

To To all tenderers
From Thulile Ngcobo
Date 26 February 2026
Subject Addendum 1
Pages 1

www.transnet.net

TENDER NO: TPT/2026/02/0059/1151/RFP

DESCRIPTION OF WORKS: SUPPLY OF MATERIAL AND THE CONSTRUCTION OF STORM WATER & ENVIRONMENTAL SYSTEMS AT SALDANHA TERMINAL AT THE TRANSNET PORT TERMINALS (TPT), BULK TERMINAL SALDANHA (BTS) FOR A PERIOD OF TWELVE MONTHS (12).

INFORMATION

ECC Cover Page

The ECC Cover Page is superseded and replaced with the attached ECC Cover Page which reflects the extension of the tender closing date to the 17th March 2026.

T1.1 Notice to Bidders

T1.1 Notice to Bidders is superseded and replaced with the attached T1.1 Notice to Bidders which reflects the extension of the tender closing date to the 17th March 2026.

T1.2 Tender Data

T1.2 Tender Data is superseded and replaced with the attached T1.2 Tender Data which reflects the extension of the tender closing date to the 17th March 2026

T2.2-16: SBD1 Form

Tender closing date extended to 17th March 2026

Tender clarification date extended to 9th March 2026

Regards,



Thulile Ngcobo
Strategic Sourcing Specialist

TRANSNET SOC LTD

TENDER NO: TPT/2026/02/0059/1151/RFP

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ADDENDUM 1

Date: 26 February 2026

This is to certify that we _____
have received Addendum 1 dated 26 February 2026.

TENDERER

DATE: _____

WITNESSES:1. _____

TRANSNET PORT TERMINAL

CONTRACT NUMBER: TPT/2026/02/0059/1151/RFP

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Transnet Port Terminals

an Operating Division **TRANSNET SOC LTD**

[Registration Number 1990/000900/30]

REQUEST FOR PROPOSAL (RFP)

SUPPLY OF MATERIAL AND THE CONSTRUCTION OF STORM WATER & ENVIRONMENTAL SYSTEMS AT SALDANHA TERMINAL AT THE TRANSNET PORT TERMINALS (TPT), BULK TERMINAL SALDANHA (BTS) FOR A PERIOD OF TWELVE MONTHS (12).

RFP NUMBER	: TPT/2026/02/0059/1151/RFP
ISSUE DATE	: 11 February 2026
NON-COMPULSORY BRIEFING	: 19 February 2026
CLOSING DATE	: 17 March 2026
CLOSING TIME	: 10h00am
TENDER VALIDITY PERIOD	: 12 weeks from closing date

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The Contract

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- C1.2 Contract Data (Parts 1 & 2)

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- C2.1 Pricing Instructions
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Part C4: Site Information

- C4.1 Site Information



TRANSNET PORT TERMINAL

CONTRACT NUMBER: ICLMHQ1011/TPT

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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	SUPPLY OF MATERIAL AND THE CONSTRUCTION OF STORM WATER & ENVIRONMENTAL SYSTEMS AT SALDANHA TERMINAL AT THE TRANSNET PORT TERMINALS (TPT), BULK TERMINAL SALDANHA (BTS) FOR A PERIOD OF TWELVE MONTHS (12).
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.

NON-COMPULSORY TENDER CLARIFICATION MEETING	<p>A Non-Compulsory Tender Clarification Meeting will be conducted at the Port of Saldanha on the 19 February 2026, at 10:00am [10 O'clock] for a period of ± 2 (two) hours. [Tenderers to provide own transportation and accommodation].</p> <p>The Non-Compulsory Tender Clarification Meeting will start punctually and information will not be repeated for the benefit of Tenderers arriving late.</p> <p>A Site visit/walk will take place, tenderers are to note:</p> <ul style="list-style-type: none"> • Tenderers are required to wear safety shoes, goggles, long sleeve shirts, high visibility vests and hard hats. • Tenderers without the recommended PPE will not be allowed on the site walk. • 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.
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<p>B.U.I.L.D PROGRAMME CONDITIONS</p>	<p>This tender will apply the following BUILD Programme conditions:</p> <p>It is required that tenderers must have a CIDB contractor grading designation of 8CE or higher.</p> <p>This project will be implemented under the Construction Industry Development Board Contract Skills Development Goal (CSDG) programme, and the successful Tenderer will be required to adhere to the requirements of the CIDB Standard for Developing Skills Through Infrastructure Contracts is obtainable from the CIDB’s website www.cidb.org.za</p> <ul style="list-style-type: none"> • The contractor will be required to sub-contract a minimum of 5% of the tender value to targeted enterprise/s as per the Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, published in Gazette Notice No. 36190 of 25 February 2013. • Transnet has determined an amount to be paid for the development, monitoring and reporting aligned to the Standard; this amount shall be stated under the section Enterprise Development as a Provisional Sum in the Preliminaries and Generals (P&Gs). (Indirect Targeting). <p>Pro-Forma Documents – attached as example documents Form A1 List of Recognised Skills Development Agencies, Form A2 Baseline Training Plan, Form A3 Project Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report</p> <p>The successful Tenderer will be required to adhere to the requirements of the selected BUILD Programme as a condition of contract.</p>
<p>CLOSING DATE</p>	<p>10:00am on (2026/03/17)</p> <p>Tenderers must ensure that tenders are uploaded timeously onto the system. If a tender is late, it will not be accepted for consideration.</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.**
- b) Each company must register its profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- c) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- d) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.
- e) 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.

- f) 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;
- 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; any unverifiable information will lead to disqualification

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- 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 T2.2-20], [**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.

