



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

SECTION 1: NOTICE TO TENDERERS

1. INVITATION TO TENDER

Responses to this Tender [hereinafter referred to as a **Tender**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as a Tenderer].

DESCRIPTION	FOR THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")
TENDER DOWNLOADING	This Tender may be downloaded directly from the National Treasury eTender Publication Portal at www.etenders.gov.za and the Transnet website at https://transnetetenders.azurewebsites.net (please use <u>Google Chrome to access Transnet link</u>).

COMPULSORY TENDER CLARIFICATION MEETING	A Compulsory Tender Clarification Meeting will be conducted at Kendal Siding, Emalahleni, Mpumalanga ,at 11:00am [11 O'clock] on 07/08/2026 for a period of ± 2 (two) hours. [Tenderers to provide own transportation and accommodation]. The Compulsory Tender Clarification Meeting will start punctually and information will not be repeated for the benefit of Tenderers arriving late. A Site visit/walk will take place, tenderers are to note: • Tenderers are required to wear safety shoes, goggles, long sleeve shirts, high visibility vests and hard hats. • Tenderers without the recommended PPE will not be allowed on the site walk. • Tenderers and their employees, visitors, clients and customers entering Transnet Offices, Depots, Workshops and Stores will have to undergo breathalyser testing. • All forms of firearms are prohibited on Transnet properties and premises. • The relevant persons attending the meeting must ensure that their identity documents, passports or drivers licences are on them for inspection at the access control gates.
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	Certificate of Attendance in the form set out in the Returnable Schedule T2.2-01 hereto must be completed and submitted with your Tender as proof of attendance is required for a compulsory site meeting and/or tender briefing. Tenderers are required to bring this Returnable Schedule T2.2-01 to the Compulsory Tender Clarification Meeting to be signed by the <i>Employer's</i> Representative. Tenderers failing to attend the compulsory tender briefing will be disqualified.
CLOSING DATE	13:00 on (14/08/2026) Tenderers must ensure that tenders are uploaded timeously onto the system. If a tender is late, it will not be accepted for consideration.

2. TENDER SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

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

Log on to the Transnet eTenders management platform website (<https://transnetetenders.azurewebsites.net>);

- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER – for bidder to register their information (must fill in all mandatory information);
- Click on "SIGN IN/REGISTER" - to sign in if already registered;
- Toggle (click to switch) the "Log an Intent" button to submit a bid;
- Submit bid documents by uploading them into the system against each tender selected.
- **Tenderers are required to ensure that electronic bid submissions are done at least a day before the closing date to prevent issues which they may encounter due to their internet speed, bandwidth or the size of the number of uploads they are submitting. Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges. Please do not wait for the last hour to submit. A Tenderer can upload 30mb per upload and multiple uploads are permitted.**



- b) Each company must register its profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- c) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- d) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.
- e) The tender offers to this tender will be opened as soon as possible after the closing date and time. Transnet shall not, at the opening of tenders, disclose to any other company any confidential details pertaining to the Tender Offers / information received, i.e. pricing, delivery, etc. The names and locations of the Tenderers will be divulged to other Tenderers upon request.
- f) Submissions must not contain documents relating to any Tender other than that shown on the submission.

3. CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidentiality. In this regard Tenderers are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Works, which is either directly or indirectly related to Transnet's business, written approval to divulge such information must be obtained from Transnet.

4. DISCLAIMERS

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

- 4.1. Award the business to the highest scoring Tenderer/s unless objective criteria justify the award to another tenderer.
- 4.2. Not necessarily accept the lowest priced tender or an alternative Tender;
- 4.3. Go to the open market if the quoted rates (for award of work) are deemed unreasonable;



