

Minutes of Transnet Pipelines Tender Briefing for

TENDER NUMBER: TPL/2026/05/0301/5169/RFP

**SUPPLY AND DELIVERY OF ONE (1) BRAND-NEW TRACTOR LOADER BACKHOE (TLB),
THREE (3) BRAND-NEW WHEELED MINI TLBs WITH THEIR TRAILERS, AND TWO (2) BRAND-
NEW TLB TRAILERS ON A ONCE-OFF PURCHASE BASIS**

Date: 16 September 2026

Time: 10h00, Venue: Teams

Transnet Pipelines Representatives

Benedict Phungula	:	Senior Incident Response Specialist
Thembelani Emmanuel	:	Contracts Lead
Rolivhuwa Mugivhi	:	Quantity Surveyor: Projects
Khulekani Ngqulunga	:	Commodity Analyst/SD
Tholakele Mzolo	:	Senior Strategic Sourcing Manager
Bosco Thwala	:	YPT

Discussion Point	Responsible person/ Resolution
1. <u>OPENING</u> Attendees were welcomed to the non-compulsory tender clarification meeting. The purpose of the session was explained as being to clarify the tender requirements and provide prospective bidders with a common understanding of the RFP. Bidders were reminded that the RFP and any formally issued clarification notices or addenda remain the governing tender documents The following agenda was discussed: Welcome Introduction of the TPL Team Project Purpose Scope of Supply and Specifications Annexures Commercial Tender Process, Tendering Procedure and Clarification of Returnables Pricing Instructions, Pricing Schedule and Contract Data Technical Evaluation Criteria Questions and Answers Closing Attendees were advised that the meeting was being recorded for purposes of compiling the tender briefing minutes. REFER TO THE TENDER BRIEFING PRESENTATION FOR MORE DETAILS (Annexure A)	Tholakele

2. <u>Introduction of the TPL Project</u> The TPL Project team was introduced as follows: Benedict Phungula : Senior Incident Response Specialist Thembelani Emmanuel : Contracts Lead Rolivhuwa Mugivhi : Quantity Surveyor: Projects Khulekani Ngqulunga : Commodity Analyst/SD Tholakele Mzolo : Senior Strategic Sourcing Manager Bosco Thwala : YPT	Tholakele
3. <u>Project Purpose</u> The purpose of the RFP is to procure new vehicular and plant equipment to support maintenance and repair activities across Transnet Pipelines operations. The once-off procurement comprises: One (1) Brand-New Tractor Loader Backhoe (TLB) Three (3) Brand-New Wheeled Mini TLBs with their trailers Two (2) Brand-New TLB Trailers Intended Application The TLB will be used for: Excavation Backfilling Loading of soil Handling concrete and sand Maintenance and repair of infrastructure The Mini TLBs will primarily support: Excavation Backfilling Maintenance and repair of infrastructure The procurement will be conducted as a once-off purchase	Benedict
4. <u>Scope of Supply/ Goods Information</u> The successful bidder will be required to provide the complete supply and delivery requirements, including: Brand-new equipment Supply and delivery to specified TPL workshops Commissioning Endurance / working-load testing Induction / training technical documentation Warranty and service support Licensing and roadworthy documentation, where applicable NATIS and homologation requirements Complete data packs Delivery Locations Alrode 1 × TLB 3 Akasia Road, General Alberts Park, Alberton, 1449 Ladysmith 1 ×Wheeled Mini TLB + Trailer 7 Hamilton Road, Ladysmith, 3370 Jameson Park 1 × Wheeled Mini TLB + Trailer 1 × TLB Trailer	Benedict

Corner R42 Nigel Road and Poortjie Road, Jameson Park

Pinetown

1 × Wheeled Mini TLB + Trailer

1 × TLB Trailer

10 Kirk Road, Pinetown CBD, Pinetown, 3620

Technical Requirements The brand-new TLB must comply with the applicable technical specification, including requirements relating to:

- Diesel engine
- Minimum four-cylinder, water-cooled engine
- 4 × 4 configuration
- Hydraulic torque converter
- Minimum hydraulic flow requirement
- Adjustable outriggers
- Air-conditioning and radio
- Applicable warranty
- Service plan
- Front loader and rear backhoe capability

The Wheeled Mini TLB with trailer must meet the applicable requirements, including:

- Operating weight of at least 1,500 kg
- Minimum engine power of 8.6 kW
- Suitability for excavation and backfilling Trailer included
- Trailer towable by a standard bakkie
- Compliance with applicable South African road traffic requirements

The TLB trailers must comply with the applicable specifications, including braking, tyres, electrical, platform and load-securing requirements.

