style="list-style-type: none"> Verify if the Bid document has been duly signed by the authorised respondent

Test for Substantive Responsiveness to RFP

The test for substantive responsiveness to this RFP will include the following:

Check for substantive responsiveness
<ul style="list-style-type: none"> Whether any general and legislation qualification criteria set by Transnet, have been met
<ul style="list-style-type: none"> Whether the Bid contains a priced offer as prescribed in the pricing and delivery schedule (Part 2: Pricing Data)
<ul style="list-style-type: none"> Whether the Bid contains a Form of Offer and Acceptance. (C1.1: Form of Offer & Acceptance)
<ul style="list-style-type: none"> Whether the Bid materially complies with the scope and/or specification given (Part C3: Scope of Work)
<ul style="list-style-type: none"> Eligibility in terms of the Construction Industry Development Board (CIDB) grading 8CE or 8SQ or higher. (T2.2-02: Eligibility Criteria Schedule - CIDB Grading Designation)

TECHNICAL PRE-QUALIFICATION CRITERIA - RESPONDENTS ARE REQUIRED TO SUBMIT WITH THIS RFP:

- Valid Registration with SACPCMP shall be submitted for the following personnel:
 - Construction Health and Safety Officer
- Valid Registration with SACPCMP shall be submitted for the following personnel:
 - Construction Manager

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2. Stage Two - Eligibility in terms of the Construction Industry Development Board:

- 2.1. 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 **8CE or 8SQ or higher** class of construction work, are eligible to have their tenders evaluated.

Functional and Technical Evaluation was represented , Only those tenderers who attain the minimum number of evaluation points (**60**) will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from further consideration.

STEP THREE: FUNCTIONALITY CRITERIA (Technical Evaluation)



- Only those tenderers who attain the minimum number of evaluation points (**60**) will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from further consideration.

Qualifying Quality Criteria	Total Number of Points
T.2.2-03 Detailed Organogram, Curriculum Vitae (CV's), Qualifications	15
T.2.2-04: Tenderer's Previous Experience	10
T.2.2-05: Evaluation Schedule: Programme	10
T.2.2-06: Health and Safety Requirements	15
T.2.2-07: Method Statement	20
T.2.2-08: Evaluation Schedule - Quality Management	15
T.2.2 -09 Environmental Management	15
Maximum score for functionality	100

15

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T.2.2-03: Detailed Organogram, Curriculum Vitae (CV's), Qualifications (15 points)

The Tenderer must provide a detailed organogram showing on-site and off-site personnel. The organogram must include a clear and precise indication of each team members' function with detailed and well-structured descriptions of roles and responsibilities. Site Personnel capability and capacity to support the project execution must be submitted in the form of detailed CV's, copies of qualification (where applicable) and registration (where applicable). Detailed CV's must demonstrate that Site Personnel have sufficient knowledge, experience, qualifications (where applicable) and registration (where applicable) to provide the required goods and services on the construction of similar projects.

Detailed CV's of the following Site Personnel will be evaluated:

1) Construction Project Manager:

The Tenderer must be able to demonstrate that the project personnel have sufficient knowledge, experience, and qualifications to provide the required services.

The following documents and information shall be submitted as a minimum with the tender bid.

1. Detailed organizational structure indicating on-site and off-site management and functions (roles and responsibilities) of each.

2. CVs indicating the qualifications and experience of individual key staff.

- a. BSc/BEng/BTech or equivalent qualification.
- b. 5 or more years of relevant experience.
- c. Experience with the NEC3 Engineering and Construction contract.

2) Construction Manager: (Registration applies only on this personnel)

Pre-evaluation Criteria:

- 1. Tenderer to submit a **valid registration certificate** with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Professional Construction Manager.

The Tenderer must be able to demonstrate that the project personnel have sufficient knowledge, experience, and qualifications to provide the required services.

The following documents and information shall be submitted as a minimum with the tender bid.

1. Detailed organizational structure indicating on-site and off-site management and functions (roles and responsibilities) of each.

