

**TRANSNET FREIGHT RAIL**

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**]

[Registration No. 1990/000900/30]

REQUEST FOR PROPOSAL [RFP]

FOR THE APPOINTMENT OF THE WASTE MANAGEMENT SERVICE PROVIDER TO MANUFACTURE, SUPPLY, LAY, REPLACE AND REMOVE ABSORBENT MATS FROM LOCOMOTIVE STAGING AREAS AND YARDS, AND DISPOSE OF USED MATS AT LICENSED LANDFILL SITES FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

| | |
|--|---|
| RFP NUMBER | : HOAC-HO-41712 |
| ISSUE DATE: | : 04 September 2023 |
| BRIEFING SESSION DATE | : 18 September 2023 |
| BRIEFING SESSION VENUE & TIME | : MICROSOFT TEAMS 10:00 am |
| CLOSING DATE | : 28 September 2023 |
| CLOSING TIME | : 10:00 AM |
| BID VALIDITY PERIOD | : 18 June 2024 (180 Business Days from Closing Date) |

Note to the bidders:

Bidders 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 Bidder can upload 30mb per upload and multiple uploads are permitted.

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RFP FOR THE APPOINTMENT OF THE WASTE MANAGEMENT SERVICE PROVIDER TO MANUFACTURE, SUPPLY, LAY, REPLACE AND REMOVE ABSORBENT MATS FROM LOCOMOTIVE STAGING AREAS AND YARDS, AND DISPOSE OF USED MATS AT LICENSED LANDFILL SITES FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

SECTION 1: SBD1 FORM

PART A

INVITATION TO BID

| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET, A DIVISION TRANSNET SOC LTD | | | | | | | |
|---|--|-------------|-------------------------------------|--|--|---|----------|
| BID NUMBER: | HOAC-HO-41712 | ISSUE DATE: | 04 September 2023 | CLOSING DATE: | 28 September 2023 | CLOSING TIME: | 10:00 AM |
| DESCRIPTION | FOR THE APPOINTMENT OF THE WASTE MANAGEMENT SERVICE PROVIDER TO MANUFACTURE, SUPPLY, LAY, REPLACE AND REMOVE ABSORBENT MATS FROM LOCOMOTIVE STAGING AREAS AND YARDS, AND DISPOSE OF USED MATS AT LICENSED LANDFILL SITES FOR A PERIOD OF THIRTY-SIX (36) MONTHS. | | | | | | |
| BID RESPONSE DOCUMENTS SUBMISSION | | | | | | | |
| RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER SELECTED (please refer to section 2, paragraph 3 for a detailed process on how to upload submissions): https://transnetetenders.azurewebsites.net | | | | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO | | | | TECHNICAL ENQUIRIES MAY BE DIRECTED TO: | | | |
| CONTACT PERSON | Brenda Baloyi | | | CONTACT PERSON | Brenda Baloyi | | |
| TELEPHONE NUMBER | 011 584 0662 | | | TELEPHONE NUMBER | 011 584 0662 | | |
| E-MAIL ADDRESS | Brenda.Baloyi@Transnet.net | | | E-MAIL ADDRESS | Brenda.Baloyi@Transnet.net | | |
| SUPPLIER INFORMATION | | | | | | | |
| NAME OF BIDDER | | | | | | | |
| POSTAL ADDRESS | | | | | | | |
| STREET ADDRESS | | | | | | | |
| TELEPHONE NUMBER | CODE | | | NUMBER | | | |
| CELLPHONE NUMBER | CODE | | | NUMBER | | | |
| FACSIMILE NUMBER | CODE | | | NUMBER | | | |
| E-MAIL ADDRESS | | | | | | | |
| VAT REGISTRATION NUMBER | | | | | | | |
| SUPPLIER COMPLIANCE STATUS | TAX COMPLIANCE SYSTEM PIN: | | | OR | CENTRAL SUPPLIER DATABASE | UNIQUE REGISTRATION REFERENCE NUMBER: 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 FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]

| | | | | | |
|--|--|-----------------------------|---|--|-----------------------------|
| 1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes [IF YES ENCLOSURE PROOF] | <input type="checkbox"/> No | 2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes [IF YES, ANSWER QUESTIONNAIRE BELOW] | <input type="checkbox"/> No |
|--|--|-----------------------------|---|--|-----------------------------|

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.

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 UNINCORPORATED 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: _____

SECTION 2: NOTICE TO BIDDERS

1 INVITATION TO BID

Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **entity, Respondent** or **Bidder**].

| | |
|-------------------------|--|
| DESCRIPTION | For the Appointment of the Waste Management Service Provider to Manufacture, Supply, Lay, Replace and Remove Absorbent Mats from Locomotive Staging Areas and Yards, and Dispose of Used Mats at Licensed Landfill Sites for A Period of Thirty-Six (36) Months. |
| TENDER ADVERT | All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website. Should one of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders. |
| RFP DOWNLOADING | <p>This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge.</p> <p>To download RFP and Annexures:</p> <ul style="list-style-type: none"> • Click on "Tender Opportunities"; • Select "Advertised Tenders"; • In the "Department" box, select Transnet SOC Ltd. <p>Once the tender has been in the list, click on the 'Tender documents" tab and process to download all uploaded documents.</p> <p>The RFP may also be downloaded from the Transnet Portal at https://transnettenders.azurewebsites.net (please use Google Chrome to access Transnet link/site) free of charge (<i>refer to section 2, paragraph 3 below for detailed steps</i>)</p> |
| COMMUNICATION | <p>Transnet will publish the outcome of this RFP on the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. All unsuccessful bidders have a right to request for reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form</p> <p>Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP.</p> <p>Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.</p> |
| BRIEFING SESSION | <p>Yes Non-compulsory 18 September 2023</p> <p>Bidders are required to confirm their attendance and to send their contact details including the number of representatives (where applicable) to the following address: Brenda.Baloyi@Transnet.net</p> <p>Please click on the link below to join TEAMS briefing session.</p> <p>Click here to join the meeting</p> |
| CLOSING DATE | <p>10:00 AM on 28 September 2023</p> <p>Bidders must ensure that bids are uploaded timeously onto the system. Generally, if a bid is late, it will not be accepted for consideration.</p> |

| | |
|------------------------|---|
| | <i>Bidders 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 Bidder can upload 30mb per upload and multiple uploads are permitted.</i> |
| VALIDITY PERIOD | <p>18 June 2024 (180 Business Days from Closing Date)</p> <p>Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.</p> <p>Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.</p> <p>With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12</p> |

Any additional information or clarification will be published on the e-Tender portal and Transnet website, if necessary.

2 FORMAL BRIEFING

A non-compulsory pre-proposal RFP briefing will be conducted on Microsoft Teams on the **18 September 2023**, at 10:00 am for a period of ± 1,5 hours. [Respondents to provide own transportation and accommodation]. The briefing session will start punctually and information will not be repeated for the benefit of Respondents arriving late.

- 2.1 Despite the briefing session being non-compulsory, Transnet nevertheless encourages all Respondents to attend. Transnet will not be held responsible if any Respondent who did not attend the **non-compulsory** session subsequently feels disadvantaged as a result thereof.
- 2.2 Respondents are encouraged to download a copy of the RFP prior to RFP briefing.

3 PROPOSAL 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/ Portal (transnetetenders.azurewebsites.net) Please use **Google Chrome** to access Transnet link/site);
 - 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.

- No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

4 RFP INSTRUCTIONS

- 4.1 Please sign documents [sign, stamp and date the bottom of each page] before uploading them on the system. The person or persons signing the submission must be legally authorised by the respondent to do so.
- 4.2 **All returnable documents tabled in the Proposal Form [Section 5] must be returned with proposals.**
- 4.3 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 4.4 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 15 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, paragraph 12 below (Legal Review) and Section 6 of the RFP, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

5 JOINT VENTURES OR CONSORTIUMS

Respondents who would wish to respond to this RFP as a Joint Venture [**JV**] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

6 COMMUNICATION

- 6.1 For specific queries relating to this RFP, an RFP Clarification Request Form should be submitted onto the system and to [**Brenda.Baloyi@Transnet.net**] before **12:00 pm on 21 September 2023**,

substantially in the form set out in Section 8 hereto. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.

- 6.2 After the closing date of the RFP, a Respondent may only communicate with the Acquisition council secretariat, at telephone number 011 584 0821, email Prudence.Nkabinde@Transnet.net on any matter relating to its RFP Proposal.
- 6.3 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.4 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.
- 6.5 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 6.6 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the tender process. All unsuccessful bidders have a right to request Transnet to furnish individual reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

7 CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidence. In this regard Respondents 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 related to this RFP or the subsequent contract, written approval must be obtained from Transnet.

8 COMPLIANCE

The successful Respondent [hereinafter referred to as the **Service provider**] shall be in full and complete compliance with any and all applicable laws and regulations.

9 EMPLOYMENT EQUITY ACT

Respondents must comply with the requirements of the Employment Equity Act 55 of 1998 applicable to it including (but not limited to) Section 53 of the Employment Equity Act.

10 DISCLAIMERS

Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of Proposals. In particular, please note that Transnet reserves the right to:

- 10.1 modify the RFP's Goods/Services and request Respondents to re-bid on any such changes;
- 10.2 reject any Proposal which does not conform to instructions and specifications which are detailed herein;
- 10.3 disqualify Proposals submitted after the stated submission deadline [closing date];
- 10.4 award a contract in connection with this Proposal at any time after the RFP's closing date;
- 10.5 award a contract for only a portion of the proposed Goods/Services which are reflected in the scope of this RFP;

- 10.6 split the award of the contract between more than one Supplier/Service provider, should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;
- 10.7 cancel the bid process;
- 10.8 validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- 10.9 request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 10.10 not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it;
- 10.11 to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
- 10.12 to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the outcome of the tender has been published the outcome of the bid process on the National Treasury e-tender Portal and Transnet website. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods at their quoted price.
- 10.13 Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.

Note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

11 **LEGAL REVIEW**

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business. A material deviation from the Standard terms or conditions could result in disqualification.

12 **SECURITY CLEARANCE**

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the Goods/Services and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of **CONFIDENTIAL/ SECRET/TOP SECRET**. Obtaining the required clearance is the responsibility of the Successful Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

13 **NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE**

Respondents 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. Respondents must register on the CSD prior to submitting their bids. Business may not be awarded to a Respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD.

14 TAX COMPLIANCE

Respondents must be compliant when submitting a proposal to Transnet and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

It is a condition of this bid that the tax matters of the successful Respondents be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the Respondents tax obligations.

The Tax Compliance status requirements are also applicable to foreign Respondents/ individuals who wish to submit bids.

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.

**Transnet urges its clients, suppliers and the general public to report any fraud or corruption to
TIP-OFFS ANONYMOUS:**



You can choose to be Anonymous or Non-Anonymous on ANY of the platforms
PLEASE RETAIN YOUR REFERENCE NUMBER



AI Voice BoT "Jack"
Speak to our AI Voice Chat Bot "JACK", you converse with him like chatting to a human, with the option to record a message and speak to an agent at anytime.

What's App
Speak to an Agent via What's App.

Speak to an Agent
Speak to an Agent via the platform with no call or data charge

Telegram
Speak to an Agent via Telegram



0800 003 056



086 551 4153



reportit@ethicshelpdesk.com



*420*0785980808#

SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1 BACKGROUND

Transnet Freight Rail (TFR) seeks to appoint capable waste management service provider/s to supply, lay new track absorbent mats, remove and dispose of contaminated absorbent mats from various TFR'S operational areas for a period of thirty-six [36] months. TFR locomotives' staging areas and yards are being impacted by hydrocarbon leaks (e.g., locomotive fuel and oil leaks) that occur when locomotives are staged.

The supply and replacement of absorbent mats in locomotives' staging areas and yards is aimed at preventing continued pollution and ensuring compliance with the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) and Section 28 (Duty of Care) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

2 EXECUTIVE OVERVIEW

Whereas Transnet is seeking a partner(s) to provide solutions for Supplying, Laying, Replacing and Removing Absorbent Mats from Locomotive Staging Areas and Yards, and Disposing of Used Mats at Licensed Landfill Sites for A Period of Thirty-Six (36) Months nationally, it also seeks to improve its current processes for providing these Goods/Services to its end user community throughout its locations.