- 4.4. Should the Tenderers be awarded business on strength of information furnished by the Tenderer, which after conclusion of the contract is proved to have been incorrect, Transnet reserves the right to terminate the contract;
- 4.5. Request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 4.6. Not accept any changes or purported changes by the Tenderer to the tender rates after the closing date;
- 4.7. Verify any information supplied by a Tenderer by submitting a tender, the Tenderer/s hereby irrevocably grant the necessary consent to the Transnet to do so;
- 4.8. Conduct the evaluation process in parallel. The evaluation of Tenderers at any given stage must therefore not be interpreted to mean that Tenderers have necessarily passed any previous stage(s);
- 4.9. Unless otherwise expressly stated, each tender lodged in response to the invitation to tender shall be deemed to be an offer by the Tenderer. The Employer has the right in its sole and unfettered discretion not to accept any offer.
- 4.10. Not be held liable if tenderers do not provide the correct contact details during the clarification session and do not receive the latest information regarding this RFP with the possible consequence of being disadvantaged or disqualified as a result thereof.
- 4.11. Transnet reserves the right to exclude any Tenderers from the tender process who has been convicted of a serious breach of law during the preceding 5 [five] years including but not limited to breaches of the Competition Act 89 of 1998, as amended. Tenderers are required to indicate in tender returnable on T2.2-14, [**Breach of Law**] whether or not they have been found guilty of a serious breach of law during the past 5 [five] years.
- 4.12. Transnet reserves the right to perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer:
 - *unduly high or unduly low tendered rates or amounts in the tender offer;*
 - *contract data of contract provided by the tenderer; or*
 - *the contents of the tender returnables which are to be included in the contract.*



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5. Transnet will not reimburse any Tenderer for any preparatory costs or other work performed in connection with this Tender, whether or not the Tenderer is awarded a contract.

6. NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Tenderer are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. The CSD can be accessed at <https://secure.csd.gov.za/>. Tenderer are required to provide the following to Transnet in order to enable it to verify information on the CSD:

Supplier Number..... and Unique registration reference number.....(**Tender Data**)

**Transnet urges its clients, suppliers and the general public
to report any fraud or corruption to
TIP-OFFS ANONYMOUS: 0800 003 056 OR Transnet@tip-offs.com**



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T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

This edition incorporates the amendments made in Board Notice 423 of 2019 in Government Gazette 42622 of 8 August 2019. (see www.cidb.org.za).

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced in the left-hand column to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause	Data
C.1.1 The <i>Employer</i> is	Transnet SOC Ltd (Reg No. 1990/000900/30)
C.1.2 The tender documents issued by the <i>Employer</i> comprise:	
Part T: The Tender	
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
Part C: The contract	
Part C1: Agreements and contract data	C1.1 Form of offer and acceptance C1.2 Contract data (Part 1 & 2) C1.3 Form of Securities



Transnet Port Terminals

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	Part C2: Pricing data	C2.1 Pricing instructions C2.2 Activity Schedule
	Part C3: Scope of work	C3.1 Works Information
	Part C4: Site information	C4.1 Site information
C.1.4	The Employer's agent is:	Procurement Officer
	Name:	Shaun Sewraj
	Address:	Gordons Road Richardsbay 3900
	Tel No.	035 905 3973
	E – mail	Shaun.sewraj@transnet.net
C.2.1	Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:	
	1. Stage One - Eligibility with regards to attendance at the compulsory clarification meeting: An authorised representative of the tendering entity or a representative of a tendering entity that intends to form a Joint Venture (JV) must attend the compulsory clarification meeting in terms C2.7	
C.2.7	2. Stage Two - Eligibility in terms of the Construction Industry Development Board: a) Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of 3 EP or higher class of construction work, are eligible to have their tenders evaluated. b) Joint Venture (JV) Joint ventures are eligible to submit tenders subject to the following: - every member of the joint venture is registered with the CIDB; - the lead partner has a contractor grading designation of not lower than one level below the required class of construction works under consideration and possesses the required recognition status; and - the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor	



grading designation determined in accordance with the sum tendered for **a 3 EP or** higher class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations
The tenderer shall provide a certified copy of its signed joint venture agreement

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

4. Stage Three Functionality

Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality **is 85 points**.

The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11.3 below.

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

The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. **Tenderers must complete and sign the attendance register.** Addenda will be issued to and tenders will only be received from those tendering entities including those entities that intends forming a joint venture appearing on the attendance register.

Tenderers are also **required to bring their RFQ document to the briefing session and have their returnable document T2.2-01 certificate of attendance** signed off by the Employer's authorised representative.

C.2.12 No alternative tender offers will be considered.

C.2.13.3 Each tender offer shall be in the **English Language**.

C.2.13.5 The *Employer's* details and identification details that are to be shown on each tender offer are as follows:

Identification details:

The tender documents must be uploaded with:

- Name of Tenderer:
- Contact person and details:
- The Tender Number:
- The Tender Description



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Documents must be marked for the attention of:

Employer's Agent:

C.2.13.9 Telephonic, telegraphic, facsimile or e-mailed tender offers will not be accepted.