2. CVs indicating the qualifications and experience of individual key staff.

- a. Diploma/BSc/BEng/BTech or equivalent qualification.
- b. 5 or more years of relevant experience.
- c. Experience with the NEC3 Engineering and Construction contract.

The scoring of the Organogram, Staff CV's, Qualifications will be as follows:

TOTAL (15)		Construction Project Manager		Construction Manager	
SUB-TOTAL		5		10	
Score	0	Failed to provide required information or inadequate information is provided to determine a score/No SACPCMP registration certificate submitted for a Construction Manager. No required organogram submitted/ Functionality is not achieved.			
	20	CV submitted with BSc/BEng/BTech or equivalent qualification (or higher) in Project Management	CV submitted with Diploma/BSc/BEng/BTech or equivalent qualification (or higher) in Construction Management with less than 2 years of relevant experience in similar projects.		
	40	CV submitted with BSc/BEng/BTech or equivalent qualification (or higher) in Project Management with less than 4 years of relevant experience in similar projects.	CV submitted with Diploma/BSc/BEng/BTech or equivalent qualification (or higher) in Construction Management with 3 - 4 years of relevant experience in similar projects.		
	60	CV submitted with BSc/BEng/BTech or equivalent qualification (or higher) in Project Management with 5 to 6 years of relevant experience in similar projects.	CV submitted with Diploma/BSc/BEng/BTech or equivalent qualification (or higher) in Construction Management with 5 to 6 years of relevant experience in similar projects.		
	80	CV submitted with BSc/BEng/BTech or equivalent qualification (or higher) in Project Management with 7 to 9 years of relevant experience in similar projects.	CV submitted with Diploma/BSc/BEng/BTech or equivalent qualification (or higher) in Construction Management with 7 to 9 years of relevant experience in similar projects.		
	100	CV submitted with BSc/BEng/BTech or equivalent qualification (or higher) in Project Management with 10 or more years of relevant experience in similar projects.	CV submitted with Diploma/BSc/BEng/BTech or equivalent qualification (or higher) in Construction Management with 10 or more years of relevant experience in similar projects.		

The Tenderer is required to demonstrate performance in comparable projects of similar size and nature. The tenderer shall submit;

1. A Reference letter, should be on company letterhead (referee), dated and signed or Completions certificate of past/current comparable projects in the construction of similar works as detailed in the Works Information with reference to the erection of fencing, that was completed.
2. Sufficient references to substantiate experience indicated (client name and contact details, project description, year of project completion, duration, contract value, and subcontractors).

The scoring of Tenderer's Previous Experience will be as follows:

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Total Points 10	
Score 0	A reference letter or completion certificate that does not meet the above requirements is invalid even if it is submitted e.g (Reference letter or completion certificate not submitted or does not meet the minimum requirements indicated (client name and contact details, project description, year of project completion, duration, contract value, and subcontractors).
Score 20	Reference letter or Completions certificate of past/current comparable projects in the construction of similar completed project x 1 project
Score 40	Reference letter or Completions certificate of past/current comparable projects in the construction of similar completed project x 2 projects of a similar nature.
Score 60	Reference letter or Completions certificate of past/current comparable projects in the construction of similar completed project x 3 projects of a similar nature.
Score 80	Reference letter or Completions certificate of past/current comparable projects in the construction of similar completed project x 4- 5 projects of a similar nature.
Score 100	Reference letter or Completions certificate of past/current comparable projects in the construction of similar completed project x 6 or more projects of a similar nature.