The selected Supplier/Service provider(s) must share in the mission and business objectives of Transnet. These mutual goals will be met by meeting contractual requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation and open communications. In this spirit of partnership, Transnet and its Supplier/Service provider(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow Transnet to reach higher levels of quality, service and profitability.

Specifically, Transnet seeks to benefit from this partnership in the following ways:

- 2.1 Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Supplier/Service provider's economies of scale and streamlined service processes.
- 2.2 Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Supplier/Service provider(s).
- 2.3 Transnet must receive proactive improvements from the Supplier/Service provider with respect to supply/provision of Goods/Services and related processes.
- 2.4 Transnet's overall competitive advantage must be strengthened by the chosen Supplier/Service provider's leading edge technology and service delivery systems.
- 2.5 Transnet end users must be able to rely on the chosen Supplier/Service provider's personnel for service enquiries, recommendations and substitutions.
- 2.6 Transnet must reduce costs by streamlining its acquisition of Goods/Services, including managed service processes on a Group basis.

3 SCOPE OF REQUIREMENTS

- 3.1 The successful service provider/s shall be required to supply and replace absorbent mats in identified operational areas once in every Six [6] months for a period of Thirty-six [36] months as well as at the rate of demand that may be determined by TFR Operational Project Manager.
- 3.2 The successful service provider/s shall also be required to supply and replace absorbent mats in operational areas on an as and when required basis
- 3.3 The successful service provider/s shall be required to remove contaminated /redundant absorbent mats from TFR operational areas and dispose them of at licenced hazardous waste landfill sites. (NB: No temporary storage of contaminated absorbent mats will be allowed in TFR operational areas. All waste generated during the undertaking of the project activities must be immediately removed from the sites for disposal at licenced hazardous waste landfill sites).
- 3.4 The successful service provider/s shall be required to supply mats of such quality as durable to last for at least Six [6] months, even when subjected to extreme weather conditions.
- 3.5 The absorbent mats must as a minimum comply with the following technical specifications:
Three layered absorbent mat consisting of the following:
 - Top layer – layer of hydrophobic material.
 - Middle layer- of coco peat absorbent material.
 - Bottom layer – 300-micron PVC material.
 - Dimensions – 2m (length) X 1m (width).
 - Absorbent mat must be evenly and fully packed with absorbent material.
- 3.6 The successful service provider/s shall be required to lay mats in between rail linings and outside the rail lines on both sides and secure them with appropriate clips/ fasteners /pins to the ground in a manner that they cannot be blown away by wind.
- 3.7 The successful service provider/s shall be required to supply and apply a hydrocarbon biodegrading agent on contaminated staging areas and yards to remediate soil pollution on an as and when required basis.
- 3.8 Prospective service provider/s are required to choose any of the Six [6] Corridors listed below as the areas in which they wish to provide the required services based on the locations of business offices/ workshops where mats will be supplied from and where contaminated mats to be removed from TFR operational areas will be disposed of (e.g. supply of mats from closest depots /sub- depots and use of licenced hazardous waste disposal facilities closest to site of removal).
- 3.9 Business award will be based on the evaluation of price and Specific goals as its competitiveness per corridor tendered for.

| Corridor | Tick |
|------------------------|------|
| 1. North Corridor | |
| 2. North-East Corridor | |
| 3. Central Corridor | |
| 4. Container Corridor | |
| 5. Cape Corridor | |
| 6. Ore Corridor | |

3.10 The successful service provider/s will be expected to attend project management progress meetings with TFR to provide feedback on progress with regards to the scope of work or any other meetings that may be set as and when required.

3.11 The Successful service provider/s shall be expected to provide as and when required services for:

3.10.1 Additional areas that may have not been listed as per deliverables below at the request of the TFR Operational Project Manager.

3.10.2 Areas that may require replacement before the require six (6) months replacement requirement due to increased operational requirements and other reasons that may be stipulated by the TFR Operational Project manager.

3.10.3 Supply and application of a hydrocarbon biodegrading agent on contaminated staging areas and yards to remediate soil pollution.

3.11 DELIVERABLES

3.11.1 The successful service provider/s will be required to deliver on the following:

Provide and replace absorbent mats once in every Six [6] months per area as indicated in the Table below over the period of 36 months.

| 1. NORTH CORRIDOR | | |
|---|--|--|
| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
| 1. Rustenburg Platform | 240 | 1440 |
| 2. Marikana | 30 | 180 |
| 3. Pyramid South | 1000 | 6000 |
| 4. Thabazimbi Line 3 | 200 | 1200 |
| 5. Welgedagt Yard | 60 | 360 |
| 6. Ermelo D Yard | 540 | 3240 |
| 7. Ermelo Vacuum | 540 | 3240 |
| 8. Ermelo Frans du Toit | 180 | 1080 |
| 9. Carolina | 360 | 2160 |
| 10. Ermelo Balloon | 180 | 1080 |
| 11. Voorslag | 180 | 1080 |
| 12. Ermelo Infra Electrical | 60 | 360 |
| 13. Golela South | 720 | 4320 |
| 14. Golela North | 300 | 1800 |
| 15. Richards Bay Departure Yard | 420 | 2520 |
| 16. Richards Bay Bayview 2 nd Yard | 60 | 360 |
| 17. Richards Bay Skoonkaai Yard | 330 | 1980 |
| 18. Richards Bay Arrival Yard | 120 | 720 |
| 19. Richards Bay Control Point 2279 | 60 | 360 |
| 20. Richards Bay Umfolozi Yard | 480 | 2880 |

| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
|--|---|---|
| 21. Empangeni Yard North | 720 | 4320 |
| 22. Nsezi Control South | 720 | 4320 |
| 23. Nsezi Control North | 600 | 3600 |
| 24. Nsezi diesel loco Staging Yard | 240 | 1440 |
| 25. Vryheid North | 60 | 360 |
| 26. Vryheid South | 60 | 360 |
| 27. Empangeni Yard South | 720 | 4320 |
| 28. Ogies Yard | 120 | 720 |
| 29. Springs Yard | 350 | 2100 |
| 30. Springs Diesel Depot | 250 | 1500 |
| 31. Trichardt | 243 | 1458 |
| Total number of mats for North Corridor | Every six (06) months (Bi-annually) | For thirty-six (36) months |
| | 10 143 | 60 858 |

| 2. NORTH -EAST CORRIDOR | | |
|--------------------------------|---|---|
| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
| 1. Polokwane | 260 | 1560 |
| 2. Tzaneen | 120 | 720 |
| 3. Musina | 60 | 360 |
| 4. Ladana | 60 | 360 |
| 5. Modimolle | 60 | 360 |
| 6. Mokopane | 60 | 360 |
| 7. Naboomspruit | 60 | 360 |
| 8. Witbank Yard | 90 | 540 |
| 9. Witbank Loco | 240 | 1440 |

| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
|--|---|---|
| 10. Lydenburg Loco | 120 | 720 |
| 11. Steelpoort Yard | 120 | 720 |
| 12. Middleburg Yard | 60 | 360 |
| 13. Belfast Yard | 60 | 360 |
| 14. Klewer Marshalling Yard | 60 | 360 |
| 15. Highveld Siding | 60 | 360 |
| 16. Forfar Siding | 90 | 540 |
| 17. Nelspruit Yards | 360 | 2160 |
| 18. Phalaborwa Yard | 620 | 3720 |
| 19. Komatipoort Yard | 1080 | 6480 |
| 20. Waterval Boven | 360 | 2160 |
| Total number of mats for North Corridor | Every six (06) months (Bi-annually) | For thirty-six (36) months |
| | 4 000 | 24 000 |

| 3. CENTRAL CORRIDOR | | |
|------------------------------|---|---|
| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
| 1. Germiston Yard | 245 | 1470 |
| 2. Hercules Yard | 120 | 720 |
| 3. Koedoespoort | 522 | 3132 |
| 4. Olifantsfontein | 90 | 540 |
| 5. Pretoria West | 175 | 1050 |
| 6. Rosslyn Yard | 200 | 1200 |
| 7. Sentrarand Diesel Loco | 180 | 1080 |
| 8. Sentrarand Yard | 300 | 1800 |
| 9. Capital Park Yard | 300 | 1800 |
| 10. Capital Park Locomotives | 300 | 1800 |

| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
|--|---|---|
| 11. Elandsfontein | 360 | 2160 |
| 12. Watloo | 250 | 1500 |
| 13. Pretcon | 200 | 1200 |
| 14. Coligny Ops | 120 | 720 |
| 15. Mahikeng Yard | 600 | 3600 |
| 16. Litchtenburg Yard | 120 | 720 |
| 17. Leeuhof Yard | 300 | 1800 |
| 18. Millsite Yard & Loco | 300 | 1800 |
| 19. Rodepoort Yard | 120 | 720 |
| 20. Sasolburg Yard & Loco | 400 | 2400 |
| 21. Klerksdorp Yard & Loco | 300 | 1800 |
| | Every six (06) months (Bi-annually) | For thirty-six (36) months |
| Total number of mats for North Corridor | 5 502 | 33 012 |

| 4. CONTAINER CORRIDOR | | |
|------------------------------|---|---|
| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
| 1. King Rest Yards | 640 | 3840 |
| 2. Bayhead Yards | 840 | 5040 |
| 3. Maydon Wharf | 350 | 2100 |
| 4. Wentworth Depot | 1200 | 7200 |
| 5. Masons Mill Yards & Depot | 420 | 2520 |
| 6. Kaserne Yard | 420 | 2520 |
| 7. Newcastle Yard | 300 | 1800 |
| 8. Danskraal Yard | 350 | 2100 |
| 9. Glencoe Yard | 150 | 900 |
| 10. City Deep | 420 | 2520 |

| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
|--|---|---|
| 11. Nataalspruit | 300 | 1800 |
| 12. Stanger | 60 | 360 |
| 13. Escourt Yard | 150 | 900 |
| 14. Umnokas | 80 | 480 |
| 15. Masons Mill | 480 | 2880 |
| 16. Greytown Yard | 90 | 540 |
| 17. Cato Ridge | 90 | 540 |
| 18. Port Shepstone | 60 | 360 |
| Total number of mats for North Corridor | Every six (06) months (Bi-annually) | For thirty-six (36) months |
| | 6 400 | 38 400 |

| 5 CAPE CORRIDOR | | |
|--|---|--|
| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number Mats for thirty-six (36) Months. |
| 1. Coega | 80 | 480 |
| 2. Swartkops | 200 | 1200 |
| 3. Mossel Bay | 200 | 1200 |
| 4. East London Cambridge | 220 | 1320 |
| 5. Cambridge Yard | 40 | 240 |
| 6. Port of Ngqura | 80 | 480 |
| 7. PE Harbour | 80 | 480 |
| 8. Rosmead | 200 | 1200 |
| 9. New Brighton | 100 | 600 |
| 10. Beaufort West Yard | 180 | 1080 |
| 11. Bellville Refuelling Facility | 120 | 480 |
| 12. Bellville Nr1 and part of 1,5 towards the fuelling area in the depot | 60 | 360 |

| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
|---|---|---|
| 13. Bellville: Nr4 and 5 road where the locomotives come into the depot | 60 | 360 |
| 14. Bellville: N6-Nr8 road on the Bosbell side of the depot where all the diesel locomotives are staged. | 60 | 360 |
| 15. Bellville: No 1-3 marshalling roads in the yard next to control box A2 where the diesel locomotives stage in the yard for handover. | 60 | 360 |
| 16. Voorbaai | 180 | 1080 |
| 17. Klawer | 120 | 720 |
| 18. George | 30 | 180 |
| 19. Worcester Yards | 90 | 540 |
| 20. Worcester (Train Crew) | 90 | 540 |
| 21. Malmesbury (road 4 and 5) | 120 | 720 |
| 22. De Hoek | 90 | 540 |
| 23. VDM (Saldanha) | 90 | 540 |
| 24. Mooreesburg | 90 | 540 |
| 25. Upington | 90 | 540 |
| 26. De Aar | 120 | 720 |
| 27. Bloemfontein | 600 | 3600 |
| 28. Springfontein | 200 | 1200 |
| 29. Caledon Yards | 180 | 1080 |
| 30. Beaconsfield Yard | 120 | 720 |
| 31. Postmasburg Yard | 120 | 720 |
| 32. Lime Acres | 90 | 540 |
| 33. Hotazel | 90 | 540 |

| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
|--|---|---|
| 34. Lohathla | 90 | 540 |
| 35. Noupoort Yard | 60 | 360 |
| 36. Warrenton | 60 | 360 |
| 37. Queenstown | 300 | 1800 |
| 38. Burgersdorp | 200 | 1200 |
| 39. Kroonstad | 400 | 2400 |
| 40. Bethlehem | 300 | 1800 |
| Total number of mats for North Corridor | Every six (06) months (Bi-annually) | For thirty-six (36) months |
| | 5 660 | 33 960 |

| 6 ORE CORRIDOR | | |
|--|---|---|
| Areas/Depots | Total Estimated Number of Mats for Six (6) Months. | Total Estimated Number of Mats for thirty-six (36) Months. |
| 1. Salkor Refuelling Facility | 210 | 1260 |
| 2. Salkor (Staging in front of TE workshop) | 210 | 1260 |
| 3. Salkor B-Yard | 210 | 1260 |
| 4. Erts | 120 | 720 |
| 5. Ground Zero | 120 | 720 |
| 6. Halfweg | 120 | 720 |
| Total number of mats for North Corridor | Every six (06) months (Bi-annually) | For thirty-six (36) months |
| | 990 | 5 940 |