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**)



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**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**



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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).

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) Operating as Transnet Port Terminals
C.1.2	The tender documents issued by the <i>Employer</i> comprise: Part T: The Tender Part T1: Tendering procedures Part T2 : Returnable documents Part C: The contract Part C1: Agreements and contract data Part C2: Pricing data Part C3: Scope of work Part C4: Site information
	T1.1 Tender notice and invitation to tender T1.2 Tender data T2.1 List of returnable documents T2.2 Returnable schedules C1.1 Form of offer and acceptance C1.2 Contract data (Part 1 & 2) C2.1 Pricing instructions C2.2 Activity Schedule C3.1 Works Information C4.1 Site information
C.1.4	The Employer's agent is: Strategic Sourcing Specialist



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Name:	Thulile Ngcobo
Address:	Transnet Port Terminals 202 Anton Lembede Street Durban 4000
Tel No.	031 308 8347
E – mail	Thulile.Ngcobo@transnet.net

C.2.1

Step One: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

<i>Administrative responsiveness check</i>
Whether the Bid has been lodged on time
Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time
Verify the validity of all returnable documents
Verify if the Bid document has been duly signed by the authorised respondent

The test for administrative responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

Step Two: Test for Substantive Responsiveness to RFP

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

Check for substantive responsiveness
Whether any general pre-qualification criteria set by Transnet, have been met
Whether the Bid contains a priced offer
Whether the Bid materially complies with the scope and/or specification given
Whether the Proof/Confirmation of 8 CE or higher Class of Work registration with CIDB) was submitted.



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

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

Step 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 pre-qualifying criteria will be regarded as an unacceptable tender.

C.2.7 The arrangements for a non-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.

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 offer are as follows:

C2.15.1

Identification details:

The tender documents must be uploaded with:

- Name of Tenderer.....
- Contact person and details.....
- The Tender Number: ICLMHQ1011/TPT
- The Tender Description: SUPPLY OF MATERIAL AND THE CONSTRUCTION OF STORM WATER & ENVIRONMENTAL SYSTEMS AT SALDANHA TERMINAL AT THE TRANSNET PORT TERMINALS (TPT), BULK TERMINAL SALDANHA (BTS) FOR A PERIOD OF TWELVE MONTHS (12)

Documents must be marked for the attention of: ***Employer's Agent: Thulile Ngcobo***

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: **10:00am** on the **17 March 2026**
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. Proof of registration on the Central Supplier Database;
4. 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 number of evaluation points for functionality is: **60**



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The procedure for the evaluation of responsive tenders is Functionality, Price and Preference:

Only those tenderers who attain the minimum number 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.

Step Three: Minimum Threshold of 60 points for Technical Criteria

Failure to achieve the 60 points threshold will lead to disqualification. The test for the Technical and Functional threshold will include the following:

EVALUATION SHEET				
Management & CV's				
Evaluation Criteria	Description	Scoring Principal	Guidelines for Scoring/Evaluating	Weighting
Management & CVs of Key Persons	Organisation chart	<p>The tender must describe the management arrangements for the Works to be performed/Services to be provided. The tender must be able to demonstrate that the project personnel have sufficient knowledge, experience and qualifications to provide the required services.</p> <p>Submit the following information with your tender document:</p> <p>An organizational chart (Organogram) that shows the management structure and composition involved in the works, inclusive of the Six (6) key staff/professional members:</p> <ul style="list-style-type: none"> • The Six (6) Key Professional Personnel required for this Contract are as follows: <ol style="list-style-type: none"> (1). Construction Manager (On-site) (2.) Site Agent/Supervisor (fulltime on-site). (3). Project Planner (off site) (4). Environmental 	<p>Score = 100 An organization chart is included, that shows the management structure and composition to be involved in works. All Six (6) key staff/professional members are included in the organizational chart, with the relevant information requested for each Key member. A detail explanation is provided on how the resources will be utilized for the project.</p> <p>Score = 80 An organization chart is included, that shows the management structure and composition to be involved in works. Five (5) key staff/professional members are included in the organizational chart, with the relevant information requested for each Key member. An explanation is provided on how the</p>	4



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		<p>Officer/Manager/Specialist (off-ste)</p> <p>(5). A registered SHE Officer/Specialist with the South African Council for Project and Construction Management Professions (SACPCMP) who will ensure that:</p> <ul style="list-style-type: none"> Health, Safety and Environmental compliance to all applicable legislation throughout the project duration and who will submit weekly statistical reports. <p>(6). Quality Assurance Representative.</p> <ul style="list-style-type: none"> A detail explanation must be provided on how these resources will be utilized to ensure that the works is done safely, on time and in accordance with the scope requirement. 	<p>resources will be utilized for the project.</p> <p>Score = 60 An organization chart is included, that shows the management structure and composition to be involved in works. Four (4) key staff/professional members are included in the organizational chart, with the relevant information requested for each Key member. An explanation is provided on how the resources will be utilized for the project.</p> <p>Score = 40 An organization chart is included, that shows the management structure and composition to be involved in works. Three (3) key staff/professional members are included in the organizational chart, with some relevant information requested for each Key member. High-level explanation is provided on how the resources will be utilized for the project.</p> <p>Score = 20 High-level organization chart included, that shows some management structure arrangement and composition to be involved in works. Two (2) key staff/professional members are included in the organizational chart, with some relevant information requested for each Key member. High-level explanation is provided on how the resources will be utilized for the project.</p> <p>Score = 0 No submission or</p>	
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			<p>information submitted is not relevant to the requirement. One (1) or no information of the Key staff/professional members is included in the organizational chart.</p>	
	<p>Construction Manager</p>	<ul style="list-style-type: none"> • CVs to present details of the experience of the staff who will be providing this specific service with respect to: <ul style="list-style-type: none"> - Experience with the Contract Option chosen for this Contract. (If experience of these matters is limited, an indication of relevant training that they have attended should be submitted). - General experience relevant to the nature of the Work to be carried out in relation Construction Management. <ul style="list-style-type: none"> - Adequacy for the assignment. - Extensive knowledge of issues pertinent to the Scope, e.g. local conditions, affected communities, legislation, techniques, etc. - The education, training and skills of the assigned staff in the specific sector, field, subject, etc. which is directly linked to the Works to <ul style="list-style-type: none"> • be performed/Services to be provided. Proof of 	<p>Score = 100 Key staff have outstanding levels of relevant experience, skills and knowledge of issues pertinent to the project: Construction Manager has ≥ 10 years' experience.</p> <p>Score = 80 Key staff have extensive levels of relevant experience, skills and knowledge of issues pertinent to the project: Construction Manager has ≥ 5 but < 10 years' experience.</p> <p>Score = 60 Key staff have reasonable and acceptable levels of relevant experience, skills and knowledge of issues pertinent to the project: Construction Manager has ≥ 3 but < 5 years' experience.</p> <p>Score = 40 Key staff have limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Construction</p>	<p>5</p>