Submit the following documents as a minimum with your tender:

1. Safety, Health & Environmental Policy signed by the Chief Executive Officer. List the five elements:
 1. Commitment to Safety, prevention of pollution,
 2. Continual improvement,
 3. Compliance to legal requirements, appropriate to the nature of contractor's activities,
 4. Hold management accountable for development of the safety systems.
 5. Include objectives and targets.
2. Roles & Responsibilities, such as S16.2 CEO, CR8.1 Construction Manager, CR8.5 Safety officer, CR8.7 Construction Supervisor, CR9.1 Risk Assessor, GAR Incident Investigator, 17.1 SHE Reps, etc. as per the Occupational health and safety Act 85 of 1993.
3. CV's, Qualifications, Certification, Health and Safety Training and Valid Registration with SACPCMP shall be submitted for the following personnel:
 - Construction Health and Safety Officer
4. List of job categories for project and competencies required per category and develop a training matrix must include key responsible persons such as Project Manager, Construction Manager, Health and Safety Officer and Labour and be signed off by the 16 (2) appointees.
5. Overview of the tender's Risk Assessment (RA) methodology and submit task-based risk assessments, indicating major activities of the project namely:
 1. Site establishment;
 2. Excavations;
 3. Installation of poles, fence and gates.
 4. Working at Heights
6. Complete and return with tender documentation the Contractor Safety Questionnaire **(T2.2-06A)** included to this Evaluation Schedule as a returnable, attach all required supporting documents.
 1. Letter of Good standing
 2. Safety Induction/ Orientation booklet or similar
 3. Valid ISO 45001:2018 Certification
 4. Previously H&S Recognition Certificate

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Resolution No

The scoring of the Tenderer's Health and safety requirements will be as follows:

Points (15)	2	3	4	1	3	2
	Policy 1. Commitment to Safety, prevention of pollution, 2. . Continual improvement, 3. Compliance to legal requirements, appropriate to the nature of contractor's activities, 4. Hold management accountable for development of the safety systems, 5. Include objectives and targets.	Roles & Responsibilities 1. S16.1 CEO 2. S16.2 Assistant CEO 3. 8.1 Construction Manager - SACPCMP registration as Pr. Construction Manager, 4. 8.5 SACPMP Registered Construction Health and Safety officer, 5. Health and Safety Manager 6. 8.7 Construction Supervisor, 7. CR 9.1 Risk Assessor, 8. GAR Incident Investigator, 9. 17.1 SHE Rep as per the Occupational health and safety Act 85 of 1993 10. GSR 3(4) First Aider	Registered Safety Officer: CV's, Qualifications, Certification, Health and Safety Training and Valid Registration with SACPCMP shall be submitted for the following personnel: <ul style="list-style-type: none"> Construction Health and Safety Officer 	Training Matrix: List of job categories for project and competencies required per category and develop a training matrix must include key responsible persons such as Project Manager, Construction Manager, Health and Safety Officer and Labour and be signed off by the 16 (2) appointees.	Overview of the Task risk assessment Indicating major activities of the project: 1. Site establishment; 2. Excavations; 3. Installation of poles, fence and gates. 4. Working at Heights	Safety Questionnaire Complete and return with tender documentation the Contractor Safety Questionnaire with required all supporting documentation included as an Annexure. The questionnaire must be fully completed. Points will be allocated to the critical areas identified in the questionnaire. <ol style="list-style-type: none"> Letter of good standing; Health and safety plan; Induction; and Health and Safety resource.