Critical Evaluation Datasheets

Bidders must:

Fully complete the applicable Critical Evaluation Datasheets Respond to every applicable technical requirement Provide supporting OEM technical specifications, brochures or equivalent evidence Clearly demonstrate technical compliance Merely ticking “YES” or writing “COMPLY” without supporting technical evidence will not be accepted as proof of compliance.

5. Tender Process Overview

Document Structure

The RFP is structured as follows:

Part T1 – Tendering Procedures

T1.1 Tender Notice and Invitation to Tender

T1.2 Tender Data

Part T2 – Returnable Documents

T2.1 List of Returnable Documents

T2.2 Returnable Schedules

Tholakele

Part C1 – Agreements and Contract Data C1.1 Form of Offer and Acceptance C1.2 Contract Data – Parts 1 and 2 Part C2 – Pricing Data C2.1 Pricing Instructions C2.2 Pricing Schedule / Price List Part C3 – Scope C3.1 Purchaser’s Goods Information <u>Statutory compliance documents:</u> • TCS PIN • CSD registration • BBBEE certificate/affidavit • COIDA Letter of Good Standing <u>Electronic Submission System (e-Supplier Portal)</u> Transnet Digital Procurement System (TDPS) Supplier Relations Management (SRM) Portal video was played to the attendees. Suppliers must: • Register and log intent to bid. • Upload all mandatory/Essential documentation. • Submit electronic pricing. • System allows tracking, amendments before closing, and collaboration during contracting. • Important notes: 1. PDF submission alone is insufficient 2. Electronic pricing must align with submitted documents • Queries must be submitted formally via the portal or email • No email submissions will be accepted Late submissions will not be accepted • Bidders are encouraged to upload their tender at least one day before closing • Multiple uploads are permitted within the prescribed system limitations • Bidders must use their own registered company profile • An intent to bid must be logged where required • All mandatory and essential documentation must be uploaded • Electronic pricing must be completed on the portal and bidders must ensure that the electronic pricing information corresponds with the tender documents Clarifications and Communication • Formal tender queries were to be submitted through the prescribed procurement process. • Bidders were warned against attempting to canvass Transnet employees or officials in relation to the tender between tender closing and award. • Responses to clarification questions affecting all bidders would be formally communicated through the applicable tender channels. 6. <u>Evaluation Methodology</u> The evaluation process was explained as follows: Step 1 – Administrative Responsiveness Returnable documents and schedules are assessed for administrative compliance. Step 2 – Substantive Responsiveness / Pre-Qualification Pre-qualification requirements include: • Required proof of registration with the Motor Industry Ombudsman of South Africa (MIOSA) • Fully completed Critical Evaluation Datasheets Supporting OEM technical	Tholakele Benedict
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documentation Compliance with all applicable critical technical requirements. Failure to comply with a mandatory pre-qualification requirement may result in the tender being regarded as non-responsive. Step 3 – Technical / Functionality Evaluation Only tenders that are administratively and substantively responsive proceed to technical functionality evaluation. The minimum technical/functionality threshold is 80 points. A bidder that does not achieve the minimum threshold will not proceed to the next stage of evaluation. Step 4 – Price and Specific Goals Bidders that achieve the required functionality threshold will be evaluated using the 80/20 preference point system: Price – 80 points Specific Goals – 20 points Total – 100 points	Khulekani
Steps 5 to 7 The process may thereafter include: • Post-tender negotiations where applicable and permitted. • Selection of the preferred bidder in accordance with the tender conditions • Award and conclusion of the contract 7. <u>Pricing & Contract Information</u> Pricing Data Part C2 comprises: • C2.1 – Pricing Instructions • C2.2 – Price List / Pricing Schedule Bidders must ensure that: • The applicable Price List is fully completed • All required rates and amounts are provided • Pricing corresponds with the required equipment and scope • Pricing is consistent with the Form of Offer and Acceptance Prices are submitted exclusive of VAT where required VAT is calculated separately at the applicable rate The bidder's offered price must cover all obligations under the contract and the complete scope of supply and delivery. The price must accommodate, where applicable: • Supply • Delivery • Commissioning • Testing • Training / induction • Warranty • Service plan • Required documentation • Licensing / roadworthy requirements • Homologation / NATIS requirements • All other obligations necessary for completion of the scope. Equipment Being Priced • Brand-New TLB – Quantity: 1 • Brand-New Wheeled Mini TLB with Trailer – Quantity: 3 • Brand-New TLB Trailer – Quantity: 2	Rolivhuwa
	Thembelani