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		<p>education and training must be attached to the CV.</p> <ul style="list-style-type: none"> • Comprehensive CVs should be attached to this schedule and as a minimum each CV should address the following, but not limited to: <ul style="list-style-type: none"> - Personal particulars: <ul style="list-style-type: none"> ▸ Name. ▸ Place(s) of tertiary education and dates associated therewith. ▸ Professional awards. - Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations). - Name of current employer and position in enterprise. - Overview of post graduate experience (year, organization and position). - Outline of recent assignments/experience that has a bearing on the Works/Services. 	<p>Manager has ≥ 1 but < 3 years' experience.</p> <p>Score = 20 Key staff have very limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Construction Manager has < 1 year experience.</p> <p>Score = 0 The Tenderer has either submitted no information or information that is not relevant. A score cannot be determined.</p>	
	<p style="text-align: center;">Site Agent/Supervisor (fulltime on-site)</p>	<p>CVs to present details of the experience of the staff who will be providing this specific Key Role service with respect to:</p> <ul style="list-style-type: none"> - Experience with the Contract Option chosen for this Contract. (If experience of these matters is limited, an indication of relevant training that they have attended should be submitted). - General experience relevant to the nature of the Work to be carried out in relation to Site Agent/Supervision. - Adequacy for the assignment. - Extensive knowledge of issues pertinent to the Scope, e.g. local conditions, affected communities, legislation, techniques, etc. - The education, training and skills of the 	<p>Score = 100 Key staff have outstanding levels of relevant experience, skills and knowledge of issues pertinent to the project: Site Agent/Supervisor has ≥ 10 years' experience.</p> <p>Score = 80 Key staff have extensive levels of relevant experience, skills and knowledge of issues pertinent to the project: Site Agent/Supervisor has ≥ 5 but < 10 years' experience.</p> <p>Score = 60 Key staff have reasonable and acceptable levels of relevant experience, skills and knowledge of issues pertinent to the project: Site Agent/Supervisor has ≥</p>	<p>5</p>



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		<p>assigned staff in the specific sector, field, subject, etc. which is directly linked to the Works to</p> <ul style="list-style-type: none"> • be performed/Services to be provided. Proof of education and training must be attached to the CV. • Comprehensive CVs should be attached to this schedule and as a minimum each CV should address the following, but not limited to: <ul style="list-style-type: none"> - Personal particulars: <ul style="list-style-type: none"> ▸ Name. ▸ Place(s) of tertiary education and dates associated therewith. ▸ Professional awards. - Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations). - Name of current employer and position in enterprise. - Overview of post graduate experience (year, organization and position). - Outline of recent assignments/experience that has a bearing on the Works/Services. 	<p>3 but < 5 years' experience.</p> <p>Score = 40 Key staff have limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Site Agent/Supervisor has ≥ 1 but < 3 years' experience.</p> <p>Score = 20 Key staff have very limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Site Agent/Supervisor has < 1 year experience.</p> <p>Score = 0 The Tenderer has either submitted no information or information that is not relevant. A score cannot be determined.</p>	
	<p>Environmental Officer/Manager/Specialist</p>	<p>CVs to present details of the experience of the staff who will be providing this specific Key Role service with respect to:</p> <ul style="list-style-type: none"> - Experience with the Contract Option chosen for this Contract. (If experience of these matters is limited, an indication of relevant training that they have attended should be submitted). - General experience relevant to the nature of the Work to be carried out in relation to Environmental Management. <ul style="list-style-type: none"> - Adequacy for the assignment. 	<p>Score = 100 Key staff have outstanding levels of relevant experience, skills and knowledge of issues pertinent to the project: Environmental Officer/Manager/Specialist has ≥ 10 years' experience.</p> <p>Score = 80 Key staff have extensive levels of relevant experience, skills and knowledge of issues pertinent to the project: Environmental Officer/Manager/Specialist has ≥ 5 but < 10 years' experience.</p> <p>Score = 60</p>	<p>5</p>