Score 0	The Tenderer has submitted no information to determine a score					
Score 20	1 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirement and it is signed by the Chief Executive Officer.	2 or less of the 10 roles and responsibilities are submitted in compliance as per the scope of work and meet the Occupational health and safety Act as per construction regulations.	CV has been submitted for the Health and Safety Officer, but no qualifications, HS trainings and proof of registration with SACPCMP provided.	1 Key responsible person included on training matrix. Training matrix aligned to the scope and is signed by responsible person.	Risk assessment methodology is briefly explained in the HS Plan. Only a baseline risk assessment is provided and is not aligned/specific to the scope and project. Risk assessment is not signed off. by the Health and Safety Officer.	Health and Safety questionnaire is fully completed, and no supporting documents attached.
Score 40	2 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirement and it is signed by the Chief Executive Officer.	3 to 5 of the 10 roles and responsibilities are submitted in compliance as per the scope of work and meet the Occupational health and safety Act as per construction regulations.	CV's, qualifications and HS trainings submitted for the Health and Safety Officer but no proof of registration with SACPCMP or registration has lapsed.	2 Key responsible persons included on training matrix. Training matrix aligned to the scope and is signed by responsible person.	Risk assessment methodology is provided with the risk assessment. A baseline risk assessment and one (1) task-based risk assessment is provided and is aligned/specific to the scope and project. Risk assessments are not signed off. Risk assessments are signed off by the Health and Safety Officer.	Health and Safety questionnaire is completed and (1) supporting document attached.
Score 60	3 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirements and it is signed by the Chief Executive Officer.	6 of the 10 roles and responsibilities are submitted in compliance as per the scope of work and meet the Occupational health and safety Act as per construction regulations.	CV's, qualifications, HS trainings aligned to the scope of work and proof of valid registration with SACPCMP submitted for the Health and Safety Officer	3 Key responsible persons included on training matrix. Training matrix aligned to the scope and is signed by responsible person.	Risk assessment methodology is provided with the risk assessment. Two (2) task-based risk assessments are provided and is aligned/specific to the scope and project. Risk assessments are signed off by the Health and Safety Officer.	Health and Safety questionnaire is completed and (2) supporting documents attached.
Score 80	4 of the 5 key policy components are recognized and meets the <i>Employer's</i> requirements and it is	7 to 9 of the 10 roles and responsibilities are submitted in compliance as per the scope of work and meet the Occupational health and safety Act as per construction regulations.	CV's, qualifications, HS trainings aligned to the scope of work and proof of valid registration with SACPCMP submitted for the Health and Safety Officer.	4 Key responsible persons included on training matrix. Training matrix aligned to the scope and is signed by responsible person.	Risk assessment methodology is provided with the risk assessment. Three (3) task-based risk assessments are provided and is aligned/specific to the scope and project. Risk	Health and Safety questionnaire is completed and (3) supporting documents attached.

4.4 Jabulani Maluleka represented the Environmental Management 15 points

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Resolution No**

The Tenderer must review the following documents attached as **Annexures to the Scope of Works** for context to meet the environmental requirements, namely:

- a) Transnet Governance Framework which comprises of the following:
 - Transnet Minimum Environmental Standards for Construction (009-TCC-CLO-SUS-GDL-11385.26)
 - Standard Operating Procedure - Construction Environmental Management (009-TCC-CLO-SUS-11386)
- 1. The tenderer must provide evidence of how their Environmental Management Plan will ensure conformance to the below mentioned requirements.
 - 1.1. Roles and Responsibilities
 - 1.2. Legislative Requirements
 - 1.3. Impacts and Mitigation
 - 1.4. Incident and Non-conformance Reports
 - 1.5. Monitoring and Continuous Improvement
- 2. The tenderer must provide an environmental policy signed by Top Management which, as a minimum:
 - 1.1. Is appropriate given the purpose and context of the tenderer’s business;
 - 1.2. Includes a commitment to fulfil the tenderer’s environmental compliance (legal) obligations;
 - 1.3. Includes a commitment to the protection of the environment, including prevention of pollution;
 - 1.4. Provides framework for setting environmental objectives; and
 - 1.5. Includes a commitment to continual improvement of their Environmental Management System (EMS);
- 3. Provide the same organogram as on **T2.2-03** depicting the roles, responsibilities within the Environmental Management discipline illustrating the environmental reporting structure. CV for the Environmental Officer must be submitted that includes a qualification in Natural Science/Environmental Management and three (3) years of experience.
- 4. The tenderer must provide a list of projects where environmental duties of a similar nature have been executed including a brief description of such duties together with client reference contact details.