C.2.15 The closing time for submission of tender offers
is: Time: **13:00** on the 14/08/2026
Location: The Transnet e-Tender Submission Portal:
(<https://transnetetenders.azurewebsites.net>);

NO LATE TENDERS WILL BE ACCEPTED

C.2.16 The tender offer validity period is **12 weeks** after the closing date. Tenderers are to note that they may be requested to extend the validity period of their tender, on the same terms and conditions, if Transnet's internal evaluation and governance approval processes has not been finalised within the validity period.

C.2.23 The tenderer is required to submit with his tender:

1. A valid Tax Clearance Certificate issued by the South African Revenue Services.
Tenderers also to provide Transnet with a TCS PIN to verify Tenderers compliance status.
2. A **valid B-BBEE Certificate** from a Verification Agency accredited by the South African Accreditation System [**SANAS**], or a **sworn affidavit** confirming annual turnover and level of black ownership in case of all EMEs and QSEs with 51% black ownership or more together with the tender;
3. A valid CIDB certificate in the correct designated grading;
4. Proof of registration on the Central Supplier Database;
5. Letter of Good Standing with the Workmen's compensation fund by the tendering entity or separate Letters of Good Standing from all members of a newly constituted JV.

Note: Refer to Section T2.1 for List of Returnable Documents

C3.11 The minimum number of evaluation points for functionality is: **85**

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

Only those tenderers who attain the minimum number of evaluation points for Functionality will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed



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from any further consideration.

Functionality Criteria

The functionality criteria and maximum score in respect of each of the criteria are as follows:

(Please see CIDB Compiler guidance note T1.2 – Tender Data).

Functionality criteria	Sub-criteria	Sub-criteria points	Maximum number of points
T2.2-03 Wireman's Licence /Electrical Competency	The bidder must provide proof that they have a suitably qualified electrician within their team or formally appointed as part of the project team. The electrician must have the relevant trade test qualification and a valid wireman's licence or access to a registered person authorised to issue an Electrical Certificate of Compliance. The bidder should submit a detailed CV, trade test certificate, wireman's licence/registration, and any other relevant qualifications. Electrical works must be executed in accordance with applicable statutory	Bidder submitted at least one (1) valid credentials profile, with all five (5) of the below:a) Minimum N3 / Grade 12 Certificateb) Electrical Trade Test Certificatec) Valid Wireman's Licence or proof of access to registered person for Electrical CoCd) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experiencee) At least one (1) traceable (contactable via phone and email) reference included =100% Bidder submitted at least one (1) valid credentials profile, with either four (4) of the below:a) Minimum N3 / Grade 12 Certificateb) Electrical Trade Test Certificatec) Valid Wireman's Licence or proof of access to registered person for	20



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	and safety requirements	Electrical CoCd) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experiencee) At least one (1) traceable (contactable via phone and email) reference included =80% Bidder submitted at least one (1) valid credentials profile, with either three (3) of the below:a) Minimum N3 / Grade 12 Certificateb) Electrical Trade Test Certificatec) Valid Wireman's Licence or proof of access to registered person for Electrical CoCd) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experiencee) At least one (1) traceable (contactable via phone and email) reference included=60% Bidder submitted at least one (1) valid credentials profile, with either two (2) of the below:a) Minimum N3 / Grade 12 Certificateb) Electrical Trade Test Certificatec)	
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		Valid Wireman's Licence or proof of access to registered person for Electrical CoCd) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical 7xperience) At least one (1) traceable (contactable via phone and email) reference included=40% Bidder submitted at least one (1) valid credentials profile, with either one (1) of the below:a) Minimum N3 / Grade 12 Certificateb) Electrical Trade Test Certificatec) Valid Wireman's Licence or proof of access to registered person for Electrical CoCd) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experiencee) At least one (1) traceable (contactable via phone and email) reference included =20% Bidder did not submit at least one (1) valid credentials profile, or	
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		submitted at least one (1) credentials profile, but with invalid context of the below: a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included =0%	
T2.2-04 Civil Engineer Qualification	Qualification The bidder must provide proof that they have a suitably experienced civil engineer within their team, or formally appointed as part of the project team, to supervise and execute the civil works associated with high mast lighting. The individual must demonstrate relevant experience in setting out, excavations, reinforced concrete foundations, anchor	Bidder submitted at least one (1) valid credentials profile, with all five (5) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experience d) Minimum two (2) years' relevant experience e) At least one (1) traceable reference=100% Bidder submitted at least one (1) valid credentials profile, with either four (4) of the below:	20