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		<ul style="list-style-type: none"> - Extensive knowledge of issues pertinent to the Scope, e.g. local conditions, affected communities, legislation, techniques, etc. - The education, training and skills of the assigned staff in the specific sector, field, subject, etc. which is directly linked to the Works to <ul style="list-style-type: none"> • be performed/Services to be provided. Proof of education and training must be attached to the CV. • Comprehensive CVs should be attached to this schedule and as a minimum each CV should address the following, but not limited to: <ul style="list-style-type: none"> - Personal particulars: <ul style="list-style-type: none"> ▸ Name. ▸ Place(s) of tertiary education and dates associated therewith. ▸ Professional awards. - Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations). - Name of current employer and position in enterprise. - Overview of post graduate experience (year, organization and position). - Outline of recent assignments/experience that has a bearing on the Works/Services. 	<p>Key staff have reasonable and acceptable levels of relevant experience, skills and knowledge of issues pertinent to the project: Environmental Officer/Manager/Specialist has ≥ 3 but < 5 years' experience.</p> <p>Score = 40 Key staff have limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Environmental Officer/Manager/Specialist has ≥ 1 but < 3 years' experience.</p> <p>Score = 20 Key staff have very limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Environmental Officer/Manager/Specialist has < 1 year experience.</p> <p>Score = 0 The Tenderer has either submitted no information or information that is not relevant. A score cannot be determined.</p>	
	<p>SACPCMP Registered SHE Officer</p>	<p>CVs to present details of the experience of the staff who will be providing this specific Key Role service with respect to:</p> <ul style="list-style-type: none"> - Experience with the Contract Option chosen for this Contract. (If experience of these matters is limited, an indication of relevant training that they have attended should be 	<p>Score = 100 Key staff have outstanding levels of relevant experience, skills and knowledge of issues pertinent to the project: SHE Officer/Specialist has ≥ 10 years' experience.</p> <p>Score = 80 Key staff have extensive levels of relevant experience,</p>	<p>5</p>



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		<p>submitted).</p> <ul style="list-style-type: none"> - General experience relevant to the nature of the Work to be carried out in relation to Health & Safety management. - Adequacy for the assignment. - Extensive knowledge of issues pertinent to the Scope, e.g. local conditions, affected communities, legislation, techniques, etc. - The education, training and skills of the assigned staff in the specific sector, field, subject, etc. which is directly linked to the Works to <ul style="list-style-type: none"> • be performed/Services to be provided. Proof of education and training must be attached to the CV. • Comprehensive CVs should be attached to this schedule and as a minimum each CV should address the following, but not limited to: <ul style="list-style-type: none"> - Personal particulars: <ul style="list-style-type: none"> ▸ Name. ▸ Place(s) of tertiary education and dates associated therewith. ▸ Professional awards. - Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations). - Name of current employer and position in enterprise. - Overview of post graduate experience (year, organization and position). - Outline of recent assignments/experience that has a bearing on the Works/Services. 	<p>skills and knowledge of issues pertinent to the project: SHE Officer/Specialist has ≥ 5 but < 10 years' experience.</p> <p>Score = 60 Key staff have reasonable and acceptable levels of relevant experience, skills and knowledge of issues pertinent to the project: SHE Officer/Specialist has ≥ 3 but < 5 years' experience.</p> <p>Score = 40 Key staff have limited levels of relevant experience, skills and knowledge of issues pertinent to the project: SHE Officer/Specialist has ≥ 1 but < 3 years' experience.</p> <p>Score = 20 Key staff have very limited levels of relevant experience, skills and knowledge of issues pertinent to the project: SHE Officer/Specialist has < 1 year experience.</p> <p>Score = 0 The Tenderer has either submitted no information or information that is not relevant. A score cannot be determined.</p>	
	<p>Quality Assurance Representative</p>	<p>CVs to present details of the experience of the staff who will be providing this specific Key Role service with</p>	<p>Score = 100 Key staff have outstanding levels of relevant experience,</p>	<p>4</p>