The scoring of the Tenderer’s Environmental requirements will be as follows:

	Environmental Management Plan (EMP)	Environmental policy	Organogram of T2.2-03 with CV for Environmental Officer illustrating Previous Experience and Qualification	List of projects where environmental duties of a similar nature	
Points (15)	5	3	3	2	
	Environmental Management Plan The tenderer must provide evidence of how their Environmental Management Plan that will ensure conformance to the abovementioned requirements: 1. Roles and Responsibilities 2. Legislative Requirements 3. Impacts and Mitigation 4. Incident and Non-conformance Reports 5. Monitoring and Continuous Improvement	Environmental Policy The tenderer must provide an environmental policy signed by Top Management which, as a minimum: 1. Is appropriate given the purpose and context of the tenderer’s business; 2. Includes a commitment to fulfil the tenderer’s environmental compliance (legal) obligations; 3. Includes a commitment to the protection of the environment, including prevention of pollution; 4. Provides framework for setting environmental objectives; and 5. Includes a commitment to continual improvement of their EMS;	Organogram - Qualifications in a CV Provide same organogram as on T2.2-03 depicting the roles, responsibilities within the Environmental Management discipline, illustrating the environmental reporting structure. Tenderer must provide CV for the Environmental Officer that includes qualification in Environmental Management.	Organogram – Years of experience in a CV Provide same organogram as on T2.2-03 depicting the roles, responsibilities within the Environmental Management discipline, illustrating the environmental reporting structure. CV for the Environmental Officer that includes at least three (3) years of experience.	List of projects where environmental duties of a similar nature The tenderer must provide a list of projects where environmental duties of a similar nature have been executed including a brief description of such duties together with client reference contact details
Score 0	The tenderer has submitted no requested information				
Score 20	EMP only responds to 1 -2 of the items listed above	Policy only responds to 1 -2 of the items listed above	Environmental Officer in possession of a relevant Certificate in Environmental Management	Environmental Officer has <11 months of relevant on the job experience	Tenderer has completed 1 project of similar nature

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Score 40	EMP only responds to 3 – 4 items listed above	Policy only responds to 3 – 4 items listed above	Environmental Officer in possession of a Diploma in Environmental Management	Environmental Officer has 12 months up to 2 years of relevant on the job experience	Tenderer has completed 2 projects of similar nature
Score 60	EMP indicates all items listed above	Policy responds to all items listed above	Environmental Officer in possession of a Bachelors Degree in Environmental Management	Environmental Officer has 3yrs of relevant on-the-job experience.	Tenderer has completed 3 projects of similar nature
Score 80	EMP responds to all items listed above and includes additional elements to environmental performance	Policy responds to all items listed above and includes additional commitments to environmental performance	Environmental Officer in possession of a Bachelors Degree with Honours Environmental Management	Environmental Officer has ≥4 yrs but ≤8 years of relevant on-the-job experience	Tenderer has completed 4 projects of similar nature
Score 100	EMP responds to all items listed above, includes additional commitments to environmental performance and has been certified according to international best practice standards	Policy responds to all items listed above, includes additional commitments to environmental performance and has been certified according to international best practice standards	Environmental Officer in possession of a Masters Degree in Environmental Management.	Environmental Officer has >8 years relevant on-the-job experience	Tenderer has completed more than 4 projects of similar nature

4.5 Xolani Dotye represented the Bill of quantities

C2.2 Bill of Quantities**TRANSNET**

ITEM	DESCRIPTION	AMOUNT
	Security Fencing upgrade at the Port of Cape Town	
BILL NO. 01	PRELIMINARIES AND GENERA	
BILL NO. 2	DEMOLITIONS etc.	
BILL NO. 03	FENCING	
BILL NO. 04	INSTALLATION OF FENCE	
BILL NO.05	SECURITY PERIMETER GROUND BEAM CONCRETE, FORMWORK AND REINFORCEMENT	
BILL NO. 06	PROVISIONAL SUM	
BILL NO. 07	GATES	
BILL NO. 08	AUTOMATION	
BILL NO. 09	TURNSTILES	
BILL NO. 10	ELECTRIC FENCING	
Carried forward to the C1.1 Form of Offer and Acceptance		R

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4.6 Site Meeting

Leandra Bueridye confirmed site visit will take place on the **29th April 2024 at 10h00** Venue Transnet Maritime Training Center corner of Poode and Duncan Road .