NB: Notwithstanding the areas identified in the Corridors above, TFR reserves the right to remove any of the areas from the list or reduce the number of the mats for the areas as and when it is deemed necessary from the business needs perspective. In such cases, TFR shall advise the service provider in writing of any need to discontinue servicing the removed areas or to reduce the number of mats to be supplied to the affected areas. Thus, the number of the sites and the mats as indicated in Tables above is not rigid/definite and can be reduced depending on the business

needs and changes in legislative environment. Any financial loss to the successful service provider as a result of reduction of the sites and reduction of the number of mats, shall not be a responsibility/ liability to TFR.

- 3.11.2 Provide adhoc services for the manufacturing, placement, removal and disposal of absorbent mats.
- 3.11.3 Provide TFR with waste disposal certificates and manifests after disposal of redundant absorbent mats at licenced landfill sites.
- 3.11.4 Supply and apply hydrocarbon biodegrading agent on contaminated areas at staging areas and yards to remediate soil pollution on an as and when required basis.
- 3.11.5 Prepare and submit site –specific reports detailing how the project is being implemented. The reports should include photographic evidence, areas worked, the estimated degree of hydrocarbon pollution observed at each site, number of mats replaced, removed, disposed, copies of disposal slips, challenges encountered, recommendations/ suggestions on how the challenges can be resolved, etc.

3.12 REQUIREMENTS

3.12.1 Specific Requirements

Prospective service providers should:

- (a) Submit 100% completed cost breakdown for the selected Corridor/s where the prospective supplier wishes to provide the services.
- (b) The cost breakdown should be as per Pricing Schedule on section 4. The costs should include cost of mats, labour, cost of disposal of waste absorbent mats, accommodation etc. and any other costs incidental thereto.
- (c) The costs should be broken down per each depot as indicated in the Corridor Pricing Schedule.
- (d) The successful tenderer/s will arrange and pay for their accommodation and meals while undertaking the project.
- (e) Submit certified copies (copies should not be more than 3 Months old) of registration certificates as waste transporters issued by the Department of Fisheries, Forestry and Environment, Gauteng and Western Cape provincial Governments.

3.12.2 Desirable Requirements

- (a) The successful Service Provider/s shall be able to commence work as soon as practicable.
- (b) The successful Service Provider/s will be required to submit a Safety File in line with TFR
- (c) SHE Specification (Contract Management).
- (d) Successful Tenderer/s shall be obliged to comply to all TFR Safety, Health and Environmental (SHE) Requirements and site rules.
- (e) The successful Service Provider/s shall be required to attend a mandatory safety induction before conducting any work within Transnet premises. SHE induction may be done as per requirement of each Depot or Centre.
- (f) The successful Service Provider/s shall adhere to all security measures as enforced by TFR.

- (g) Successful Service Provider/s will be responsible for the supply of all Personal Protective Equipment (PPE) required to perform the works including steel capped shoes, ear protection, safety vests, among others.
- (h) The successful Service Provider/s shall be required to notify TFR Depots for intended site visits to carry out the scope of work at least Two [2] weeks beforehand for arrangements; and all verbal agreements or arrangements shall be confirmed in writing.

3.12.3 General Requirements

Prospective service providers should:

- (a) Submit their proposals/ bids to Transnet Freight Rail via Transnet E-Tender Submission Portal that can be accessed by logging on Transnet E-tender Management Platform website <https://www.transnet.net>

3.13 PENALTIES & TERMINATION OF CONTRACT

- 3.13.1 Penalties for the late completion of the work will be raised in accordance with TFR's Service Agreement, which will be concluded with the Successful Tenderer.
- 3.13.2 Transnet shall have the right to terminate the above contract on grounds of non-performance, or unsatisfactory performance on the part of the Successful Tenderer in the execution of this project.
- 3.13.3 Termination shall take place only after thorough consideration and due notification of grounds being provided by the Environmental Manager in writing, with a notice period as stated on the Master Agreement.
- 3.13.4 The Successful Tenderer will be required to enter into a performance contract with TFR.

3.14 QUALIFICATION AND RESOURCES OF THE POTENTIAL TENDERERS

- 3.14.1 The contract envisaged under this tender will be awarded to a waste management contractor/s, who is a registered hazardous waste transporter and who has the capacity to manufacture, provide and place absorbent mats at TFR operational areas countrywide.
- 3.14.2 Furthermore, the waste management contractor/s must have the capacity to remove and dispose of contaminated / redundant absorbent mats at licenced landfill sites.
- 3.14.3 Potential Tenderer/s shall attach full particulars of their registration as hazardous waste transporters with relevant authorities.

3.15 ADJUDICATION PROCESS

- 3.15.1 Evaluation of the sample absorbent mat to ensure that the mats to be delivered will be meeting the stated technical specifications (i.e., Three layered absorbent mat: - Top layer of hydrophobic material, Middle layer of coco peat absorbent material and Bottom layer of 300-micron PVC material, Dimensions – 2m (length) X 1m (width), and absorbent mat must be evenly and fully packed with coco peat absorbent material. The sample mat must be accompanied by the relevant Material Safety Data Sheets (MSDS) of the mat. All bidders that will proceed to the Technical Evaluation will be required to submit sample mats for evaluation.
- 3.15.2 Outline of measures to be adopted or implemented to prevent environmental pollution/ degradation that may occur during removal of the redundant/ contaminated mats from the sites. Such measures must be in compliance with waste management requirements as required by the National Environmental Management: Waste Act, 59 of 2008 and National Environmental Management, Act 107 of 1998, as amended.

4 GREEN ECONOMY / CARBON FOOTPRINT

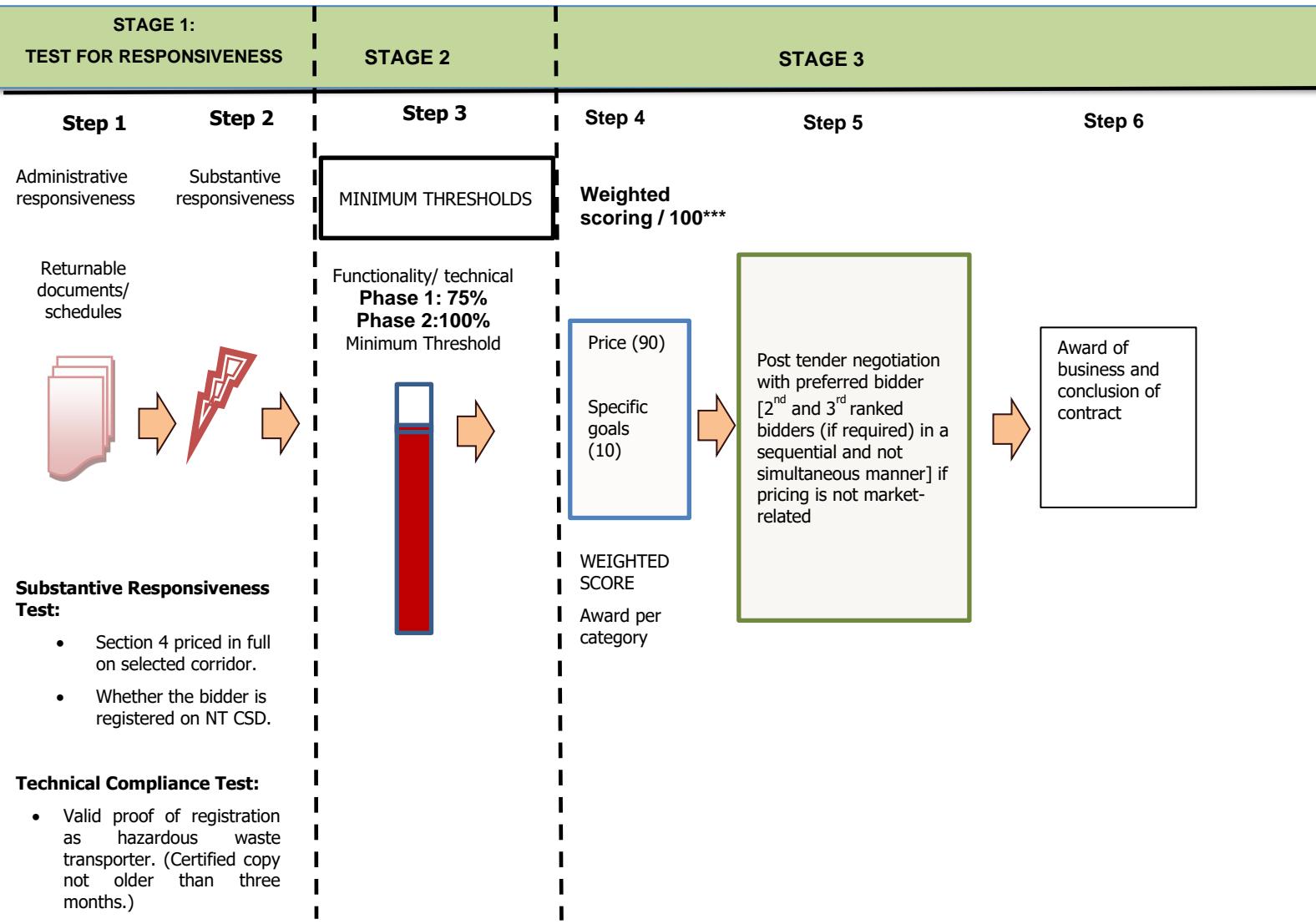
Transnet wishes to have an understanding of your company's position with regard to environmental commitments, including key environmental characteristics such as waste disposal, recycling and energy conservation. *Please submit details of your entity's policies in this regard.*

5 GENERAL SUPPLIER/SERVICE PROVIDER OBLIGATIONS

- 5.10** The Supplier/Service provider(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.
- 5.11** The Supplier/Service provider(s) must comply with the requirements stated in this RFP.