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		<p>respect to:</p> <ul style="list-style-type: none"> - Experience with the Contract Option chosen for this Contract. (If experience of these matters is limited, an indication of relevant training that they have attended should be submitted). - General experience relevant to the nature of the Work to be carried out in relation to Quality Management - Adequacy for the assignment. - Extensive knowledge of issues pertinent to the Scope, e.g. local conditions, affected communities, legislation, techniques, etc. - The education, training and skills of the assigned staff in the specific sector, field, subject, etc. which is directly linked to the Works to <ul style="list-style-type: none"> • be performed/Services to be provided. Proof of education and training must be attached to the CV. • Comprehensive CVs should be attached to this schedule and as a minimum each CV should address the following, but not limited to: <ul style="list-style-type: none"> - Personal particulars: <ul style="list-style-type: none"> ▸ Name. ▸ Place(s) of tertiary education and dates associated therewith. ▸ Professional awards. - Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations). <ul style="list-style-type: none"> - Name of current employer and position in enterprise. - Overview of post graduate experience (year, organization and position). - Outline of recent 	<p>skills and knowledge of issues pertinent to the project: Quality Assurance Representative has ≥ 10 years' experience.</p> <p>Score = 80 Key staff have extensive levels of relevant experience, skills and knowledge of issues pertinent to the project: Quality Assurance Representative has ≥ 5 but < 10 years' experience.</p> <p>Score = 60 Key staff have reasonable and acceptable levels of relevant experience, skills and knowledge of issues pertinent to the project: Quality Assurance Representative has ≥ 3 but < 5 years' experience.</p> <p>Score = 40 Key staff have limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Quality Assurance Representative has ≥ 1 but < 3 years' experience.</p> <p>Score = 20 Key staff have very limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Quality Assurance Representative has < 1 year experience.</p> <p>Score = 0 The Tenderer has either submitted no information or information that is not relevant. A score cannot be determined.</p>	
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		<p>assignments/experience that has a bearing on the Works/Services.</p> <p>CVs to present details of the experience of the staff who will be providing this specific Key Role service with respect to:</p> <ul style="list-style-type: none"> - Experience with the Contract Option chosen for this Contract. (If experience of these matters is limited, an indication of relevant training that they have attended should be submitted). - General experience relevant to the nature of the Work to be carried out in relation to Project Planning - Adequacy for the assignment. - Extensive knowledge of issues pertinent to the Scope, e.g. local conditions, affected communities, legislation, techniques, etc. - The education, training and skills of the assigned staff in the specific sector, field, subject, etc. which is directly linked to the Works to <ul style="list-style-type: none"> • be performed/Services to be provided. Proof of education and training must be attached to the CV. • Comprehensive CVs should be attached to this schedule and as a minimum each CV should address the following, but not limited to: <ul style="list-style-type: none"> - Personal particulars: <ul style="list-style-type: none"> ▸ Name. ▸ Place(s) of tertiary education and dates associated therewith. ▸ Professional awards. - Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations). 	<p>Score = 100 Key staff have outstanding levels of relevant experience, skills and knowledge of issues pertinent to the project: Project Planner has ≥ 10 years' experience.</p> <p>Score = 80 Key staff have extensive levels of relevant experience, skills and knowledge of issues pertinent to the project: Project Planner has ≥ 5 but < 10 years' experience.</p> <p>Score = 60 Key staff have reasonable and acceptable levels of relevant experience, skills and knowledge of issues pertinent to the project: Project Planner has ≥ 3 but < 5 years' experience.</p> <p>Score = 40 Key staff have limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Project Planner has ≥ 1 but < 3 years' experience.</p> <p>Score = 20 Key staff have very limited levels of relevant experience, skills and knowledge of issues pertinent to the project: Project Planner has < 1 year experience.</p> <p>Score = 0 The Tenderer has either submitted no information or information that is not relevant. A score cannot be determined.</p>	<p>2</p>
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		<ul style="list-style-type: none"> - Name of current employer and position in enterprise. - Overview of post graduate experience (year, organization and position). - Outline of recent assignments/experience that has a bearing on the Works/Services. 		
				30

EVALUATION SHEET				
Quality Management				
Evaluation Criteria	Description	Scoring Principal	Guidelines for Scoring/Evaluating	Weighting
Quality Management	Audit Schedule during the contract.	Tenderers must submit 2. Audit schedule to be used during the contract, which covers all clauses of ISO 9001	<p>Score = 100 The Audit Schedule exceeds the required quality audit requirements of the scope. All clauses of ISO 9001 are covered. All disciplines covered</p> <p>Score = 80 The Audit Schedule covers all the required audit requirements for the project scope. All clauses of ISO 9001 are covered. All disciplines covered</p> <p>Score = 60 The Audit Schedule has adequate audits to cover most audit quality requirements for the project scope</p> <p>Score = 40 The Audit Schedule is inadequate to cover most of the quality audit (Not all disciplines and covered).</p> <p>Score = 20 Audit Schedule does not cover quality audit requirements of the project scope.</p> <p>Score = 0 No audit schedule submitted</p>	2



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	<p>Index or list of QMS procedures including method statements to be used.</p>	<p>Tenderers must submit:</p> <p>3. Index or list of QMS procedures including list of method statements and forms to be used during the contract as per ISO 9001:2015</p>	<p>Score = 100 Index / list of procedures and method statements covers all project scope requirements as per ISO 9001:2015. MS list covers all disciplines as well as list relevant check sheets / forms.</p> <p>Score = 80 Index / list of QMS procedures and method statements fully covers all project scope requirements as per ISO 9001:2015. MS list covers all disciplines</p> <p>Score = 60 Index / list of QMS procedures and method statements partially covers project scope requirements as per ISO 9001:2015. MS list covers Only two (2) disciplines.</p> <p>Score = 40 Index / list of QMS procedures and method statements is inadequate to cover project scope as per ISO 9001:2015. MS list covers Only one (1) discipline.</p> <p>Score = 20 Index / list of QMS procedures and method statement is not project specific as per ISO 9001:2015</p> <p>Score = 0 No list of QMS procedures and method statement (MS) submitted</p>	<p>2</p>
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	<p>Project specific Quality Control Plan.</p>	<p>Tenderers must submit:</p> <p>4. Quality Control Plan MUST cover all disciplines of the project scope.</p>	<p>Score = 100 QCP's covers all disciplines and intervention points with reference to standards, specifications, drawings, etc.</p> <p>Score = 80 QCP's shows above average understanding of the project quality requirements, All disciplines covered.</p> <p>Score = 60 QCP's shows adequate understanding of project quality requirements. Only two (2) disciplines covered</p> <p>Score = 40 QCPs are project specific but inadequate to cover project scope. Only one (1) discipline covered</p> <p>Score = 20 QCPs do not cover project scope.</p> <p>Score = 0 No QCPs submitted</p>	<p>2</p>
	<p>Valid ISO 9001 certificate</p>	<p>As part of quality assurance for the project, tenderers MUST submit the:</p> <p>5. Valid ISO 9001:2015/18 certificate.</p>	<p>Score = 100 ISO 9001:2015/18 certificate is valid / ISO 9001:2015 acknowledgment letter for certification.</p> <p>Score = 0 Submission not Not Applicable/No submission</p>	<p>2</p>