4.7 Questions received from the briefing session and via Email:

Questions	Answer
Tenders questioned if the contract is 12 months or 15 months	The 15 months was an incorrect allocation by TNPA schedulers for risk allowance. However, the BOQ has been reversed for only 12 months for the contract period. The Addendum and amended BOQ will be loaded on the website.
What if the B-BBEE Certificate has expired	It is tenders responsibility to submit a valid B-BBEE certificate with their submission. However, tenderers who submitted expired B-BBEE certificate will score zero (0) points on that particular specific goal.

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How do we determine whether the B-BBEE certificate, CIPC B-BBEE Certificate or Sworn Affidavit is valid?	The 2022 Practice Guide will be published with the minutes which details how the validity is determined.
Question regarding the residing of offices that are in KZN will that affect the process of submission to lose points	This will only affect the points related to the promotion of Enterprises located in the Western Cape Province, should a bidder fail to provide proof of a registered address that the company is located in the Western Cape.
The RFP indicates that for a proof of registered address of the entity (e.g., Municipality or Eskom Letter, Levy Statement, etc.) as allowable evidence for enterprises located in the Western Cape province. Will a lease agreement also be accepted as evidence for proof of business residency in the province?	Yes, a valid lease agreement will be accepted. However it is important to note that Transnet reserves the right to perform a due diligence exercise on the evidence provided.
If the Subcontractor is located in the Western Cape province, can we claim points under the promotion of Enterprises in the Western Cape	No, the subcontractor cannot claim points. Only the main tender will obtain points for this specific goal.
Will Transnet provide a list of sub-contractors	Transnet will not provide any sub-contractors. It is the responsibility of the Tenders to appoint / propose subcontractors.
Do we need to have reference letters from the previous employer stating the years of experience	Number of years of experience must be included in the CV document and actual copies of the certificate document to prove qualifications.
May Transnet provide an Excel BOQ (soft copy)?	Transnet will not provide Excel BOQ, tenderers will have to complete pricing on C2 document.
Request for closing date extension	The request has been granted a closing date 20TH May 2024 at 16h00. A formal addendum will be issued in this regard.
Eligibility Criteria Schedule – CIDB Registration or Application (8CE or 8SQ or Higher)	Part of the scope of work for this project is a civil and fencing component, hence CIDB grading for CE and SQ has been included in this tender.
The question about Specification being predominating satisfying, the specification of a particular OEM, was raised.	Transnet can confirm that the specification is not predominantly satisfying a particular OEM, however, meets the minimum requirements of the ISPS code, ensures compliance with the relevant legislation and regulatory framework standards as well and addresses any security concerns posed by the condition of the existing fencing.

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	<p>The <i>Employer</i> and owner of the works, Transnet National Port Authority (TNPA), aim to meet the requirements of the ISPS code, ensure compliance with the relevant legislation and regulatory framework standards as well as address the security concerns and risks through the execution of this project. The <i>Employer's</i> objective is to replace the current steel palisade fence with welded mesh fencing. The welded mesh fencing has a long design life and requires minimal maintenance. The fence is robust and cannot easily be damaged in comparison with the other options considered. The welded mesh is designed to withstand harsh and corrosive environments and cannot easily be scaled, greatly improving the ports' security measures.</p> <p>The <i>Employer's</i> objectives are to:</p> <ol style="list-style-type: none"> 1. Replace the existing steel palisade fencing with welded mesh fencing, providing a perimeter security fence that will demarcate the port boundary and restrict access to the port area. 2. Meet the requirements of the ISPS code, ensure compliance with the relevant legislation and regulatory framework standards as well as address the security concerns and risks. <p>Achieve completion of the Works by meeting the completion date whilst maintaining the highest environmental, quality, and safety standards, minimizing disruptions to ongoing port and terminal operations.</p>
<p>It also became clear during the briefing session that some OEM's will also be participating in this tender project. This would of course put contractors out of competition taking into account the very same OEM's would be furnishing them with pricing. It can't be accepted that the same suppliers who are quoting contractors with pricing are allowed to participate in the same project, this is another anti-competitive practice imposed by OEM's on the poor contractors.</p>	<p>This is an open tender procurement mechanism, therefore the rest of the market cannot be excluded.</p> <p>Bidders are obligated to arrive at their accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. Bidders must also sign off on this declaration as part of their submission on SBD 4 and the Service Provider integrity pack. If Bidders are found to be involved in anti-competitive practices, Transnet reserves the right to reject the submission and to also further report the matter to the relevant authorities recommending</p>