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	bolt positioning, concrete works, backfilling, compaction and reinstatement. The bidder must submit the individual's detailed CV, NQF Civil qualification (Minimum at BSC or B.Tech level and evidence of experience on similar civil/foundation works.	a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experience d) Minimum two (2) years' relevant experience e) At least one (1) traceable reference =80% Bidder submitted at least one (1) valid credentials profile, with either three (3) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experience d) Minimum two (2) years' relevant experience e) At least one (1) traceable reference =60% Bidder submitted at least one (1) valid credentials profile, with either two (2) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experience	
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		d) Minimum two (2) years' relevant experience e) At least one (1) traceable reference = 40% Bidder submitted at least one (1) valid credentials profile, with either one (1) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experience d) Minimum two (2) years' relevant experience e) At least one (1) traceable reference =20% Bidder did not submit at least one (1) valid credentials profile, or submitted at least one (1) credentials profile, but with invalid context of the below :a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience e) At least one (1) traceable reference =0%	
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T2.2-05 Traceable References	The bidder is required to illustrate proven high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or similar civil/electrical infrastructure works. A minimum of 5 traceable references completed projects is required for maximum points. The submitted reference must clearly highlight relevant information and must include: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Valued) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.	Bidder submitted all five (5) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all. 100% Bidder submitted four (4) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all. 80% Bidder submitted three (3) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value	40
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		d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all. 60% Bidder submitted two (2) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all. 40% Bidder submitted one (1) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.	
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		20% Bidder did not submit, or submitted one (1) or more references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all. 0%	
T2.2-06 Methodology of work execution	Methodology of work execution The bidder is required to submit a detailed method statement illustrating their understanding of the works and methodology of execution. The method statement should at least cover the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology	The bidder submitted method statement covering all of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover 100% . The bidder submitted method statement	20



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

	f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover	covering eight (8) to nine (9) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover 80% The bidder submitted method statement covering four (4) to five (5) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover 60% The bidder submitted method statement	
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Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

		covering two (2) to three (3) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover 40% The bidder submitted method statement covering one (1) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover The bidder did not submit, or submitted	
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Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

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		method statement but not covering any of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover =0%	
Maximum possible score for Functionality			100

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



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- T2.2-03 Wireman's Licence / Electrical Competency
- T2.2-04 Civil Engineer Qualification
- T2.2-05 Traceable References
- T2.2-06 Methodology of work execution

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

The scores of each of the evaluators will be averaged, weighted and then totalled to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).

Note: Any tender not complying with the abovementioned requirements, will be regarded as non-responsive and will therefore not be considered for further evaluation. This note must be read in conjunction with Clause C.2.1.

-
- C.3.11. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points systems as described in Preferential Procurement Regulations.

Up to 100 minus W_1 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. **Should the BBBEE rating not be provided, tenderers with no verification will score zero points for preferencing.**

Note: Transnet reserves the right to carry out an independent audit of the tenderers scorecard components at any stage from the date of close of the tenders until completion of the contract.

-
- C.3.13 Tender offers will only be accepted if:
-



1. The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
2. the tenderer does not appear on Transnet's list for restricted tenderers and National Treasury's list of Tender Defaulters;
3. the tenderer has fully and properly completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state.
4. Transnet reserves the right to award the tender to the tenderer who scores the highest number of points overall, unless there are **objective criteria** which will justify the award of the tender to another tenderer. Objective criteria include but are not limited to the outcome of a due diligence exercise to be conducted. The due diligence exercise may take the following factors into account inter alia;

the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- e) complies with the legal requirements, if any, stated in the tender data and
- f) is able, in the option of the employer to perform the contract free of conflicts of interest.