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	<p>Project specific Quality Data Book Index.</p>	<p>Tenderers to must submit:</p> <p>6. Quality Data book index which covers all disciplines of the project scope including relevant tests and certifications to be provided.</p>	<p>Score = 100 The Data book index covers all disciplines including all relevant tests and certifications to be provided.</p> <p>Score = 80 Data book index shows above average understanding of the project quality requirements. All disciplines covered.</p> <p>Score = 60 Data book index shows adequate understanding of project quality requirements. Only two (2) disciplines covered</p> <p>Score = 40 Quality Data book index is project specific but inadequate to cover project scope. Only one (1) discipline covered</p> <p>Score = 20 Quality Data book index is does not cover project scope</p> <p>Score = 0 No Quality Data book index submitted</p>	<p>2</p>
				<p>10</p>



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EVALUATION SHEET				
Previous Experience				
Evaluation Criteria	Description	Scoring Principal	Guidelines for Scoring/Evaluating	Weighting
Previous Experience	Bulk Civil Services Works	<p>Tenderers are required to demonstrate their past experience in the delivery of similar projects, areas, conditions and circumstances in relation to the scope of work in the last 5 years indicating their previous experience showing in particular:</p> <ul style="list-style-type: none"> •Construction of similar works as detailed in the Works Information with reference but not limited to: Civil Work (Construction of stormwater infrastructure, deep excavation work, underground piping, dewatering, pipe jacking). <p>For reference verification purposes, the tenderer should include the following details:</p> <ol style="list-style-type: none"> 1. Name of the project 2. Name of the client (Name, address, Contact person & Contact details). 3. Total venue of the project (total budget). 4. Date for start/Commence of the project (Start of execution) 5. Date for project completion (Project hand-over). 	<p>Score = 100 Tenderer has outstanding experience in projects of a similar nature: The Tenderer has more than 10 years' experience in Civil Work (<i>Which includes construction of stormwater infrastructure, deep excavation work, underground piping, dewatering, pipe jacking</i>).</p> <p>Score = 80 Tenderer has extensive experience in relation to the project: The Tenderer has > 7 but ≤ 10 years' experience in Civil Work (<i>Which includes construction of stormwater infrastructure, deep excavation work, underground piping, dewatering, pipe jacking</i>).</p> <p>Score = 60 Tenderer has moderate levels of experience: The Tenderer has > 4 but ≤ 7 years' experience in Civil Work (<i>Which includes construction of stormwater infrastructure, deep excavation work, underground piping, dewatering, pipe jacking</i>).</p> <p>Score = 40 The Tenderer has limited experience: The Tenderer has ≥ 2 but ≤ 4 years' experience in Civil Work (<i>Which includes construction of stormwater infrastructure, deep excavation work, underground piping, dewatering, pipe jacking</i>).</p> <p>Score = 20 The Tenderer's experience is very limited to the project: The Tenderer has less than 2 years' experience in Civil (<i>Which includes construction of stormwater infrastructure, deep excavation work,</i></p>	20



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				<p><i>underground piping, dewatering, pipe jacking).</i></p> <p>Score = 0 The Tenderer has submitted no information or inadequate information or irrelevant information to determine a score.</p>	
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	<p>Structural Works</p>	<p>Tenderers are required to demonstrate their past experience in the delivery of similar projects, areas, conditions and circumstances in relation to the scope of work in the last 5 years indicating their previous experience showing in particular:</p> <ul style="list-style-type: none"> •Construction of similar works as detailed in the Works Information with reference but not limited to Structural Work (<i>Construction of concrete and steel infrastructure, underground concrete tank structures etc.</i>). <p>For reference verification purposes, the tenderer should include the following details:</p> <ol style="list-style-type: none"> 1. Name of the project 2. Name of the client (Name, address, Contact person & Contact details). 3. Total venue of the project (total budget). 4. Date for start/Commence of the project (Start of execution) 5. Date for project completion (Project hand-over). 	<p>Score = 100 Tenderer has outstanding experience in projects of a similar nature: The Tenderer has More than 10 years' experience in Structural Work (Construction of concrete and steel infrastructure, underground concrete tank structures etc).</p> <p>Score = 80 Tenderer has extensive experience in relation to the project: The Tenderer has > 7 but ≤ 10 years' experience in Structural Work (Construction of concrete and steel infrastructure, underground concrete tank structures etc).</p> <p>Score = 60 Tenderer has moderate levels of experience: The Tenderer has > 4 but ≤ 7 years' experience in Structural Work (Construction of concrete and steel infrastructure, underground concrete tank structures etc).</p> <p>Score = 40 The Tenderer has limited experience: The Tenderer has ≥ 2 but ≤ 4 years' experience in Structural Work (Construction of concrete and steel infrastructure, underground concrete tank structures etc).</p> <p>Score = 20 The Tenderer's experience is very limited to the project: The Tenderer has less than 2 years' experience in Structural Work (Construction of concrete and steel infrastructure, underground concrete tank structures etc).</p> <p>Score = 0 The Tenderer has submitted no information or inadequate information or irrelevant information to determine a score.</p>	<p>10</p>
			<p>30</p>	