6 EVALUATION METHODOLOGY

Transnet will utilise the following methodology and criteria in selecting a preferred Supplier/Service provider:



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

6.10 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

| Administrative responsiveness check | RFP Reference |
|---|------------------------------|
| • Whether the Bid has been lodged on time | <i>Section 1 paragraph 3</i> |
| • Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time | <i>Section 5</i> |
| • Verify if the Bid document has been duly signed by the authorised respondent | <i>All sections</i> |

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

6.11 STEP TWO: Test for Substantive Responsiveness to RFP

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

| Check for substantive responsiveness | RFP Reference |
|---|--------------------------------|
| • Section 4 pricing schedule completed in full for selected corridor | <i>Section 4</i> |
| • Whether the supplier/ service provider is registered on the National Treasury Central Supplier Database (CSD) | <i>Section 2, paragraph 13</i> |
| Whether any Technical prequalification criteria have been met as follows: <ul style="list-style-type: none"> • Valid Certified proof of registration as a hazardous waste transporter issued by The Department of Fisheries, Forestry and Environment or Gauteng/Western Cape Provincial Governments. (Certified copy should not be older than three months) | |

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

6.12 STEP THREE: TECHNICAL EVALUATION**6.12.1 Phase 1: Minimum Threshold of 75% for Technical Criteria**

Failure to achieve the 75% threshold will lead to disqualification. The test for the Technical and Functional threshold will include the following:

| Technical Evaluation Criteria | Points Weightings | Scoring guideline |
|---|-------------------|--|
| <p>1. Operational plan:</p> <p>Bidders should submit a pragmatic project delivery plan (in accordance with the corridors tendered for) clearly indicating the following:</p> <p>a) Centres/ workshops where mats will be supplied from and where contaminated mats to be removed from TFR operational areas will be disposed</p> <p>b) The project delivery plan should also clearly specify (name) the nearest licensed Hazardous landfill sites to which the contaminated absorbent mats waste from TFR operational areas will be disposed of. (Transnet reserves the right to confirm/verify the provided name of the Hazardous landfill site against the approved list on the SAWIC website)</p> <p>c) Removing and Disposal of absorbent mats waste from TFR operational areas).</p> | 25% | <p>3=25% Submitted Operational plan which covers all three requirements in full</p> <p>2=16,67% Submitted Operational plan which covers only two requirements.</p> <p>1=8,33% Submitted Operational plan which covers only one requirement.</p> <p>0=0% No plan submitted/ plan submitted does not cover any of the mentioned requirements.</p> |
| <p>2. Methodology for the removal, placing, transportation and disposal of mats, submitted plan should cover the following:</p> <p>A brief description of;</p> <p>a) How absorbent mats will be laid;</p> <p>b) How absorbent mats will be removed from the sites; and</p> <p>c) How absorbent mats will be disposed of at licensed Hazardous landfill sites.</p> | 25% | <p>3=25% Submitted methodology which complies with all three requirements.</p> <p>2=16,67% submitted methodology which complies with only two requirements.</p> <p>1=8,33% Submitted methodology which covers only one requirement.</p> <p>0=0% No methodology submitted/ methodology submitted is irrelevant/ does not cover any requirement.</p> |
| <p>3. Submit a plan outlining measures to be adopted to prevent environmental degradation / pollution during removal of contaminated mats from the sites. Measures to be implemented must be in line with statutory requirements such as National Environmental Management Act, 107 of 1998 and National Environmental Management: Waste Act, 59 of 2008.</p> | 25% | <p>3=25% Submitted plan which outlines all three requirements.</p> <p>2=16,67% Submitted plan which outlines two requirements.</p> <p>1=8,33% Submitted plan outlining only one requirement.</p> |

| Technical Evaluation Criteria | Points Weightings | Scoring guideline |
|---|-------------------|---|
| a) Implementation of Polluter pays principle b) Implementation of Duty of care Principle c) Implementation of Cradle to Grave Principle | | 0=0% No plan submitted/ submitted irrelevant plan. |
| 4. The Structure/Organogram of the Project Team that will undertake the project must be provided together with various roles that each team member will play in the project. The structure/organogram must clearly outline: <ul style="list-style-type: none"> • List of key Roles/team member (minimum 3) • Responsibility attached to each role | 25% | 2=25% Submitted project team structure/organogram indicating list of key roles and responsibility for at least three team members. 1=12,5% Submitted project team structure/organogram indicating list of key roles and responsibility for less than three team members./ submitted structure/organogram indicating only list of roles without indicating the responsibility on each team member. 0=0% No Structure/Organogram submitted. |
| Total Weighting: | | 100 |

Respondents are to note that Transnet will round off final technical scores to the nearest 2 (two) decimal places for the purposes of determining whether the technical threshold has been met.

The minimum threshold for technical/functionality [Step three phase 1] must be met or exceeded for a Respondent's Proposal to progress to Step three phase 2 for further evaluation

6.12.2 Phase 2: Minimum Threshold of 100% for Technical Criteria

Failure to achieve the 100% threshold will lead to disqualification. The test for the Technical and Functional threshold will include the following:

| Quality Criteria | Weighting points | Scoring Guideline |
|--|---|-------------------|
| Technical Capability: | | |
| Phase 2- Technical Evaluation: Compliance to Absorbent Mat Technical Specifications. Sample absorbent must comply with the following specifications: 1) Three layered absorbent mat consisting of the following: <ul style="list-style-type: none">• Top layer – layer of hydrophobic material.• Middle layer- of coco peat absorbent material.• Bottom layer – 300-micron PVC material.• Dimensions – 2m (length) X 1m (width).• Absorbent mat must be evenly and fully packed with absorbent material. Only samples submitted with relevant Material Safety Data Sheets (MSDS) will be evaluated. | 100% 1 = 100% Submitted sample meets all technical specifications with relevant MSDS. 0 = 0% Submitted sample does not meet all technical specifications, or submitted sample without MSDS, or sample not submitted. | |
| Minimum Threshold | 100% | |
| | 100% | |

The minimum threshold for technical/functionality [Step Three Phase 2] must be met or exceeded for a Respondent's Proposal to progress to Step Four for final evaluation

6.13 STEP FOUR: Evaluation and Final Weighted Scoringa) **Price Criteria** [Weighted score 90 points]:

| Evaluation Criteria | RFP Reference |
|---------------------|---------------|
| • Commercial offer | Section 4 |

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

PS = Score for the Bid under consideration
 Pt = Price of Bid under consideration
 $Pmin$ = Price of lowest acceptable Bid

b) **Specific Goals** [Weighted score 10 point]

- Specific goals preference points claim form
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in paragraph 3.1 of the specific goals Claim Form.

6.14 SUMMARY: Applicable Thresholds and Final Evaluated Weightings

| Thresholds | Minimum Threshold |
|-------------------|-------------------|
| Technical phase 1 | 75% |
| Technical Phase 2 | 100% |

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

6.15 STEP FIVE: Post Tender Negotiations (if applicable)

- 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).

6.16 STEP SIX: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful 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.

SECTION 4: PRICING AND DELIVERY SCHEDULE NORTH CORRIDOR

Respondents are required to complete the table below:

4.1 NORTH CORRIDOR – PRICING SCHEDULE

| A. NORTH CORRIDOR: COST OF SUPPLY, LAY AND REMOVAL OF MATS (NORMAL SERVICES) | | | | | | | | | |
|--|-----------------|------------------------|--|----------------------------------|---|------------------------------------|--|---|--|
| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
| 1. Rustenburg Platform | 240 | | | | | | | | |
| 2. Marikana | 30 | | | | | | | | |
| 3. Pyramid South | 1000 | | | | | | | | |
| 4. Thabazimbi Line 3 | 200 | | | | | | | | |
| 5. Welgedagt Yard | 60 | | | | | | | | |
| 6. Ermelo D Yard | 540 | | | | | | | | |
| 7. Ermelo Vacuum | 540 | | | | | | | | |
| 8. Ermelo Frans du Toit | 180 | | | | | | | | |

Respondent's Signature

Date & Company Stamp

| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
|-----------------------------------|----------------------------|-----------------------------------|--|---|---|---|--|---|--|
| 9. Carolina | 360 | | | | | | | | |
| 10. Ermelo Balloon | 180 | | | | | | | | |
| 11. Voor slag | 180 | | | | | | | | |
| 12. Ermelo Infra Electrical | 60 | | | | | | | | |
| 13. Golela South | 720 | | | | | | | | |
| 14. Golela North | 300 | | | | | | | | |
| 15. Richards Bay Departure Yard | 420 | | | | | | | | |
| 16. Richards Bay Bayview 2nd Yard | 60 | | | | | | | | |
| 17. Richards Bay Skoonkaai Yard | 330 | | | | | | | | |
| 18. Richards Bay Arrival Yard | 120 | | | | | | | | |

Respondent's Signature

Date & Company Stamp

| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
|-------------------------------------|----------------------------|-----------------------------------|--|---|---|---|--|---|--|
| 19. Richards Bay Control Point 2279 | 60 | | | | | | | | |
| 20. Richards Bay Umfolozi Yard | 480 | | | | | | | | |
| 21. Empangeni Yard North | 720 | | | | | | | | |
| 22. Nsezi Control South | 720 | | | | | | | | |
| 23. Nsezi Control North | 600 | | | | | | | | |
| 24. Nsezi diesel loco Staging Yard | 240 | | | | | | | | |
| 25. Vryheid North | 60 | | | | | | | | |
| 26. Vryheid South | 60 | | | | | | | | |
| 27. Empangeni Yard South | 720 | | | | | | | | |
| 28. Ogies Yard | 120 | | | | | | | | |

Respondent's Signature

Date & Company Stamp

| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
|---|----------------------------|-----------------------------------|--|---|---|---|--|---|--|
| 29. Springs Yard | 350 | | | | | | | | |
| 30. Springs Diesel Depot | 250 | | | | | | | | |
| 31. Trichardt | 243 | | | | | | | | |
| North Corridor Total Cost of supplying services to all identified areas for a 36 months period (VAT Exclusive) | | | | | | | | | |

Respondent's Signature

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| B. COST OF DISPOSAL OF THE ABSORBENT MATS WASTE FOR THE NORTH CORRIDOR | |
|--|---------------------------|
| Estimated Absorbent Mats Waste (in Tons) to be generated in the corridor (all areas) based on the total number of mats to be supplied over a 36 Months period. | Price per Ton (in ZAR) |
| | R |

C. ADHOC SERVICES

The Successful Tenderer shall submit the quote for the requested ad hoc service /work for approval before undertaking such a service /work. The quotation shall be itemised and shall show all the cost components as indicated below:

| Cost items | Rate / Unit Price (ZAR) |
|---|--|
| 1. Travelling Cost (Rand/ Kilometre) | Rate per kilometre R |
| 2. Waste Disposal Cost | Rate per Ton R |
| 3. Labour Cost (Cost of laying and removing mats) | Rate per Mat |
| Cost of Laying | R |
| Cost of Removal | R |
| 4. Accommodation cost | Rate per Night per Person R |
| 5. Cost of Absorbent mats including fastenings (e.g. pins, cable ties, etc.) | Unit Price per mat R |
| 6. Cost of applying bioremediation agent to treat surface / visible hydrocarbon pollution | Rate per Square Metre ((M ²) of contaminated area R |
| Total Cost of cost items (1,2,3,4,5 & 6 above) VAT Exclusive | R |

| GRAND TOTAL FOR NORTH CORRIDOR PRICING (A + B+ C): NORMAL SERVICES, WASTE DISPOSAL AND AD-HOC SERVICES | |
|---|--|
| Total cost Supply, Lay and Removal (A) Vat Exclusive | |
| Total cost Disposal (B) Vat Exclusive | |
| Total Cost Ad-hoc Services (C) Vat Exclusive | |
| Total cost (A+B+C) Vat Exclusive | |
| VAT at 15% | |
| Total cost (A+B+C) Vat Inclusive | |

SECTION 4: PRICING AND DELIVERY SCHEDULE NORTH-EAST CORRIDOR

Respondents are required to complete the table below:

4.2 NORTH-EAST CORRIDOR – PRICING SCHEDULE

| A. NORTH-EAST CORRIDOR: COST OF SUPPLY, LAY AND REMOVAL OF MATS (NORMAL SERVICES) | | | | | | | | | |
|---|-----------------|------------------------|--|----------------------------------|---|------------------------------------|--|---|--|
| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
| 1. Polokwane | 260 | | | | | | | | |
| 2. Tzaneen | 120 | | | | | | | | |
| 3. Musina | 60 | | | | | | | | |
| 4. Ladana | 60 | | | | | | | | |
| 5. Modimolle | 60 | | | | | | | | |
| 6. Mokopane | 60 | | | | | | | | |