Contract Form The contract will be based on the NEC Supply Contract. The applicable contract provisions include the core clauses and additional options including: • X7 – Delay Damages • Z1 – Joint Venture • Z2 – Additional Termination Obligations • Z3 – Collusion and/or Tender Rigging • Z4 – Protection of Personal Information • Z5 – State Security Agency Screening	Benedict
Delivery & Programme Requirements Delivery is to the designated TPL locations at Alrode, Ladysmith, Jameson Park and Pinetown. The first programme must be submitted for acceptance within two weeks of the Contract Date. Revised programmes must thereafter be submitted at intervals of not more than two weeks. The programme must support monitoring of delivery and progress. Testing and Defects • Defects Date: 52 weeks after delivery • Defect Correction Period: 2 weeks Payment • Assessment interval: Monthly • Assessment date: 15th of each successive month • Currency: South African Rand Payment follows the contractual assessment process and receipt of: • Valid Tax Invoice • Statement • Required supporting contractual documentation / evidence Payment is made on or before the last day of the month following the month in which the valid Tax Invoice and Statement are received.	Thembelani
Delay Damages – Option X7 For late delivery: R5,000 per calendar day Maximum delay damages are capped at: 10% of the Contract Value Contract Risk & Liability Purchaser's additional risks: None Liability provisions include: Indirect / consequential loss: R0 Loss or damage to Purchaser's property: Total of the Prices Defects arising from Supplier design: Cost of correcting the defect / Total of the Prices Overall Supplier liability: Total of the Prices End of liability: 3 years after delivery of the whole of the Goods and Services.	Tholakele

8. Key Dates

The following dates were highlighted:

- RFP Issue Date: 10 September 2026
- Non-Compulsory Clarification Meeting: 16 September 2026 at 10h00
- Tender Closing: 12 October 2026 at 16h00
- Tender Validity: 180 working days Submission Method:
- Transnet e-Tender Submission Portal Bidders were encouraged to submit their tenders well before the closing date.

9. Clarifications from Q&A

Attendees were invited to raise questions relating to the tender.

Bidders were reminded that:

- Formal clarification questions must be submitted through the prescribed process
- Formal written clarification takes precedence over informal discussion
- Any clarification which changes or supplements the RFP will be communicated through the appropriate formal tender channel
- Bidders remain responsible for reviewing all tender documentation, addenda and clarification notices prior to submission Actual questions raised during the briefing and the responses provided should be recorded under this section in the final minutes.

10. Closing

Participants were reminded to:

- Review the complete RFP and all annexures Complete all applicable returnable
- Complete the Critical Evaluation Datasheets in full Provide appropriate OEM supporting technical evidence
- Ensure that the pricing documents are fully completed Complete the required electronic pricing on the eSupplier portal
- Check the tender portal regularly for clarification notices and addenda Verify all uploaded documents before final submission
- Submit well before the closing date and time
- Attendees were thanked for their participation, and the non-compulsory tender clarification meeting was formally closed

Complied By:

TP Mzolo

Tholakele Mzolo

Snr Strategic Sourcing Manager

Date: 01 October 2026