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	<p>the company to be restricted from doing business with state.</p> <p>Prices submitted from bidders will be evaluated against a market related price to confirm reasonableness of the pricing.</p>
An error was noted in the RFP where the score allocation for T.2.2-06: Health and Safety Requirements was given 10 points instead of 15 points as reflected in the briefing presentation	The error has been noted and an Addendum will be issued to correct T.2.2-06 to 15 points.
<p>In the description of the tender, reference is made to Twelve (12) months, however in Part C2.2 of the Bill of Quantities reference is made to the Time Related Items as 15 Months.</p> <p>Question : Refer T2.2-05 Evaluation Schedule. In order to achieve 100% the duration should be less than 10 months. This being an Option B with respect to the NEC document and re-measurables, which of the timelines/duration is the correct one to price and plan on?</p>	The duration of the minimum of 12 months. However the tenderer will score more if they are able to complete the work below minimum duration.
<p>Item 3.1.1 Cost of induction will be for the contractors account”</p> <p>Question : What allowance should be made for this?</p>	The cost of induction to include allowance for Employer’s site entry and security control, permits, and site regulations for as per Annexure A – Application Form A (Individual Application) (Fillable Form) to be included in Addendum.
<p>In Part C3 : Scope of works page 27 of 58, 4.1.2.1, reference is made to the re-use of the existing concrete bases.</p> <p>Question : Can detailed information be supplied of the existing condition/spacing of the current bases of the palisade fence? The specification on the drawing indicates C/C spacing at 3305mm and information in the scope refers to 1950mm. This would tend to indicate that using the existing bases will not be suitable.</p>	<p>The existing boundary fence is indicated in C4 indication the existing boundary fence location, that could be inspected during proposed site inspection on 29th April 2024 at 10h00.</p> <p>2.2.1 Permanent works</p> <p>iii. Concrete foundations: The new fence shall be secured to the foundations of the existing fence. If the exposed parts of the concrete foundation are damaged, have cracked, or have experienced spalling or any other defect as stated in SANS 2001-CC1, concrete patchwork will be necessary to rehabilitate and repair the foundations. The fence should not be erected on top of any concrete patchwork. Any defects to the concrete foundations and plinths will be repaired using suitable repair methods and products upon approval by the engineer. In the instance where no existing foundation is present, or the existing is found to be insufficient, a new suitable foundation shall be constructed.</p>