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EVALUATION SHEET				
Environmental Management				
Evaluation Criteria	Description	Scoring Principal	Guidelines for Scoring/Evaluating	Weighting
Environmental Management.	Environmental Policy.	The tenderer must provide an environmental policy signed by Top Management which, as a minimum: <ul style="list-style-type: none"> - Is appropriate given the purpose and context of the tenderer's business; - Includes a commitment to fulfil the tenderer's environmental compliance (legal) obligations; - Includes a commitment to the protection of the environment, including prevention of pollution; - Provides framework for setting environmental objectives; and - Includes a commitment to continual improvement of their EMS 	<p>Score = 100 Tenderer has provided a signed environmental policy and addressed all five (5) key policy components.</p> <p>Score = 80 Tenderer has provided a signed environmental policy and addressed four (4) key policy components.</p> <p>Score = 60 Tenderer has provided a signed environmental policy and addressed three (3) key policy components.</p> <p>Score = 40 Tenderer has provided a signed environmental policy and addressed two (2) key policy components.</p> <p>Score = 20 Tenderer has provided a signed environmental policy and addressed one (1) key key policy component.</p> <p>Score = 0 Tenderer has not submitted the signed policy and cannot be rated.</p>	5



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	<p>Environmental method statements.</p>	<p>The tenderer must provide environmental method statements which describe relevant roles and responsibilities; the when, where, what, who and how the Tenderer intends to manage and mitigate potential environmental impacts including the monitoring and recording. These include, but are not limited to, the following where applicable:</p> <ul style="list-style-type: none"> - Site establishment and demarcation - Hazardous and non-hazardous waste management - Prevention of marine pollution - Environmental awareness training - Rehabilitation 	<p>Score = 100 All the environmental method statements listed above have been provided and the when, where, what, who and how is covered.</p> <p>Score = 80 Four (4) of the environmental method statements listed above have been provided and the when, where, what, who and how is covered..</p> <p>Score = 60 Three (3) of the environmental method statements listed above have been provided and the when, where, what, who and how is covered.</p> <p>Score = 40 Two (2) of the environmental method statements listed above have been provided and the when, where, what,</p>	<p>5</p>



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			<p>who and how is covered.</p> <p>Score = 20 Tenderer has provided generic method statements.</p> <p>Score = 0 Tenderer has not submitted the required information/ cannot be rated.</p>	
				10



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EVALUATION SHEET				
Method Statement				
Evaluation Criteria	Description	Scoring Principal	Guidelines for Scoring/Evaluating	Weighting
Method Statement	Method Statement	<p>The tenderers are required to demonstrate their understanding of the project scope (Works Information) by submitting a detailed method statement that outlines how the work is going to be executed from start to finish. The method statement will need to cover key focus areas within the execution process of the project.</p> <p>The Tenderers must provide a Method Statement which cover the following key focus areas of the project:</p> <ul style="list-style-type: none"> • Site Establishment, site clearing and ground preparation • Ordering of construction material • Civil & associated works • Structural & associated works • Final completion & hand-over activities 	<p>Score = 100 The Method Statement demonstrate a clear understanding of the project scope. The Method Statement is detailed enough and all key focus areas are fully covered.</p> <p>Score = 80 The Method Statement demonstrate some understanding of the project scope. The Method Statement contain some detailing that covers the key focus areas.</p> <p>Score =60 The Method Statement demonstrate high-level understanding of the project scope. The Method Statement contain some high-level detailing that covers the key focus areas.</p> <p>Score =40 The Method Statement demonstrate less understanding of the project scope. The Method Statement has no details that covers the key focus areas.</p> <p>Score =20 The Method Statement does not demonstrate any understanding of the project scope. The Method Statement has no details that covers the key focus areas.</p> <p>Score = 0 The Tenderer has submitted no information or inadequate information or irrelevant information to determine a score.</p>	10
				10



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EVALUATION SHEET				
Programme				
Evaluation Criteria	Description	Scoring Principal	Guidelines for Scoring/Evaluating	Weighting
Programme	Programme Information	<p>The Tenderers must demonstrate their ability to execute the works in terms of the Employer's requirements, by indicating the order and timing of all activities that will take place in order to provide the work safely and within in the shortest possible duration. A level 3 programme indicating all milestones, activities & information related to the following –</p> <ol style="list-style-type: none"> 1. Float, 2. Time Risk Allowances, 3. Health and safety requirements, 4. Procedures set out in this contract, 5. Work by the Employer and Others, 6. Access to a part of the site if later than its access date, 7. Acceptances, 8. Plant & Materials and other things to be provided by the employer, 9. Information by Others, 10. starting date, access dates, Key Dates and Completion Date 11. planned Completion for each Key Date for each option and the complete works 12. Shows how each activity on the Activity Schedule relates to the operations on each programme 	<p>Score = 100 The tenderer has addressed all data requirements as listed in this returnable (12 of 12 addressed)</p> <p>Score = 80 The tenderer has addressed most but not all data requirements as listed in this returnable (10 of 12 addressed)</p> <p>Score = 60 The tenderer has addressed most but not all data requirements as listed in this returnable (8 of 12 addressed)</p> <p>Score = 40 The tenderer has addressed some but not all data requirements as listed in this returnable (6 of 12 addressed)</p> <p>Score = 20 The tenderer has addressed some but not all data requirements as listed in this returnable (4 or less of 12 addressed)</p> <p>Score = 0 The tenderer has submitted no information or inadequate information to determine a score.</p>	5



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	<p>Alignment between programme and of Method statement</p>	<p>The Programme must clearly support and demonstrate alignment to the Method Statement as contained under T.2.2-12</p>	<p>Score = 100 The tenderer has addressed all the Programme and method statement are fully aligned and submission contains no critical errors or omissions.</p> <p>Score = 80 The tenderer has addressed most but not all the Programme and method statement requirements and are aligned, and submission contains no critical errors or omissions.</p> <p>Score = 60 The tenderer has addressed most but there are minor errors and or omissions in alignment between programme and method statement</p> <p>Score = 40 The tenderer has addressed some but there's critical errors and or omissions in alignment between programme and Method statement.</p> <p>Score = 20 The tenderer has addressed some but there is no alignment between programme and Method Statement.</p> <p>Score = 0 The tenderer has submitted no information or inadequate information to determine a score.</p>	<p>5</p>
10				



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

- T2.2-03 Management and CV's
- T2.2-04 Quality Management
- T2.2-05 Previous experience
- T2.2-06 Environmental Management
- T2.2-07 Method Statement
- T2.2-08 Programme

Each evaluation criteria will be assessed in terms of scores of 0, 20, 40, 60, 80 or 100

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.