C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

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T2.1 List of Returnable Documents

2.1.1 These schedules are required for pre-qualification and eligibility purposes:

- T2.2-01 **Stage One as per CIDB: Eligibility Criteria Schedule** - Certificate of attendance at Compulsory Tender Clarification Meeting
- T2.2-02 **Stage Two as per CIDB: Eligibility Criteria Schedule** - CIDB Registration
- T2.2-03 **Stage Three as per CIDB: Eligibility Criteria Schedule – Legal Requirements**
(Wireman's Licence / Electrical Competency and Electrical Contractor Registration)

2.1.2 Stage Four as per CIDB: these schedules will be utilised for evaluation purposes:

- T2.2-04 Evaluation Schedule: Wireman's Licence / Electrical Competency
- T2.2-05 Evaluation Schedule: Civil Engineer Qualification
- T2.2-06 Evaluation Schedule: Traceable References
- T2.2-07 Evaluation Schedule: Methodology of work execution

2.1.3 Returnable Schedules:

General:

- T2.2-08 Authority to submit tender
- T2.2-09 Record of addenda to tender documents
- T2.2-10 Letter of Good Standing
- T2.2-11 Risk Elements

Agreement and Commitment by Tenderer:

- T2.2-12 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-13 Non-Disclosure Agreement
- T2.2-14 RFQ Declaration Form
- T2.2-15 Breach of Law
- T2.2-16 Certificate of Acquaintance with Tender Document
- T2.2-17 Service Provider Integrity Pact

1.3.2 Bonds/Guarantees/Financial/Insurance:

- T2.2-18 Insurance provided by the Contractor
- T2.2-19 Form of Intent to provide a Performance Guarantee
- T2.2-20 Agreement in terms of Protection of Personal Information Act (POPIA)

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

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1.3.3 Transnet Vendor Registration Form:

T2.2-21 Transnet Vendor Registration Form

2.2 C1.1 Offer portion of Form of Offer & Acceptance

2.3 C1.2 Contract Data

2.4 C2.1 Pricing Instructions (Activity Schedule)

2.5 C2.2 Activity Schedule

2.6 C3 Works information

2.7 C4 Site information

T2.2-01: Eligibility Criteria Schedule:

Certificate of Attendance at Tender Clarification Meeting

This is to certify that

(Company Name)

Represented
by:

(Name and
Surname)

Was represented at the compulsory tender clarification meeting

Held at:	Kendal Siding, Emalahleni, Mpumalanga	
On (date)	07/08/2026	Starting time: 11:00

Particulars of person(s) attending the meeting:

Name

Signature

Capacity

Attendance of the above company at the meeting was confirmed:

Name

Signature

**For and on Behalf of the
Employers Agent.**

Date

T2.2-02: Eligibility Criteria Schedule - CIDB Grading Designation

Note to tenderers:

Tenderers are to indicate their CIDB Grading by filling in the table below. **Attach a copy of the CIDB Grading Designation or evidence of being capable of being so registered.**

CRS Number	Status	Grading	Expiry Date

1. Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a **3 EP OR HIGHER** class of construction work, are eligible to have their tenders evaluated.

2. Joint Venture (JV)

Joint ventures are eligible to submit tenders subject to the following:

1. every member of the joint venture is registered with the CIDB;
2. the lead partner has a contractor grading designation of not lower than one level one level below the required grading designation in the class of construction works under consideration and possesses the required recognition status; and
3. the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for a **3 EP OR HIGHER** class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations
4. the Contractor shall provide the employer with a certified copy of its signed joint venture agreement;
5. and in the event that the joint venture is an 'Incorporated Joint Venture' the Memorandum of Incorporation to be provided within 4 (four) weeks of the Contract Date.

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

T2.2-03: Eligibility Criteria Schedule - Legal Requirements

Note to tenderers:

Wireman's Licence / Electrical Competency

The bidder must provide proof that they have a suitably qualified electrician within their team or formally appointed as part of the project team. The electrician must have the relevant trade test qualification and a valid wireman's licence or access to a registered person authorised to issue an Electrical Certificate of Compliance

Bidder to submit all valid requirements of:

- a) Electrical Trade Test Certificate
- b) Valid Wireman's Licence or proof of access to registered person for Electrical CoC

Electrical Contractor Registration

The bidder must provide proof of registration as an electrical contractor by the department of labour. This is to ensure the appointed provider is authorised to perform and certify electrical installation works.

DoL Registration of the Bidder

T2.2-04: Evaluation Schedule: Wireman's Licence / Electrical Competency

Note to tenderers:

Tenderers are required to demonstrate performance in comparable projects of similar size and nature by supplying the following:

- The bidder must provide proof that they have a suitably qualified electrician within their team or formally appointed as part of the project team. The electrician must have the relevant trade test qualification and a valid wireman's license or access to a registered person authorized to issue an Electrical Certificate of Compliance. The bidder should submit a detailed CV, trade test certificate, wireman's license/registration, and any other relevant qualifications. Electrical works must be executed in accordance with applicable statutory and safety requirements.