Respondent's Signature

Date & Company Stamp

| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
|-----------------------------|------------------------|-------------------------------|--|---|---|---|--|---|--|
| 7. Naboomspruit | 60 | | | | | | | | |
| 8. Witbank Yard | 90 | | | | | | | | |
| 9. Witbank Loco | 240 | | | | | | | | |
| 10. Lydenburg Loco | 120 | | | | | | | | |
| 11. Steelpoort yard | 120 | | | | | | | | |
| 12. Middleburg Yard | 60 | | | | | | | | |
| 13. Belfast Yard | 60 | | | | | | | | |
| 14. Klewer marshalling yard | 60 | | | | | | | | |
| 15. Highveld Siding | 60 | | | | | | | | |

Respondent's Signature

Date & Company Stamp

| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I =(H X 6) |
|--|------------------------|-------------------------------|--|---|---|---|--|---|--|
| 16. Forfar siding | 90 | | | | | | | | |
| 17. Nelspruit Yards | 360 | | | | | | | | |
| 18. Phalaborwa Yard | 620 | | | | | | | | |
| 19. Komatipoort Yard | 1080 | | | | | | | | |
| 20. Waterval Boven | 360 | | | | | | | | |
| North-East Corridor Total Cost of supplying services to all identified areas for a 36 months period (VAT Exclusive) | | | | | | | | | |

Respondent's Signature

Date & Company Stamp

B. COST OF DISPOSAL OF THE ABSORBENT MATS WASTE FOR THE NORTH-EAST CORRIDOR

| | |
|--|---------------------------|
| Estimated Absorbent Mats Waste (in Tons) to be generated in the corridor (all areas) based on the total number of mats to be supplied over a 36 Months period. | Price per Ton (in ZAR) |
| | R |

C. ADHOC SERVICES

The Successful Tenderer shall submit the quote for the requested ad hoc service /work for approval before undertaking such a service /work. The quotation shall be itemised and shall show all the cost components as indicated below:

| Cost items | Rate / Unit Price (ZAR) |
|---|--|
| 1. Travelling Cost (Rand/ Kilometre) | Rate per kilometre R |
| 2. Waste Disposal Cost | Rate per Ton R |
| 3. Labour Cost (Cost of laying and removing mats) | Rate per mat |
| Cost of Laying | R |
| Cost of Removal | R |
| 4. Accommodation cost | Rate per Night per Person R |
| 5. Cost of Absorbent mats including fastenings (e.g. pins, cable ties, etc.) | Unit Price per mat R |
| 6. Cost of applying bioremediation agent to treat surface / visible hydrocarbon pollution | Rate per Square Metre ((M ²) of contaminated area R |
| Total Cost of cost items (1,2,3,4,5 & 6 above) VAT Exclusive | R |

| GRAND TOTAL FOR NORTH-EAST CORRIDOR PRICING (A + B+ C): NORMAL SERVICES, WASTE DISPOSAL AND AD-HOC SERVICES | |
|--|--|
| Total cost Supply, Lay and Removal (A) Vat Exclusive | |
| Total cost Disposal (B) Vat Exclusive | |
| Total Cost Ad-hoc Services (C) Vat Exclusive | |
| Total cost (A+B+C) Vat Exclusive | |
| VAT at 15% | |
| Total cost (A+B+C) Vat Inclusive | |

SECTION 4: PRICING AND DELIVERY SCHEDULE CENTRAL CORRIDOR

Respondents are required to complete the table below:

4.3 CENTRAL CORRIDOR – PRICING SCHEDULE

| A. CENTRAL CORRIDOR: <i>COST OF SUPPLY, LAY AND REMOVAL OF MATS (NORMAL SERVICES)</i> | | | | | | | | | |
|---|-----------------|------------------------|--|----------------------------------|---|------------------------------------|--|---|---|
| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
| 1. Germiston Yard | 245 | | | | | | | | |
| 2. Hercules Yard | 120 | | | | | | | | |
| 3. Koedoespoort | 522 | | | | | | | | |
| 4. Olifantsfontein | 90 | | | | | | | | |
| 5. Pretoria West | 175 | | | | | | | | |
| 6. Rosslyn Yard | 200 | | | | | | | | |
| 7. Sentrarand Diesel Loco | 180 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|------------------------------|------------------------|-------------------------------|--|---|---|---|--|---|---|
| 8. Sentrarand Yard | 300 | | | | | | | | |
| 9. Capital Park Yard | 300 | | | | | | | | |
| 10. Capital Park Locomotives | 300 | | | | | | | | |
| 11. Elandsfontein | 360 | | | | | | | | |
| 12. Waterloo | 250 | | | | | | | | |
| 13. Pretcon | 200 | | | | | | | | |
| 14. Coligny Ops | 120 | | | | | | | | |
| 15. Mahikeng Yard | 600 | | | | | | | | |
| 16. Lichtenburg Yard | 120 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|---|------------------------|-------------------------------|--|---|---|---|--|---|---|
| 17. Leeuhof yard | 300 | | | | | | | | |
| 18. Millsite Yard & Loco | 300 | | | | | | | | |
| 19. Rodepoort yard | 120 | | | | | | | | |
| 20. Sasolburg Yard &loco | 400 | | | | | | | | |
| 21. Klerksdorp Yard & loco | 300 | | | | | | | | |
| Central Corridor Total Cost of supplying services to all identified areas for a 36 months period without VAT | | | | | | | | | |

Respondent's Signature

Date & Company Stamp

B. COST OF DISPOSAL OF THE ABSORBENT MATS WASTE FOR THE CENTRAL CORRIDOR

| | |
|--|---------------------------------------|
| Estimated Absorbent Mats Waste (in Tons) to be generated in the corridor (all areas) based on the total number of mats to be supplied over a 36 Months period. | Price per Ton (in ZAR) R |
|--|---------------------------------------|

C. ADHOC SERVICES

The Successful Tenderer shall submit the quote for the requested ad hoc service /work for approval before undertaking such a service /work. The quotation shall be itemised and shall show all the cost components as indicated below:

| Cost items | Rate / Unit Price (ZAR) |
|---|---|
| 1. Travelling Cost (Rand/ Kilometre) | Rate per kilometre R |
| 2. Waste Disposal Cost | Rate per Ton R |
| 3. Labour Cost (Cost of laying and removing mats) | Rate per mat |
| Cost of Laying | R |
| Cost of Removal | R |
| 4. Accommodation cost | Rate per Night per Person R |
| 5. Cost of Absorbent mats including fastenings (e.g. pins, cable ties, etc.) | Unit Price per mat R |
| 6. Cost of applying bioremediation agent to treat surface / visible hydrocarbon pollution | Rate per Square Metre ((M ²) of contaminated area R |
| Total Cost of cost items (1,2,3,4,5 & 6 above) VAT Exclusive | R |

| GRAND TOTAL FOR CENTRAL CORRIDOR PRICING (A + B+ C): NORMAL SERVICES, WASTE DISPOSAL AND AD-HOC SERVICES | |
|---|--|
| Total cost Supply, Lay and Removal (A) Vat Exclusive | |
| Total cost Disposal (B) Vat Exclusive | |
| Total Cost Ad-hoc Services (C) Vat Exclusive | |
| Total cost (A+B+C) Vat Exclusive | |
| VAT at 15% | |
| Total cost (A+B+C) Vat Inclusive | |

SECTION 4: PRICING AND DELIVERY SCHEDULE CONTAINER CORRIDOR

Respondents are required to complete the table below:

4.4 CONTAINER CORRIDOR – PRICING SCHEDULE

| A. CONTAINER CORRIDOR: COST OF SUPPLY, LAY AND REMOVAL OF MATS (NORMAL SERVICES) | | | | | | | | | |
|--|-----------------|------------------------|--|----------------------------------|---|------------------------------------|--|---|---|
| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
| 1. King Rest Yards | 640 | | | | | | | | |
| 2. Bayhead Yards | 840 | | | | | | | | |
| 3. Maydon Wharf | 350 | | | | | | | | |
| 4. Wentworth Depot | 1200 | | | | | | | | |
| 5. Masons Mill yards & depot | 420 | | | | | | | | |
| 6. Kaserne Yard | 420 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|----------------------|------------------------|-------------------------------|--|---|---|---|--|---|---|
| 7. Newcastle Yard | 300 | | | | | | | | |
| 8. Danskraal Yard | 350 | | | | | | | | |
| 9. Glencoe Yard | 150 | | | | | | | | |
| 10. City Deep | 420 | | | | | | | | |
| 11. Natalspruit | 300 | | | | | | | | |
| 12. Stanger | 60 | | | | | | | | |
| 13. Escourt Yard | 150 | | | | | | | | |
| 14. Umkomas | 80 | | | | | | | | |
| 15. Masons Mill | 480 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|---|------------------------|-------------------------------|--|---|---|---|--|---|---|
| 16. Greytown yard | 90 | | | | | | | | |
| 17. Cato Ridge | 90 | | | | | | | | |
| 18. Port Shepstone | 60 | | | | | | | | |
| Container Corridor total cost of supplying services to all identified areas for a 36 months period VAT Exclusive | | | | | | | | | |

Respondent's Signature

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| B. COST OF DISPOSAL OF THE ABSORBENT MATS WASTE FOR THE CONTAINER CORRIDOR | |
|--|---|
| Estimated Absorbent Mats Waste (in Tons) to be generated in the corridor (all areas) based on the total number of mats to be supplied over a 36 Months period. | Price per Ton (in ZAR) R |

C. ADHOC SERVICES

The Successful Tenderer shall submit the quote for the requested ad hoc service /work for approval before undertaking such a service /work. The quotation shall be itemised and shall show all the cost components as indicated below:

| Cost items | Rate / Unit Price (ZAR) |
|---|--|
| 1. Travelling Cost (Rand/ Kilometre) | Rate per kilometre R |
| 2. Waste Disposal Cost | Rate per Ton R |
| 3. Labour Cost (Cost of laying and removing mats) | Rate per mat |
| Cost of Laying | R |
| Cost of Removal | R |
| 4. Accommodation cost | Rate per Night per Person R |
| 5. Cost of Absorbent mats including fastenings (e.g. pins, cable ties, etc.) | Unit Price per mat R |
| 6. Cost of applying bioremediation agent to treat surface / visible hydrocarbon pollution | Rate per Square Metre ((M ²) of contaminated area R |
| Total Cost of cost items (1,2,3,4,5 & 6 above) VAT Exclusive | R |

| GRAND TOTAL FOR CONTAINER CORRIDOR PRICING (A + B+ C): NORMAL SERVICES, WASTE DISPOSAL AND AD-HOC SERVICES | |
|---|--|
| Total cost Supply, Lay and Removal (A) Vat Exclusive | |
| Total cost Disposal (B) Vat Exclusive | |
| Total Cost Ad-hoc Services (C) Vat Exclusive | |
| Total cost (A+B+C) Vat Exclusive | |
| VAT at 15% | |
| Total cost (A+B+C) Vat Inclusive | |

SECTION 4: PRICING AND DELIVERY SCHEDULE CAPE CORRIDOR

Respondents are required to complete the table below:

4.5 CAPE CORRIDOR – PRICING SCHEDULE

| A. CAPE CORRIDOR: COST OF SUPPLY, LAY AND REMOVAL OF MATS (NORMAL SERVICES) | | | | | | | | | |
|---|-----------------|------------------------|--|----------------------------------|---|------------------------------------|--|---|---|
| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
| 1. Coega | 80 | | | | | | | | |
| 2. Swartkops | 200 | | | | | | | | |
| 3. Mossel Bay | 200 | | | | | | | | |
| 4. East London Cambridge | 220 | | | | | | | | |
| 5. Cambridge Yard | 40 | | | | | | | | |
| 6. Port of Ngqura | 80 | | | | | | | | |
| 7. PE Harbour | 80 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|---|----------------------------|-----------------------------------|--|---|---|---|--|---|---|
| 8. Rosmead | 200 | | | | | | | | |
| 9. New Brighton | 100 | | | | | | | | |
| 10. Beaufort West Yard | 180 | | | | | | | | |
| 11. Bellville refuelling facility | 120 | | | | | | | | |
| 12. Bellville: Nr1 and part of 1,5 towards the fuelling area in the depot | 60 | | | | | | | | |
| 13. Bellville: Nr4 and 5 road where the locomotives come in to the depot | 60 | | | | | | | | |
| 14. Bellville: N6-Nr8 road on the Bosbell side of the depot where all the diesel locomotives are staged | 60 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|---|----------------------------|-----------------------------------|--|---|---|---|--|---|---|
| 15. Bellville: No 1-3 marshalling roads in the yard next to control box A2 where the diesel locomotives stage in the yard for shift handover | 60 | | | | | | | | |
| 16. Voorbaai | 180 | | | | | | | | |
| 17. Klawer | 120 | | | | | | | | |
| 18. George | 30 | | | | | | | | |
| 19. Worcester Yards | 90 | | | | | | | | |
| 20. Worcester (Train crew) | 90 | | | | | | | | |
| 21. Malmesbury (road 4 and 5) | 120 | | | | | | | | |