Step Four: Evaluation and Final Weighted Scoring

C.3.11 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 above 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 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 (90/10)
B-BBEE Level of contributor – Level 1 or 2	05
30% Sub-Contracting to: BO EMEs / QSE (51% BO)	05
Total	10 points



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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 Level 1 or 2	B-BBEE Certificate / Sworn-Affidavit B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines
30% Sub-Contracting to: BO EMEs / QSE (51% BO)	B-BBEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines

The maximum points for this bid are allocated as follows:

DISCRIPTION	POINTS
PRICE	90
B-BBEE Level of contributor – Level 1 or 2 = 05 30% Sub-Contracting to: BO EMEs / QSE (51% BO) =05	10
Total points for Price and Specific Goals must not exceed	100

CONDITIONS OF CONTRACT

Where Transnet has identified opportunities of economic transformation and empowerment, Transnet will incorporate a contractual obligation for the winning bidder to execute the identified transformation objective as a condition of contract.

Each bidder interested in participating in this tender should be cognisant that it is a condition of contract the winning bidder will be required to contract with Transnet on one or more of the following transformation initiatives:

Subcontracting

The bidder will be required to sub-contract a minimum of 30%.

The bidder must submit a detailed plan on how the initiatives will be implemented and will be monitored by ESD. Transnet Freight Rail reserves the right to negotiate these initiatives over and above the specific set above.

Subcontracting as a condition of contract for contracts above 10 million: A minimum of 30% mandatory subcontracting to contracts with a total value of 10 million and above.

If an opportunity has been identified to apply subcontracting as a condition of the contract to advance certain designated groups in a transaction. A subcontracting a minimum 30% to an EME (Exempted Micro Enterprise) and QSE (Qualifying Small Enterprise) which is:

- At least 51% owned by black people



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- At least 51% owned by black people who are youth
- At least 51% owned by black people who are women
- At least 51% owned by black people with disabilities
- 51% owned by black people living in the rural or underdevelopment areas or townships
- A co-operative which is at least 51% owned by black people

The bidders must note that **THE INCLUSION OF SUBCONTACTING AS A CONDITION OF CONTRACT REQUIREMENT CANNOT BE USED FOR PURPOSES OF EVALUATION.**

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.

Step Five: Post Tender Negotiations

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

Step Six: Objective Criteria

Transnet reserves the right to award the business to the highest scoring bidder/s unless objective criteria justify the award to another bidder. The RFP will state that Transnet may apply the following objective criteria to the bid process:

- Geographical location;
-



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- all Risks identified during a risk assessment exercise/probity check (which may be conducted by an authorised third party) that would be done to assess all risks, including but not limited to:
 - the financial stability of the bidder based on key ratio analysis, which would include, but not be limited to Efficiency, Profitability, Financial Risk, Liquidity, Acid Test, and Solvency;
 - a due diligence to assess functional capability and capacity. This could include a site visit;
 - A commercial relationship with a Domestic Prominent Influential Person (DPIP) or Foreign Prominent Public Official (FPPO) or an entity of which such person or official is the beneficial owner; and
 - Reputational and Brand risks

Step Seven: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful or preferred bidder(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s).
- A final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

C.3.1 Tender offers will only be accepted if:

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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;



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

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T2.2-16: SBD1 Form

SBD1 FORM

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE BELOW REQUIREMENTS:

BID NUMBER:	TPT/2026/02/0059/1151/RFP	CLOSING DATE:	17 March 2026	CLOSING TIME:	10h00
DESCRIPTION	SUPPLY OF MATERIAL AND THE CONSTRUCTION OF STORM WATER & ENVIRONMENTAL SYSTEMS AT SALDANHA TERMINAL AT THE TRANSNET PORT TERMINALS (TPT), BULK TERMINAL SALDANHA (BTS) FOR A PERIOD OF TWELVE MONTHS (12)				

BID RESPONSE DOCUMENTS MAY BE SUBMITTED ON THE TRANSNET E-TENDER SUBMISSION PORTAL

Transnet e-Tender Submission Portal can be accessed as follows:

- Log on to the Transnet eTenders management platform website (<https://www.transnet.net>);
- Submit bid documents by uploading them into the system against the tender selected.

PRIOR THE BID CLOSING DATE, BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:	AFTER THE BID CLOSING DATE, BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:
--	--

CONTACT PERSON	Thulile Ngcobo	CONTACT PERSON	
TELEPHONE NUMBER	031 308 8347	TELEPHONE NUMBER	
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	Thulile.Ngcobo@transnet.net	E-MAIL ADDRESS	
LAST DAY OF SENDING IN TENDER CLARIFICATION QUESTIONS	9 March 2026	CLOSING TIME: 16:00pm	

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER	UNIQUE REGISTRATION REFERENCE NUMBER:



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				DATABASE No:	MAAA:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX]	
	<input type="checkbox"/> Yes	<input type="checkbox"/> No		<input type="checkbox"/> Yes	<input type="checkbox"/> No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
--	--	---	--

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.



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PART B

TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS
1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
1.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: