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|-------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------|
| <b>SUBJECT</b>    | Minutes of Compulsory Tender Clarification Meeting                                                    |                         |                                     |
| <b>TENDER No.</b> | TNPA/2026/03/0604/3541/RFP                                                                            |                         |                                     |
| <b>TITLE</b>      | Supply and delivery of pontoon connectors in the port of Richards Bay for a period of six (6) months. |                         |                                     |
| <b>VENUE</b>      | Pioneer Centre Main Boardroom - Transnet National Ports Authority (TNPA), Port of Richards Bay        |                         |                                     |
| <b>DATE</b>       | 04 September 2026 at 11:00am                                                                          |                         |                                     |
|                   | TNPA Team                                                                                             |                         | Tenderers                           |
| <b>ATTENDEES</b>  | Lincoln Mazibuko                                                                                      | Procurement Lead        | As per attached attendance register |
|                   | Hloniphile Mdluli                                                                                     | Project Lead            |                                     |
|                   | Kalvin Jansen                                                                                         | Infrastructure - Diving |                                     |

| MINUTE     | DESCRIPTION OF DISCUSSION                                                                                                                                                                                                                                                                                                                          | ACTION                                      | DUE BY |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------|
| <b>1.</b>  | <b>Opening: Welcome &amp; Introductions</b>                                                                                                                                                                                                                                                                                                        |                                             |        |
|            | Welcoming and thanks to all in attendance was done by the Procurement Lead                                                                                                                                                                                                                                                                         | Note                                        |        |
| <b>2.</b>  | <b>RFP Briefing Presentation</b>                                                                                                                                                                                                                                                                                                                   | Presented by the Procurement & Project Lead |        |
| <b>2.1</b> | <b>RFP Details</b> <ul style="list-style-type: none"> <li>RFP closing date – <b>21 September 2026</b></li> <li>RFP Communication &amp; Clarification deadline – <b>15 September 2026 at 12h00</b></li> <li>RFP communication email address - <a href="mailto:tnpatenderenquiriesrb@transnet.net">tnpatenderenquiriesrb@transnet.net</a></li> </ul> |                                             |        |

| MINUTE | DESCRIPTION OF DISCUSSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ACTION | DUE BY |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
|        | <ul style="list-style-type: none"> <li>All queries will be communicated via a <b>clarification register</b> and will be issued via Transnet tender portal and national treasury portal.</li> <li>RFP validity period – 180 business days from the closing date</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |        |
| 2.2    | <b>RFP bid outcome and addendum</b> <ul style="list-style-type: none"> <li>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</li> <li>Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |
| 2.3    | <b>Scope of Work</b> <ul style="list-style-type: none"> <li>The Supplier is required to supply 65 sets of connectors as per the technical specification. Each connector is made up of rubber bearings, stainless steel threaded rod, end plates, lock nuts and retainer nuts.</li> <li>Each connector is to meet all the technical requirements such as the tensile force, compressive force etc. (as indicated on the technical specification).</li> <li>The Supplier is to conduct lab load tests for the pontoons connectors and TNPA shall witness the testing.</li> <li>Upon delivery, the Supplier is required to provide the port with lab load test results and certificates to ensure that the connectors supplied align with all our technical requirements. These quality documents are to be signed-off by a certified competent person (Pr. Registered Mechanical Engineer).</li> </ul> |        |        |
| 2.4    | <b>Evaluation Methodology</b> <ul style="list-style-type: none"> <li>Step 1 - Administrative &amp; Substantive responsiveness</li> <li>Step 2 - Technical evaluation with minimum threshold of <b>70.00</b> points</li> <li>Step 3 - Evaluation and Final Weighted Scoring (Price &amp; Specific goals)</li> <li>Step 4 – Post tender Negotiation (if applicable)</li> <li>Step 5 - Objective criteria (if applicable)</li> <li>Step 6 - Award of business and conclusion of contract</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                     |        |        |

| MINUTE | DESCRIPTION OF DISCUSSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ACTION | DUE BY |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
| 2.5    | <p><b>RETURNABLE DOCUMENTS</b></p> <p><b>Mandatory documents</b></p> <ul style="list-style-type: none"> <li>• Electronic Pricing schedule completed on the Transnet eSupplier portal</li> <li>• Mechanical Engineer/Technologist <b>proof of Active ECSA professional registration</b> (Professional Engineer or Professional Engineering Technician, or Professional Engineering Technologist)</li> </ul> <p><b>NB:</b> Bidder to submit a copy of ECSA certificate</p> <ul style="list-style-type: none"> <li>• Section 10: Certificate of attendance of a compulsory RFP briefing (Attendance register for RFP briefing will also be used as proof of attendance)</li> </ul> <p><b>Returnable documents for scoring</b></p> <ul style="list-style-type: none"> <li>• CVs of key personnel (Professional Engineer or Professional Engineering Technician, or Professional Engineering Technologist)</li> <li>• Signed reference Letters or Completion certificate</li> <li>• Project Method Statement</li> <li>• Valid B-BBEE certificate or Sworn- Affidavit as per DTIC guidelines</li> </ul> |        |        |

| MINUTE                              | DESCRIPTION OF DISCUSSION                                                                                                                                             | ACTION                                                                                                                                           | DUE BY            |                                        |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|
| 2.6                                 | <b>Specific goals and point allocation</b>                                                                                                                            |                                                                                                                                                  |                   |                                        |
|                                     | <b>Selected Specific Goal</b>                                                                                                                                         | <b>Number of points allocated (20)</b>                                                                                                           |                   | <b>Number of points allocated (10)</b> |
|                                     | B-BBEE Level of contributor (1 or 2)                                                                                                                                  | 5.00                                                                                                                                             |                   | 3.00                                   |
|                                     | The promotion of enterprises located in KwaZulu Natal Province for work to be done or services to be rendered in that province                                        | 5.00                                                                                                                                             |                   | 3.00                                   |
|                                     | EME OR QSE 51% Black Owned Entities                                                                                                                                   | 10.00                                                                                                                                            |                   | 4.00                                   |
|                                     | Non-Compliant and/or B-BBEE Level 3-8 contributors                                                                                                                    | 0.00                                                                                                                                             |                   | 0.00                                   |
|                                     | <b>SPECIFIC GOALS EVIDENCE</b>                                                                                                                                        |                                                                                                                                                  |                   |                                        |
|                                     | <b>Specific Goals</b>                                                                                                                                                 | <b>Acceptable Evidence</b>                                                                                                                       |                   |                                        |
|                                     | B-BBEE status Level of contributor (1 or 2)                                                                                                                           | B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline |                   |                                        |
|                                     | The promotion of enterprises located in KwaZulu Natal Province for work to be done or services to be rendered in that province                                        | CIPC - Registered address of entity                                                                                                              |                   |                                        |
| EME OR QSE 51% Black Owned Entities | B-BBEE Certificate / B-BBEE CIPC Certificate/ Sworn Affidavit (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines                          |                                                                                                                                                  |                   |                                        |
| 3.                                  | <b>QUESTION AND ANSWERS</b>                                                                                                                                           | Tenderers                                                                                                                                        |                   |                                        |
| 3.1                                 | Q: Can the Briefing presentation be shared<br><b>A: The Procurement Lead indicated that the presentation can be shared but the information is on the RFP document</b> |                                                                                                                                                  |                   |                                        |
| 3.2                                 | Q: Connector drawings are not attached on National Treasury e-tenders                                                                                                 | Procurement Lead to upload drawings                                                                                                              | 08 September 2026 |                                        |

| MINUTE | DESCRIPTION OF DISCUSSION                                                                                                                                                                                                                                                                                          | ACTION                               | DUE BY |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------|
|        | A: The Procurement Lead indicated that this will be resolved – the drawings were added on National Treasury e-tender portal on 08 September 2026                                                                                                                                                                   | on National treasury e-tender portal |        |
| 3.3    | Q: Can a Professionally registered Civil Engineer or Technologist be submitted instead of a Mechanical Engineer<br><b>A: No, the prequalification criteria indicate that a Professionally registered Mechanical Engineer/Technologist is required for the project. Bidders should align with this requirement.</b> |                                      |        |
| 4.     | <b>CLOSING</b>                                                                                                                                                                                                                                                                                                     |                                      |        |
|        | The meeting was closed at 11:50 after the Certificate of attendance and attendance register of Compulsory Tender Clarification Meeting was signed. The bidders were taken to the site to view pontoon connectors (non-compulsory).                                                                                 |                                      |        |

**Compiled By:**



**Procurement Lead**

**Date: 07 September 2026**

**Supported By:**



**Project Lead**

**08 September 2026**



## SUPPLIER CODE OF CONDUCT

|                                         |               |                                                                                                                                                                                 |                                                                                           |
|-----------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| DATE<br>04 SEPTEMBER 2026               | TIME<br>11h00 | TITLE<br>SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF PONTOON CONNECTORS IN THE PORT OF RICHARDS BAY FOR A PERIOD OF SIX (6) MONTHS.                                           | VENUE<br>PIONEER MAIN BOARDROOM - TRANSNET NATIONAL PORTS AUTHORITY (TNPA), RICHARDS BAY. |
| SITE / LOCATION<br>PORT OF RICHARDS BAY |               | ATTENDEES<br>Hereby, acknowledge having read and understood the contents of the "Transnet Supplier Code Of Conduct" and the "Transnet Declaration of Interest" attached hereto. |                                                                                           |

| NO. | NAME    | SURNAME    | COMPANY NAME                           | SIGNATURE                                                                           | TELEPHONE NO: | EMAIL                          |
|-----|---------|------------|----------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------------------------|
| 1   | MANUEL  | STEVENS    | MILSON ELASTOMERIC SOLUTIONS           |    | 0766539295    | Manuel@M.Lson.co.za            |
| 2   | GLEN    | MILHAM     | MILSON ELASTOMERIC SOLUTIONS (PTY) LTD |    | 0832894113    | Glen@MILSON.CO.ZA              |
| 3   | Lungelo | Shandu     | Rainbow Engineering                    |    | 0631344854    | admin@rainbowengineering.co.za |
| 4   | Phila   | Mbuyazi    | SKM                                    |   | 0738877137    | Sales.Skmeng@itpiso.co.za      |
| 5   | Damiani | Pillay     | Richard Bay Safety and supplies        |  | 0766712958    | rbaysafety@gmail.com           |
| 6   | Andrew  | Wynngaardt | mpumetelo Projects                     |  | 062 283 1268  | mpumetelopty@gmail.com         |

Transnet SOC Limited aims to achieve the best value for money when buying or selling goods and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any supplier dealing with Transnet must understand and support. These are:

- The Transnet Procurement Policy – A guide for Tenderers.



| NO. | NAME           | DESIGNATION                  | COMPANY NAME            | SIGNATURE | TELEPHONE NO: | EMAIL                                              |
|-----|----------------|------------------------------|-------------------------|-----------|---------------|----------------------------------------------------|
| 7   | Vusi           | Truck                        | APHA Tools              |           | 0780096857    | aplatools@telkomsa.net                             |
| 8   | Judah Usher    | Estimator                    | Katlantic (pty) Ltd     |           | 0312660189    | admin@katlantic.co.za/<br>estimate@katlantic.co.za |
| 9   | KAWIN          | SALES                        | TNPA                    |           | 083 6988117   | KAWIN. SANS@<br>TRANSNET.NET.                      |
| 10  | Hloniphile     | Moduli                       | TNPA                    |           | 066 1879402   | Hloniphile.mduli@transnet.net                      |
| 11  | Sabelo Ngwenya | Meirique/Mechanical Engineer | Ngwenya Marine Services |           | 0722808695    | Sabelo M @ ngwenya marine.co.za                    |
| 12  | KWANDA         | runco                        | NORBOLT                 |           | 0733554208    | sales@norbolt.co.za                                |
| 13  | Lincoln        | Mazibuko                     | TNPA                    |           | 0359853100    | TNPAenquires@transnet.net                          |