Respondent's Signature

Date & Company Stamp

| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|-----------------------|----------------------------|-----------------------------------|--|---|---|---|--|---|---|
| 22. De Hoek | 90 | | | | | | | | |
| 23. VDM (Saldanha) | 90 | | | | | | | | |
| 24. Mooreesburg | 90 | | | | | | | | |
| 25. Upington | 90 | | | | | | | | |
| 26. De Aar | 120 | | | | | | | | |
| 27. Bloemfontein | 600 | | | | | | | | |
| 28. Springfontein | 200 | | | | | | | | |
| 29. Caledon Yards | 180 | | | | | | | | |
| 30. Beaconsfield Yard | 120 | | | | | | | | |
| 31. Postmasburg Yard | 120 | | | | | | | | |
| 32. Lime Acres | 90 | | | | | | | | |

Respondent's Signature

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| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
|--|------------------------|-------------------------------|--|---|---|---|--|---|---|
| 33. Hotazel | 90 | | | | | | | | |
| 34. Lohathla | 90 | | | | | | | | |
| 35. Noupoort Yard | 60 | | | | | | | | |
| 36. Warrenton | 60 | | | | | | | | |
| 37. Queenstown | 300 | | | | | | | | |
| 38. Burgersdorp | 200 | | | | | | | | |
| 39. Kroonstad | 400 | | | | | | | | |
| 40. Bethlehem | 300 | | | | | | | | |
| Cape Corridor total cost of supplying services to all identified areas for a 36 months period VAT Exclusive | | | | | | | | | |

Respondent's Signature

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B. COST OF DISPOSAL OF THE ABSORBENT MATS WASTE FOR THE CAPE CORRIDOR

| | |
|--|---------------------------|
| Estimated Absorbent Mats Waste (in Tons) to be generated in the corridor (all areas) based on the total number of mats to be supplied over a 36 Months period. | Price per Ton (in ZAR) |
| | R |

C. ADHOC SERVICES

The Successful Tenderer shall submit the quote for the requested ad hoc service /work for approval before undertaking such a service /work. The quotation shall be itemised and shall show all the cost components as indicated below:

| Cost items | Rate / Unit Price (ZAR) |
|---|--|
| 1. Travelling Cost (Rand/ Kilometre) | Rate per kilometre R |
| 2. Waste Disposal Cost | Rate per Ton R |
| 3. Labour Cost (Cost of laying and removing mats) | Rate per mat |
| Cost of Laying | R |
| Cost of Removal | R |
| 4. Accommodation cost | Rate per Night per Person R |
| 5. Cost of Absorbent mats including fastenings (e.g. pins, cable ties, etc.) | Unit Price per mat R |
| 6. Cost of applying bioremediation agent to treat surface / visible hydrocarbon pollution | Rate per Square Metre ((M ²) of contaminated area R |
| Total Cost of cost items (1,2,3,4,5 & 6 above) VAT Exclusive | R |

| GRAND TOTAL FOR CAPE CORRIDOR PRICING (A + B+ C): NORMAL SERVICES, WASTE DISPOSAL AND AD-HOC SERVICES | |
|--|--|
| Total cost Supply, Lay and Removal (A) Vat Exclusive | |
| Total cost Disposal (B) Vat Exclusive | |
| Total Cost Ad-hoc Services (C) Vat Exclusive | |
| Total cost (A+B+C) Vat Exclusive | |
| VAT at 15% | |
| Total cost (A+B+C) Vat Inclusive | |

SECTION 4: PRICING AND DELIVERY SCHEDULE ORE CORRIDOR

Respondents are required to complete the table below:

4.6 ORE CORRIDOR – PRICING SCHEDULE

| A. ORE CORRIDOR: COST OF SUPPLY, LAY AND REMOVAL OF MATS (NORMAL SERVICES) | | | | | | | | | |
|---|-----------------|------------------------|--|----------------------------------|---|------------------------------------|--|---|---|
| Areas/ Depots | No. of Mats (A) | Unit Price per Mat (B) | Total cost of Supplying mats per area C = (A X B) | Cost of Laying of single mat (D) | Total cost of laying of mats per area E= (A X D) | Cost of removal of single mat. (F) | Total cost of removal of mats per area G= (A X F) | Total Cost per Round of Project Implementation (every 6 months) H= (C+E+G) | Total Costs over 36 Months (6 months' cost X 6 Rounds) I = (H X 6) |
| 1. Salkor refuelling facility | 210 | | | | | | | | |
| 2. Salkor (staging in front of TE workshop) | 210 | | | | | | | | |
| 3. Salkor B- Yard | 210 | | | | | | | | |
| 4. Erts | 120 | | | | | | | | |
| 5. Ground Zero | 120 | | | | | | | | |
| 6. Halfweg | 120 | | | | | | | | |
| Ore corridor total cost of supplying services to all identified areas tor a 36 months period VAT Exclusive | | | | | | | | | |

Respondent's Signature

Date & Company Stamp

B. COST OF DISPOSAL OF THE ABSORBENT MATS WASTE FOR THE ORE CORRIDOR

| | |
|--|---------------------------|
| Estimated Absorbent Mats Waste (in Tons) to be generated in the corridor (all areas) based on the total number of mats to be supplied over a 36 Months period. | Price per Ton (in ZAR) |
| | R |

C. ADHOC SERVICES

The Successful Tenderer shall submit the quote for the requested ad hoc service /work for approval before undertaking such a service /work. The quotation shall be itemised and shall show all the cost components as indicated below:

| Cost items | Rate / Unit Price (ZAR) |
|---|--|
| 1. Travelling Cost (Rand/ Kilometre) | Rate per kilometre R |
| 2. Waste Disposal Cost | Rate per Ton R |
| 3. Labour Cost (Cost of laying and removing mats) | Rate per mat |
| Cost of Laying | R |
| Cost of Removal | R |
| 4. Accommodation cost | Rate per Night per Person R |
| 5. Cost of Absorbent mats including fastenings (e.g. pins, cable ties, etc.) | Unit Price per mat R |
| 6. Cost of applying bioremediation agent to treat surface / visible hydrocarbon pollution | Rate per Square Metre ((M ²) of contaminated area R |
| Total Cost of cost items (1,2,3,4,5 & 6 above) VAT Exclusive | R |

| GRAND TOTAL FOR ORE CORRIDOR PRICING (A + B+ C): NORMAL SERVICES, WASTE DISPOSAL AND AD-HOC SERVICES | |
|---|--|
| Total cost Supply, Lay and Removal (A) Vat Exclusive | |
| Total cost Disposal (B) Vat Exclusive | |
| Total Cost Ad-hoc Services (C) Vat Exclusive | |
| Total cost (A+B+C) Vat Exclusive | |
| VAT at 15% | |
| Total cost (A+B+C) Vat Inclusive | |

Explanatory Notes for Pricing Schedule:

- (1) Total Cost of supplying, laying and removal of mats includes cost such cost of mats, transportation, labour, accommodation, etc. as well as any other costs incidental thereto.
- (2) Estimated cost of Waste Disposal per area relates to estimated quantity (in tons) of waste to be generated in the area.
- (3) One [1] Round of Project Implementation refers to each Phase of Project Implementation at each site, which is to occur every Six [6] months in the area.
- (4) 36- Months refers the total project duration, which is comprised of Six [6] Phases of Project Implementation occurring at an interval of 6 month each.
- (5) All prices quoted shall be deemed inclusive of all costs required to produce the deliverables specified.
- (6) Prospective bidders are required to provide pricing for only those Corridors that they expressed their interest to serve.
- (7) Prospective bidders must provide 100% pricing for all listed pricing items for the Corridors of their choice. Any incomplete pricing will not be considered for evaluation for this project.

Respondents are to note that Transnet will round off final pricing scores to the nearest 2 (two) decimal places.

Notes to Pricing:

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
 - (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;
 - (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP;
 - (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.
 If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.
- b) Prices must be quoted in South African Rand inclusive of VAT.
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- e) Quantities given are estimates only. Any orders resulting from this RFP will be on an "as and when required" basis.
- f) Prices are to be quoted on a delivered basis to various corridors as stated on pricing schedule.
- g) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.
- h) In respect of incoterms conditions, if applicable, please refer to paragraph 25 of the General Bid Conditions which is attached to the RFQ as **Annexure A**.
- i) Manufacturing and delivery lead time calculated from date of receipt of purchase order: _____ weeks.
- j) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for the contract duration. [Not to be confused with bid validity period Section 2, clause 1]

| | |
|-----|--|
| YES | |
|-----|--|

1. DISCLOSURE OF CONTRACT INFORMATION

PRICES TENDERED

Respondents are to note that, on award of business, Transnet is required to publish the tendered prices of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016.

JOHANNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS

Transnet may also be required to disclose information relating to the subsequent contract i.e. the name of the company, goods/services provided by the company, the value and duration of the contract, etc. in compliance with the Johannesburg Stock Exchange (JSE) Debt Listing Requirements.

DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)

Transnet is free to procure the services of any person within or outside the Republic of South Africa in accordance with applicable legislation. Transnet shall not conduct or conclude business transactions, with any Respondents without having:

- Considered relevant governance protocols;
- Determined the DPIP or FPPO status of that counterparty; and
- Conducted a risk assessment and due diligence to assess the potential risks that may be posed by the business relationship.

As per the Transnet Domestic Prominent Influential Persons (DPIP) and Foreign Prominent Public Officials (FPPO) and Related Individuals Policy available on Transnet website <https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP>, Respondents are required to disclose any commercial relationship with a DPIP or FPPO (as defined in the Policy) by completing the following section:

| <p>The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot reasonably be withheld.</p> | | | | | |
|---|----------------------------------|--|--|----------------------------|--|
| Is the Respondent <i>(Complete with a "Yes" or "No")</i> | | | | | |
| A DPIP/FPPO | | Closely Related to a DPIP/FPPO | Closely Associated to a DPIP/FPPO | | |
| List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement. | | | | | |
| No | Name of Entity / Business | Role in the Entity / Business <i>(Nature of interest/ Participation)</i> | Shareholding % | Registration Number | Status <i>(Mark the applicable option with an X)</i> |
| | | | | | Active |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

Respondents declaring a commercial relationship with a DPIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business contracts entered into with DPIP or FPPO. This list will include successful Respondents, if applicable.

2. PRICE REVIEW

The successful Respondent(s) [the Supplier/Service provider] will be obliged to submit to an annual price review. Transnet will be benchmarking this price offering(s) against the lowest price received as per a benchmarking exercise. If the Supplier/Service provider's price(s) is/are found to be higher than the benchmarked price(s), then the Supplier/Service provider shall match or better such price(s) within 30 [thirty] calendar days, failing which the contract may be terminated at Transnet's discretion or the particular item(s) or service(s) purchased outside the contract.

3. "AS AND WHEN REQUIRED" CONTRACTS

- 3.1 Purchase orders will be placed on the Supplier/Service provider(s) from time to time as and when Goods/Services are required.
- 3.2 Transnet reserves the right to place purchase orders until the last day of the contract for deliveries to be effected, within the delivery period / lead time specified, beyond the expiry date of the contract under the same terms and conditions as agreed upon.
- 3.3 Delivery requirements may be stipulated in purchase orders and scheduled deliveries may be called for. However, delivery periods and maximum monthly rates of delivery offered by the Respondents will be used as guidelines in establishing lead times and monthly delivery requirements with the Supplier.
- 3.4 Where scheduled deliveries are required, the delivery period(s) specified must be strictly complied with, unless otherwise requested by Transnet. Material supplied earlier than specified may not be paid for or may be returned by Transnet, with the Supplier being held liable for all expenses so incurred, e.g. handling and transport charges.
- 3.5 If the delivery period offered by the Respondents is subject to a maximum monthly production capacity, full particulars must be indicated in Section 4 *[Pricing and Delivery Schedule]*
- 3.6 The Respondent must state hereunder its annual holiday closedown period [if applicable] and whether this period has been included in the delivery lead time offered:

- 3.7 Respondents are required to indicate below the action that the Respondent proposes to take to ensure continuity of supply during non-working days or holidays.

4. RETURN OF SURPLUS GOODS

Respondents are required to indicate whether they have a return policy in place (if so attach a copy):

| | |
|-----|--|
| YES | |
| NO | |

Respondents are required to indicate a reasonable timeframe during which Transnet may return any surplus goods: _____

5. RESPONDENT'S SAMPLES

- 5.1 In this RFP Respondents who pass technical evaluation phase 1 will be required to submit samples of absorbent mats. The sample(s) must be forwarded on or before the deadline date which will be communicated in due time, to the addressee hereunder:

15 Girton Road**Inyanda House 2****Parktown****Gauteng**

The sample(s) must be clearly marked with the reference number of this RFP and the names and addresses of both the Respondent and the manufacturer.

5.2 Failure to submit the sample(s) in due time may result in a Proposal being Non-responsive on phase 2 of technical evaluations.

6. MANUFACTURERS

The Respondents must state hereunder the actual manufacturer(s) of the Goods tendered for:

6.1 Local Manufacturer(s):

| RFP ITEM NO. | NAME | BUSINESS ADDRESS |
|--------------|------|------------------|
| | | |
| | | |

6.2 Foreign Manufacturer(s):

| RFP ITEM NO. | NAME | BUSINESS ADDRESS |
|--------------|------|------------------|
| | | |
| | | |

7. INSPECTION DETAILS

The Respondents must state the actual name(s) and address/addresses of the suppliers of the Goods for inspection purposes only:

7.1 Local Manufacturer(s):

| RFP ITEM NO. | NAME | BUSINESS ADDRESS |
|--------------|------|------------------|
| | | |
| | | |
| | | |

7.2 Foreign Manufacturer(s):

| RFP ITEM NO. | NAME | BUSINESS ADDRESS |
|--------------|------|------------------|
| | | |
| | | |
| | | |

8. IMPORTED CONTENT

The Respondents must state hereunder the value and percentage of the imported content as well as the country of origin in respect of each item tendered for:

| RFP ITEM NO / DESCRIPTION. | VALUE | % COST | COUNTRY OF ORIGIN |
|----------------------------|-------|--------|-------------------|
| | | | |
| | | | |
| | | | |

Note: Where more than one country is applicable to one item, the Respondents must furnish this information separately.

9. EXCHANGE AND REMITTANCE

The attention of the Respondents is directed to clause 17 [*Exchange and Remittance*] of the General Bid Conditions. If Transnet is requested by the Respondent to effect payment overseas direct to the Respondent's principal or supplier/service provider, which is not a registered South African Company please complete the details below, using the rate of exchange published by the South African Reserve Bank 7 [seven] calendar days before the closing date of this RFP:

9.1 ZAR 1.00 [South African currency] being equal to _____ [*foreign currency*]

9.2 _____ % in relation to tendered price(s) to be remitted overseas by Transnet

9.3 _____ [Name of country to which payment is to be made]

9.4 Beneficiary details:

Name [Account holder] _____

Bank [Name and branch code] _____

Swift code _____

Country _____

9.5 _____ [Applicable base date of Exchange Rate used]

Respondents are advised that should a contract be awarded for deliveries on an "as and when required" basis, any future remittance(s) to overseas principals/service providers, as instructed above, will be based on an agreed rate of exchange related to the contractual price of the Goods/Services at that time.

Respondents should note that Transnet would prefer to receive fixed price offers expressed in South African Rand [ZAR].

10. NATIONAL RAILWAY SAFETY REGULATOR ACT

In compliance with the National Railway Safety Regulator Act, 16 of 2002, the successful Respondent [**the Supplier**] shall ensure that the Goods to be supplied to Transnet, under the terms and conditions of a contract between the parties, comply fully with the specifications as set out in specifications of this RFP, and shall also adhere to railway safety requirements and/or regulations [as applicable]. Permission for the engagement of a subcontractor by the Supplier, as applicable, both initially and during the course of a contract, shall be subject to a review of the capability of the proposed subcontractor to comply with the specified railway safety requirements and/or regulations. The Supplier and/or its subcontractor shall grant Transnet access, during

the term of the contract, to review any safety-related activities, including the coordination of such activities across all parts of the organisation.

Accepted:

| | | | |
|------------|--|-----------|--|
| YES | | NO | |
|------------|--|-----------|--|

11. SERVICE LEVELS

11.1 An experienced national account representative(s) is required to work with Transnet's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.

11.2 Transnet will have quarterly reviews with the Supplier/Service provider's account representative on an on-going basis.

11.3 Transnet reserves the right to request that any member of the Supplier/Service provider's team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.

11.4 The Service provider guarantees that it will achieve a 95% [ninety-five per cent] service level on the following measures:

- a) Random checks on compliance with quality/quantity/specifications
- b) On-time delivery

11.5 The Supplier/Service provider must provide a telephone number for customer service calls.

11.6 Failure of the Supplier/Service provider to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty to Transnet, giving 30 [thirty] calendar days' notice to the Supplier/Service provider of its intention to do so.

Acceptance of Service Levels:

| | | | |
|------------|--|-----------|--|
| YES | | NO | |
|------------|--|-----------|--|

12. TOTAL COST OF OWNERSHIP AND CONTINUOUS IMPROVEMENT INITIATIVES

12.1 Respondents shall indicate whether they would be committed, for the duration of any contract which may be awarded through this RFP process, to participate with Transnet in its continuous improvement initiatives to reduce the total cost of ownership [**TCO**], which will reduce the overall cost of transportation Goods/Services and related logistics provided by Transnet's operating divisions within South Africa to the ultimate benefit of all end-users.

Accepted:

| | | | |
|------------|--|-----------|--|
| YES | | NO | |
|------------|--|-----------|--|

If "yes", please specify details in paragraph 6.2 below.

12.2 Respondents must briefly describe their commitment to TCO and continuous improvement initiatives and give examples of specific areas and strategies where cost reduction initiatives can be introduced. Specific areas and proposed potential savings percentages should be included. Additional information can be appended to the Respondent's Proposal if there is insufficient space available below.

13. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by the Respondent, in relation to:

13.1 Quality and specification of Goods/Services delivered:

13.2 Continuity of supply:

13.3 Compliance with the Occupational Health and Safety Act, 85 of 1993:

13.4 Compliance with the National Railway Safety Regulator Act, 16 of 2002:

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

I/We _____
 [name of entity, company, close corporation or partnership] of [full address]

carrying on business trading/operating as _____

represented by _____

in my capacity as _____

being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, dated _____ to enter into, sign execute and complete any documents relating to this proposal and any subsequent Agreement. The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should Transnet decide to enter into Post Tender Negotiations with highest ranked bidder(s).

FULL NAME(S)

CAPACITY

SIGNATURE

I/We hereby offer to supply/provide the abovementioned Goods/Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I/We agree to be bound by those conditions in Transnet's:

- (i) Master Agreement (which may be subject to amendment at Transnet's discretion if applicable);
- (ii) General Bid Conditions; and
- (iii) any other standard or special conditions mentioned and/or embodied in this Request for Proposal.

I/We accept that unless Transnet should otherwise decide and so inform me/us in the letter of award, this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

Should Transnet decide that a formal contract should be signed and so inform me/us in a letter of award [the **Letter of Award**], this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence] together with Transnet's Letter of Award, shall constitute a binding contract between Transnet and me/us until the formal contract is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Proposal, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the supply/provision of Goods/Services within 2 [two] weeks thereafter, Transnet may, without prejudice to any other legal remedy which it may have, recover from me/us any expense to which it may have been put in calling for Proposals afresh and/or having to accept any less favourable Proposal.

Furthermore, I/we agree to a penalty clause/s which will allow Transnet to invoke a penalty against us for non-compliance with material terms of this RFP including the delayed delivery of the Goods/Services due to non-performance by ourselves, , etc.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide Transnet with cause for cancellation.

ADDRESS FOR NOTICES

The law of the Republic of South Africa shall govern any contract created by the acceptance of this RFP. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder the name of their authorised representative in the Republic of South Africa who has the power of attorney to sign any contract which may have to be entered into in the event of their Proposal being accepted and to act on their behalf in all matters relating to such contract.

Respondent to indicate the details of its *domicilium citandi et executandi* hereunder:

Name of Entity:

Facsimile: _____

Address: _____

NOTIFICATION OF AWARD OF RFP

As soon as possible after approval to award the contract(s), the successful Respondent [**the Supplier/Service provider**] will be informed of the acceptance of its Proposal. Transnet will also publish the outcome of the tender, including successful and unsuccessful bidders, in the National Treasury e-tender portal. Any unsuccessful bidder has a right to request reasons for the bid not to be successful and Transnet has a duty to provide those reasons on receipt of the request from the bidder.

VALIDITY PERIOD

Transnet requires a validity period of 180 Business Days [from closing date] against this RFP, excluding the first day and including the last day **18 June 2024**.

NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation [**C.C.**] on whose behalf the RFP is submitted.

| | | |
|---|-------------------|--------------|
| (i) Registration number of company / C.C. | _____ | |
| (ii) Registered name of company / C.C. | _____ | |
| (iii) Full name(s) of director/member(s) | Address/Addresses | ID Number(s) |

RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

| | |
|---------------------------------------|--|
| Mandatory Returnable Documents | <i>Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP will result in a Respondent's disqualification.</i> |
| Returnable Documents Used for Scoring | <i>Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.</i> |
| Essential Returnable Documents | <i>Failure to provide essential Returnable Documents will result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.</i> |

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following **Mandatory Returnable Documents**, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

| MANDATORY RETURNABLE DOCUMENTS | SUBMITTED [Yes/No] |
|---|--------------------|
| SECTION 4: Pricing and Delivery Schedule priced in full on all items for the selected corridor. | |
| Valid Certified proof of registration as a hazardous waste transporter issued by The Department of Fisheries, Forestry and Environment or Gauteng/Western Cape Provincial Governments. (Certified copy should not be older than three months) | |

b) Returnable Documents Used for Scoring

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

| <u>RETURNABLE DOCUMENTS USED FOR SCORING</u> | SUBMITTED [Yes or No] |
|---|----------------------------------|
| Operational plan | |
| Methodology for the removal, placing, transportation and disposal of mats. | |
| Organogram indicating key project team members | |
| Environmental Plan | |
| B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline | |
| Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline | |
| Certified copy of ID Documents of the Owners / Doctor's note and /or EEA1 form confirming the disability | |
| CIPC Registration Certificate | |
| B-BBEE Certificate / Sworn-Affidavit / CIPC Certificate | |
| SECTION 10: Job-Creation Schedule Returnable documents | |
| Sub-contracting agreements and Declaration / Joint Venture Agreement and CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate as per DTIC guideline | |
| Absorbent mat material safety data sheet (MSDS) (To be submitted with the sample during phase 2 of technical evaluation MSDS submitted during the bidding process will be disregarded) | |

c) Essential Returnable Documents:

Over and the above the requirements of section (a) and (b) mentioned above, Respondents are further required to submit with their Proposals the following **Essential Returnable Documents** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

| ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES | SUBMITTED [Yes or No] |
|---|--------------------------|
| In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement | |
| Latest Financial Statements signed by your Accounting Officer or latest Audited Financial Statements plus 2 previous years | |
| Section 1: SBD1 Form | |
| SECTION 5 : Proposal Form and List of Returnable documents | |
| SECTION 6 : Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents | |
| SECTION 7 : RFP Declaration and Breach of Law Form | |
| SECTION 9: Specific Goals Points Claim Form | |
| SECTION 11: Protection of Personal Information | |
| Valid letter of good standing from the department of labour. | |
| CSD Registration report | |
| Tax Clearance Certificate or electronic access PIN obtained from SARS's new Tax Compliance Status (TCS) system [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] | |
| Annexure A: Transnet's General Bid Conditions | |
| Annexure B: Master Agreement | |
| Annexure C: Transnet's Supplier Integrity Pact | |
| Annexure D: Non-disclosure Agreement | |
| SAFETY PACK | |
| Annexure E: Safety Specification | |
| Annexure F: Section 37 Mandatory Agreement | |
| Annexure G: SHE Specification | |
| Annexure H Health and Safety Questionnaire | |
| Annexure I: HS Cost Breakdown | |
| Annexure J: Tool 5 SHE Management Evaluation Questionnaire | |

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFP. Should the Respondent be awarded the contract [**the Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 6: CERTIFICATE OF ACQUAINTANCE WITH RFP, MASTER AGREEMENT & APPLICABLE DOCUMENTS

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

| | |
|---|-------------------------------------|
| 1 | Transnet's General Bid Conditions |
| 2 | Master Agreement |
| 3 | Transnet's Supplier Integrity Pact |
| 4 | Non-disclosure Agreement |
| 5 | Specifications attached to this RFP |

Note: Should a Respondent be successful and awarded the bid, they will be required to complete a Supplier Declaration Form for registration as a vendor onto the Transnet vendor master database.

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from any term or condition may result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond on, before submitting the bid. **The Bidder agrees that he/she will have no claim or cause of action based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.**

The bidder understands that his/her Bid will be disqualified if the Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____
Name _____

2 _____
Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature

Date & Company Stamp

SECTION 7: RFP DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY: _____

We _____ do hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFP Clarification purposes;
2. We have received all information we deemed necessary for the completion of this Request for Proposal [**RFP**];
3. We have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Goods/Services as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
4. At no stage have we received additional information relating to the subject matter of this RFP from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFP documents;
5. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFP and the requirements requested from Bidders in responding to this RFP have been conducted in a fair and transparent manner;
6. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
7. We declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of this Bid;
8. We declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of Transnet;
9. In addition, we declare that an owner / member / director / partner / shareholder/employee of our entity **has / has not been** [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they **were/were not** involved in the bid preparation or had access to the information related to this RFP; and

10. If such a relationship as indicated in paragraph 7, 8 and/or 9 exists, the Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/
PARTNER/SHAREHOLDER/EMPLOYEE:

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet. Information provided in the declarations may be used by Transnet and/or its affiliates to verify the correctness of the information provided]

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

BIDDER'S DISCLOSURE (SBD4)

12 PURPOSE OF THE FORM

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

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

13 Bidder's declaration

13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

13.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

| Full Name | Identity Number | Name of State institution |
|-----------|-----------------|---------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

13.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES/NO

13.2.1. If so, furnish particulars:

.....
.....

13.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

13.3.1. If so, furnish particulars:

.....
.....

14 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

14.1 I have read and I understand the contents of this disclosure;

14.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

14.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

14.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

14.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

14.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 12, 13 and 14 ABOVE IS CORRECT.

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

BREACH OF LAW

We further hereby certify that *I/we* (the bidding entity and/or any of its directors, members or partners) **have/have not been** [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose:

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

NATURE OF BREACH:

DATE OF BREACH: _____

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

SIGNED at _____ on this _____ day of _____ 20____

| | |
|--|---------------------------------|
| For and on behalf of duly authorised hereto | AS WITNESS: |
| Name: | Name: |
| Position: | Position: |
| Signature: | Signature: |
| Date: | Registration No of Company/CC |
| Place: | Registration Name of Company/CC |

SECTION 8: RFP CLARIFICATION REQUEST FORM

RFP No: HOAC-HO-41712

RFP deadline for questions / RFP Clarifications: Before 12:00 pm on **21 September 2023**.

TO: Transnet SOC Ltd
ATTENTION: Brenda Baloyi
EMAIL Brenda.Baloyi@Transnet.net
DATE: _____
FROM: _____

RFP Clarification No *[to be inserted by Transnet]*

REQUEST FOR RFP CLARIFICATION

Respondent's Signature

Date & Company Stamp

SECTION 9 : SPECIFIC GOALS POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for specific goals Contribution. Transnet will award preference points to companies who provide valid proof of evidence of as per the table below.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.

1.3 Preference points for this bid shall be awarded for:

- (a) Price;
- (b) B-BBEE Status Level of Contribution; and
- (c) Any other specific goal determined in Transnet preferential procurement policy.

1.4 The maximum points for this bid are allocated as follows:

| PRICE | POINTS |
|---|------------|
| Specific Goals | 90 |
| B-BBEE Level of contributor (1 or 2) | 2,5 |
| Entities that are at least 51% Black Owned | 2,5 |
| The creation of new jobs or the intensification of labour absorption | 2,5 |
| The promotion of supplier development through sub-contracting a minimum of 30% of the value of a contract to South African Companies which are: | 2,5 |
| • At least 30% Black Women owned; | |
| • At least 51% Black Youth; and | |
| • At least 51% Black people with disabilities. | |
| Total points for Price and Specific Goals must not exceed | 100 |

1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "**all applicable taxes**" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) "**B-BBEE**" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "**B-BBEE status level of contributor**" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "**Ownership**" means 51% black ownership
- (e) "**bid**" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (f) "**Broad-Based Black Economic Empowerment Act**" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) "**EME**" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (h) "**functionality**" means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) "**Price**" includes all applicable taxes less all unconditional discounts.
- (j) "**Proof of B-BBEE Status Level of Contributor**"
 - i) the B-BBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) "**QSE**" means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (l) "**rand value**" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (m) "**Specific goals**" means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 90/10 PREFERENCE POINT SYSTEMS

A maximum of 90 points is allocated for price on the following basis:

90/10

$$Ps = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

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 (10) |
|--|---------------------------------|
| B-BBEE Level of contributor (1 or 2) | 2,5 |
| Entities that are at least 51% Black Owned | 2,5 |
| The creation of new jobs or the intensification of labour absorption | 2,5 |
| The promotion of supplier development through sub-contracting a minimum of 30% of the value of a contract to South African Companies which are: <ul style="list-style-type: none"> • At least 30% Black Women owned; • At least 51% Black Youth; and • At least 51% Black people with disabilities. | 2,5 |
| Non-Compliant and/or B-BBEE Level 3-8 contributors | 0 |

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

| Specific Goals | Acceptable Evidence |
|---|--|
| B-BBEE 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 guideline |
| Entities that are at least 51% Black Owned | CIPC B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline |
| Creation of new jobs and labour intensification | Section 10: Job Creation Schedule Returnable documents |
| The promotion of supplier development through sub-contracting or JV for a minimum of 30% of the value of a contract to South African Companies which are: <ul style="list-style-type: none"> • 30% Black Women owned, • 51% Black Youth and • 51% Black people with disabilities | <ul style="list-style-type: none"> • Sub-contracting agreements and Declaration / Joint Venture Agreement and CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate as per DTIC guideline. • Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline. • Certified copy of ID Documents of the Owners / Doctor's note and /or EEA1 form confirming the disability • CIPC Certificate |

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

| Enterprise | B-BBEE Certificate & Sworn Affidavit |
|------------------------|--|
| Large | Certificate issued by SANAS accredited verification agency |
| QSE | Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp .] |
| EME³ | Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard |

4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.

4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contribution: . =(maximum of 10 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 3.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE.

(Tick applicable box)

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

- v) Specify, by ticking the appropriate box, if subcontracting with any of the following enterprises:

| Designated Group: An EME or QSE which is at last 51% owned by: | EME ✓ | QSE ✓ |
|---|-------|-------|
| Black people | | |
| Black people who are youth | | |
| Black people who are women | | |
| Black people with disabilities | | |
| Black people living in rural or underdeveloped areas or townships | | |
| Cooperative owned by black people | | |
| Black people who are military veterans | | |
| OR | | |
| Any EME | | |
| Any QSE | | |

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional Supplier/Service provider
- Other Suppliers/Service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its B-BBEE status level of contributor or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has affected the evaluation of a bid the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

| | |
|---|--|
| <p>WITNESSES</p> <p>1.</p> <p>2.</p> | <p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> |
|---|--|

SECTION 10: JOB-CREATION SCHEDULE

(Please ensure that you return this schedule with your bid submission)

The Government has identified State Owned Enterprises sourcing activities as a key enabler to achieve the National Development Plan (NDP) objective of reducing unemployment from the current baseline of 28% to 6%. In order to give effect to these job creation objectives, Respondents are required to provide the following undertaking of new jobs that will be created (either by them or by their subcontractors) should they be awarded this bid.

Respondents are required to indicate below whether the NIPP obligation is applicable to their bid:

| | | | |
|------------|--|-----------|--|
| YES | | NO | |
|------------|--|-----------|--|

(a) Please indicate total number of new jobs that will be created over the term of the contract:

| Total number and value of new jobs created | Total number of new jobs | Total rand value of new jobs created |
|---|---------------------------------|---|
| | | |

(b) Of the total number of new jobs created, please indicate the number and value of new jobs to be created for the following designated groups:

| | Total number of new jobs | Total rand value of new jobs |
|---|---------------------------------|-------------------------------------|
| Black men | | |
| Black women | | |
| Black Youth | | |
| Black people living in rural or underdeveloped areas or townships | | |
| Black People with Disabilities | | |

(c) Of the total number of new jobs created, please indicate the number of skilled, semi-skilled and unskilled new jobs that will be created over the term of the contract:

| | Total number of Skilled jobs | Total number of Semi-skilled jobs | Total number of Unskilled jobs |
|---|-------------------------------------|--|---------------------------------------|
| Black men | | | |
| Black women | | | |
| Black Youth | | | |
| Black people living in rural or underdeveloped areas or townships | | | |
| Black People with Disabilities | | | |
| Other | | | |

(d) Please indicate the number of new jobs to be created, broken down per quarter over the term of the contract.

| Year 1 | Q1 | Q2 | Q3 | Q4 |
|--|-----------|-----------|-----------|-----------|
| Total number of new jobs | | | | |
| Number of new jobs for Black men | | | | |
| Number of new jobs for black women | | | | |
| Number of new jobs for black youth | | | | |
| Number of new jobs for black people living in rural or underdeveloped areas or townships | | | | |
| Number of new jobs for black People with Disabilities | | | | |
| Number of new jobs for other categories | | | | |
| Number of new skilled jobs | | | | |
| Number of new semi-skilled jobs | | | | |
| Number of new unskilled jobs | | | | |

| Year 2 | Q1 | Q2 | Q3 | Q4 |
|--|-----------|-----------|-----------|-----------|
| Total number of new jobs | | | | |
| Number of new jobs for Black men | | | | |
| Number of new jobs for black women | | | | |
| Number of new jobs for black youth | | | | |
| Number of new jobs for black people living in rural or underdeveloped areas or townships | | | | |
| Number of new jobs for black People with Disabilities | | | | |
| Number of new jobs for other categories | | | | |
| Number of new skilled jobs | | | | |
| Number of new semi-skilled jobs | | | | |
| Number of new unskilled jobs | | | | |

| Year 3 | Q1 | Q2 | Q3 | Q4 |
|--|-----------|-----------|-----------|-----------|
| Total number of new jobs | | | | |
| Number of new jobs for Black men | | | | |
| Number of new jobs for black women | | | | |
| Number of new jobs for black youth | | | | |
| Number of new jobs for black people living in rural or underdeveloped areas or townships | | | | |
| Number of new jobs for black People with Disabilities | | | | |
| Number of new jobs for other categories | | | | |
| Number of new skilled jobs | | | | |
| Number of new semi-skilled jobs | | | | |
| Number of new unskilled jobs | | | | |

SECTION 11: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.("POPIA"):
consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:
Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is "Transnet" and the Data subject is the "Respondent". Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
6. Transnet further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.
8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).

9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
11. In submitting any information or documentation requested in this RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

| | | | |
|------------|--------------------------|-----------|--------------------------|
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
|------------|--------------------------|-----------|--------------------------|

12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent's authorised representative: _____

Should a Respondent have any complaints or objections to processing of its personal information, by Transnet, the Respondent can submit a complaint to the Information Regulator on <https://www.justice.gov.za/inforeg/>, click on contact us, click on complaints.IR@justice.gov.za