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	<p>Unless expressly stated to form part of the design responsibility of the Employer as stated under Section 2.1, and whether or not specifically stated to form part of the design responsibility of the Contractor under Section 2.2, all residual design responsibility and overall responsibility for the total design solution for the works rests with the Contractor.</p> <p>Please reference item 4.1.2.1 Removal of the existing fence and installing of new fence.</p> <p>The current palisade fencing is to be unbolted from the concrete foundations and stockpiled in a designated area specified by the Employer. The current concrete foundations and concrete plinths are to be re-used for this project. All exposed concrete surfaces should undergo concrete repair, using suitable methods and materials that are approved by the Employer's Engineer, to re-establish their condition before the new fence is installed. Once the concrete has been restored, the new fence is to be secured onto the foundations by means of appropriate galvanised bolts and anchors.</p> <p>4.1.2.2 In the event that there are no foundations or plinths present in a certain area, the Contractor is to obtain permission from the Project Manager before any installation is done. The responsibility lies with the Contractor to obtain and verify the underground utility drawings and to ensure that no damage occurs. The existing boundary fence is indicated in C4 indication the existing boundary fence location, that could be inspected during proposed site inspection on 29th April 2024 at 10h00.</p> <p>2.2.1 Permanent works</p> <p>iii. Concrete foundations: The new fence shall be secured to the foundations of the existing fence. If the exposed parts of the concrete foundation are damaged, have cracked, or have experienced spalling or any other defect as stated in SANS 2001-CC1, concrete patchwork will be necessary to rehabilitate and repair the foundations. The fence should not be erected on top of any concrete patchwork. Any defects to the concrete foundations and plinths will be repaired using suitable repair methods and products upon approval by the engineer. In the instance where no existing foundation is</p>
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	<p>present, or the existing is found to be insufficient, a new suitable foundation shall be constructed.</p> <p>Unless expressly stated to form part of the design responsibility of the Employer as stated under Section 2.1, and whether or not specifically stated to form part of the design responsibility of the Contractor under Section 2.2, all residual design responsibility and overall responsibility for the total design solution for the works rests with the Contractor.</p> <p>Please reference item 4.1.2.1 Removal of the existing fence and installing of new fence.</p> <p>The current palisade fencing is to be unbolted from the concrete foundations and stockpiled in a designated area specified by the Employer. The current concrete foundations and concrete plinths are to be re-used for this project. All exposed concrete surfaces should undergo concrete repair, using suitable methods and materials that are approved by the Employer's Engineer, to re-establish their condition before the new fence is installed. Once the concrete has been restored, the new fence is to be secured onto the foundations by means of appropriate galvanised bolts and anchors.</p> <p>4.1.2.2 In the event that there are no foundations or plinths present in a certain area, the Contractor is to obtain permission from the Project Manager before any installation is done. The responsibility lies with the Contractor to obtain and verify the underground utility drawings and to ensure that no damage occurs to services or infrastructure during the installation of the foundations and plinths.</p> <p>4.1.2.3 It is important to note the panel lengths of the current palisade fence to ensure that the new fence fits onto the current foundation. It is expected that the Contractor provides an appropriate solution based on the current foundation spacings. If the current foundation spacings do not align with industry standard panel widths, alternative arrangements such as manufacturing or adapting the panels will be required. Any adapting of standard panel widths to fit the current foundation spacings should not compromise on the quality of the fence in any way, shape or form, and no adaptations can be</p>
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	<p>made that will revoke the warranty of the fence from the supplier. The details below should be read in conjunction with the drawings supplied:</p> <p>The details below should be read in conjunction with the drawings supplied:</p> <p>Panel lengths from the centreline of the posts: 1 950 mm (no expansion joint)</p> <p>Concrete plinth length: 1 550 mm</p> <p>4.1.2.4 The responsibility lies with the Contractor to verify the current palisade panel lengths before supplying any material.</p>
<p>Specific reference was made to the Description of the works being :</p> <p>Provision of Design, Manufacture and Commissioning of Security fencing upgrade at the Port of Cape Town for a period of Twelve (12) Months.</p> <p>In BOQ Bill no 4, i.e. Installation of Fence, we note reference is made under Item 4.4 to "Supply and Erect new 2.4m high perimeter coastal specification security fencing, including anti-burrow, security spikes & accessories & according to specifications etc</p> <p>Question : Is this design and supply, or does it refer to the drawings supplied in the tender document?</p>	<p>This item will be design, manufacture, delivery, install, and commissioning of security fencing upgrade at the port of Cape Town for a period of twelve (12) months.</p> <p>2.2.1 Permanent works</p> <p>The Contractor is responsible for executing and providing designs, drawings, and/or information for the following parts of the works: i. Supply and construction of fencing (perimeter and other): Replace the current fence with new welded mesh fencing in all areas specified in this document. The new fence should be modern and sturdy with no gaps or points of entry. The fence should be anti-climb, anti-cut, and anti-burrow. All fences supplied should be coated to protect against corrosion associated with the coastal environment.</p>

CLOSURE

There being no further business to conduct, the Chairperson declared the meeting closed at 13:55

Mbaliyamaswazi Maqekeni

Chairperson

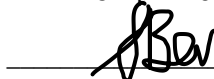
Date: 25 April 2024



Leandra Beveridge

Project Manager

Date: 25 April 2024



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