Index of documentation attached to this schedule

	DOCUMENT NAME
1	
2	
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Score	Management and CVs :Wireman's Licence / Electrical Competency
0	Bidder did not submit at least one (1) valid credentials profile, or submitted at least one (1) credentials profile, but with invalid context of the below:

	a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included =0%
20	Bidder submitted at least one (1) valid credentials profile, with either one (1) of the below: a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included =20%
40	Bidder submitted at least one (1) valid credentials profile, with either two (2) of the below: a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included=40%
60	Bidder submitted at least one (1) valid credentials profile, with either three (3) of the below: a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate

	c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included=60%
80	Bidder submitted at least one (1) valid credentials profile, with either four (4) of the below: a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included =80%
100	Bidder submitted at least one (1) valid credentials profile, with all five (5) of the below: a) Minimum N3 / Grade 12 Certificate b) Electrical Trade Test Certificate c) Valid Wireman's Licence or proof of access to registered person for Electrical CoC d) CV with minimum two (2) years' (post acquiring Wireman's license) relevant electrical experience e) At least one (1) traceable (contactable via phone and email) reference included =100%

T2.2-05: Evaluation Schedule: Civil Engineer Qualification

Note to tenderers:

Tenderers are required to demonstrate performance in comparable projects of similar size and nature by supplying the following:

- The bidder must provide proof that they have a suitably experienced civil engineer within their team, or formally appointed as part of the project team, to supervise and execute the civil works associated with high mast lighting. The individual must demonstrate relevant experience in setting out, excavations, reinforced concrete foundations, anchor bolt positioning, concrete works, backfilling, compaction and reinstatement. The bidder must submit the individual's detailed CV, NQF Civil qualification (Minimum at BSC or B.Tech level and evidence of experience on similar civil/foundation works.

Index of documentation attached to this schedule

	DOCUMENT NAME
1	
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Score	Management and CVs :Civil Engineer Qualification
0	3.1.6. Bidder did not submit at least one (1) valid credentials profile, or submitted at least one (1) credentials profile, but with invalid context of the below: a) Minimum BSC/B Tech or equivalent

	b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience e) At least one (1) traceable reference
20	Bidder submitted at least one (1) valid credentials profile, with either one (1) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience e) At least one (1) traceable reference
40	Bidder submitted at least one (1) valid credentials profile, with either two (2) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience e) At least one (1) traceable reference
60	Bidder submitted at least one (1) valid credentials profile, with either three (3) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience e) At least one (1) traceable reference
80	Bidder submitted at least one (1) valid credentials profile, with either four (4) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience

	e) At least one (1) traceable reference
100	Bidder submitted at least one (1) valid credentials profile, with all five (5) of the below: a) Minimum BSC/B Tech or equivalent b) CVs covering civil foundation experience c) Proof of relevant renovation experienced) Minimum two (2) years' relevant experience e) At least one (1) traceable reference

T2.2-06: Evaluation Schedule: Traceable References

Note to tenderers:

Tenderers are required to demonstrate performance in comparable projects of similar size and nature by supplying the following:

- The bidder is required to illustrate proven high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or similar civil/electrical infrastructure works. A minimum of 5 traceable references completed projects is required for maximum points. The submitted reference must clearly highlight relevant information and must include:
 - a) Letter must be drafted of client's letterhead
 - b) Project Name, and nature of project scope.
 - c) Award or Project Value
 - d) Contact details of the authorised representative of the client.
 - e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.

Index of documentation attached to this schedule

	DOCUMENT NAME
1	
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Score	Company's track Record : Traceable References
0	Bidder did not submit, or submitted one (1) or more references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.
20	Bidder submitted one (1) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.
40	Bidder submitted two (2) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.
60	Bidder submitted three (3) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope.

	c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.
80	Bidder submitted four (4) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.
100	Bidder submitted all five (5) traceable references covering the below: a) Letter must be drafted of client's letterhead b) Project Name, and nature of project scope. c) Award or Project Value d) Contact details of the authorised representative of the client. e) Covering high mast lighting, street lighting, outdoor area lighting, LV electrical reticulation, pole/mast erection or all.

T2.2-07: Evaluation Schedule: Methodology of work execution

Note to tenderers:

Tenderers are required to demonstrate performance in comparable projects of similar size and nature by supplying the following:

- The bidder is required to submit a detailed method statement illustrating their understanding of the works and methodology of execution. The method statement should at least cover the following:
 - a) Introduction and Scope
 - b) Site Establishment
 - c) Health, Safety and Environment
 - d) Applicable Standards and Specifications
 - e) Work Methodology
 - f) Quality Assurance and Control
 - g) Program and Sequencing
 - h) Resources
 - i) Risk Management
 - j) Close-Out and Handover

Index of documentation attached to this schedule

	DOCUMENT NAME
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Score	Methodology of work execution
0	The bidder did not submit, or submitted method statement but not covering any of the following a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover
20	The bidder submitted method statement covering one (1) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover
40	The bidder submitted method statement covering two (2) to three (3) of the following::

	a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover
60	The bidder submitted method statement covering four (4) to five (5) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover
80	The bidder submitted method statement covering eight (8) to nine (9) of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology

	f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover
100	The bidder submitted method statement covering all of the following: a) Introduction and Scope b) Site Establishment c) Health, Safety and Environment d) Applicable Standards and Specifications e) Work Methodology f) Quality Assurance and Control g) Program and Sequencing h) Resources i) Risk Management j) Close-Out and Handover

T2.2-08: Authority to submit a Tender

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for his category of organisation or alternatively attach a certified copy of a company / organisation document which provides the same information for the relevant category as requested here.

A - COMPANY	B - PARTNERSHIP	C - JOINT VENTURE	D - SOLE PROPRIETOR

A. Certificate for Company

I, _____ chairperson of the board of directors _____
 _____, hereby confirm that by resolution of the
 board taken on _____ (date), Mr/Ms _____,
 acting in the capacity of _____, was authorised to sign all
 documents in connection with this tender offer and any contract resulting from it on behalf of
 the company.

Signed

Date

Name

Position

Chairman of the Board of Directors

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

B. Certificate for Partnership

We, the undersigned, being the **key partners** in the business trading as _____

_____ hereby authorise Mr/Ms _____

acting in the capacity of _____, to sign all documents in

connection with the tender offer for Contract _____ and any

contract resulting from it on our behalf.

Name	Address	Signature	Date

NOTE: This certificate is to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.

C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise

Mr/Ms _____, an authorised signatory of the company

_____, acting in the capacity of lead

partner, to sign all documents in connection with the tender offer for Contract _____

_____ and any contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

Furthermore we attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners.

Name of firm	Address	Authorising signature, name (in caps) and capacity

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

D. Certificate for Sole Proprietor

I, _____, hereby confirm that I am the sole owner of the
business trading as _____.

Signed

Date

Name

Position

Sole Proprietor

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

T2.2-09: Record of Addenda to Tender Documents

This schedule as submitted confirms that the following communications received from the *Employer* before the submission of this tender offer, amending the tender documents, have been taken into account in this specific tender offer:

	Date	Title or Details
1		
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T2.2-10 Letter/s of Good Standing with the Workmen's Compensation Fund

Attached to this schedule is the Letter/s of Good Standing.

- 1.
- 2.
- 3.
- 4.

Name of Company/Members of Joint Venture:

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.....
.....



Tenderers to identify and evaluate the potential risk elements associated with the Works and possible mitigation thereof. The risk elements and the mitigation as identified thereof by the Tenderer are to be submitted.

Tenderers are also to evaluate any risk/s stated by the *Employer* in Contract Data Part C1, and provide possible mitigation thereof.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is a vertical margin line on the left side, creating a narrow left margin. The paper appears to be from a notebook or a standard ruled document.

Part T2: Returnable Schedules

T2.2-11: Risk Elements



T2.2-12: ANNEX G Compulsory Enterprise Questionnaire

The following particulars hereunder must be furnished.

In the case of a Joint Venture, separate enterprise questionnaires in respect of each partner/member must be completed and submitted.

Section 1: Name of enterprise: _____

Section 2: VAT registration number, if any: _____

Section 3: CIDB registration number, if any: _____

Section 4: CSD number: _____

Section 5: Particulars of sole proprietors and partners in partnerships

Name	Identity number	Personal income tax number

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 6: Particulars of companies and close corporations

Company registration number _____

Close corporation number _____

Tax reference number: _____

Section 7: The attached SBD4 must be completed for each tender and be attached as a tender requirement.

Section 8: The attached SBD 6 must be completed for each tender and be attached as a requirement.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed	Date
_____	_____
Name	Position
_____	_____
Enterprise name	

SBD 6.1

PREFERENCE 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 as per the table of evidence in paragraph 4.1 below.

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 not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 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 the Transnet preferential procurement policy

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION Level 1 or 2 =10 +50% Black Youth Owned Entities=10	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of evidence required for any of the specific

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

goals together with the bid will be interpreted to mean that preference points for that specific goal 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) **"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;
- (e) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **"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);
- (g) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (h) **"Price"** includes all applicable taxes less all unconditional discounts.
- (i) **"Proof of B-BBEE Status Level of Contributor"**
 - i) the B-BBBEE 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.
- (j) **"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);
- (k) **"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.
- (l) **"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 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:
80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

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 Status contributor	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
+50% Black Youth Owned Entities	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

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 .]

EME¹	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 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 1.4 AND 6.1

- 6.1 B-BBEE Status Level of Contribution: . =(maximum of 20 points)
- (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

¹ In terms of the Implementation Guide: Preferential Procurement Regulations, 2017, Version 2, paragraph 11.11 provides that in the Transport Sector, EMEs can provide a letter from accounting officer or get verified and be issued with a B-BBEE certificate by SANAS accredited professional or agency as the Transport Sector Code has not been aligned to the generic Codes. EMEs in the Transport Sector are not allowed to provide a sworn affidavit as the generic codes are not applicable to them.

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	
-----	--	----	--

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,, which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, 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.

WITNESSES 1. 2.	 SIGNATURE(S) OF BIDDERS(S) DATE:
---	--

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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.

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.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest² in the enterprise, employed by the state? **YES/NO**

2.1.1 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.

Full Name	Identity Number	Name of State institution

² 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.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 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**

2.3.1 If so, furnish particulars:

.....

3 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:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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 consortium³ will not be construed as collusive bidding.
- 3.4 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.
- 3.4 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.
- 3.5 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.
- 3.6 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 1, 2 and 3 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.

.....	
Signature	Date
.....	
Position	Name of bidder

³ 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.

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

T2.2-13 NON-DISCLOSURE AGREEMENT

[..... 2025]

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

Note to tenderers: This Non-Disclosure Agreement is to be completed and signed by an authorised signatory:

THIS AGREEMENT is made effective as of day of 20..... by and between:

TRANSNET SOC LTD

(Registration No. 1990/000900/30), a company incorporated and existing under the laws of South Africa, having its principal place of business at Transnet Corporate Centre 138 Eloff Street , Braamfontein , Johannesburg 2000

and

.....

(Registration No.), a private company incorporated and existing under the laws of South Africa having its principal place of business at

.....

.....

WHEREAS

Transnet and the Company wish to exchange Information [as defined below] and it is envisaged that each party may from time to time receive Information relating to the other in respect thereof. In consideration of each party making available to the other such Information, the parties jointly agree that any dealings between them shall be subject to the terms and conditions of this Agreement which themselves will be subject to the parameters of the Tender Document.

IT IS HEREBY AGREED

1. INTERPRETATION

In this Agreement:

- 1.1 **Agents** mean directors, officers, employees, agents, professional advisers, contractors or sub-contractors, or any Group member;
- 1.2 **Bid or Bid Document** (hereinafter Tender) means Transnet's Request for Information [**RFI**] Request for Proposal [**RFP**] or Request for Quotation [**RFQ**], as the case may be;
- 1.3 **Confidential Information** means any information or other data relating to one party [the **Disclosing Party**] and/or the business carried on or proposed or intended to be carried on by that party and which is made available for the purposes of the Bid to the other party [the **Receiving Party**] or its Agents by

the Disclosing Party or its Agents or recorded in agreed minutes following oral disclosure and any other information otherwise made available by the Disclosing Party or its Agents to the Receiving Party or its Agents, whether before, on or after the date of this Agreement, and whether in writing or otherwise, including any information, analysis or specifications derived from, containing or reflecting such information but excluding information which:

- 1.3.1 is publicly available at the time of its disclosure or becomes publicly available [other than as a result of disclosure by the Receiving Party or any of its Agents contrary to the terms of this Agreement]; or
- 1.3.2 was lawfully in the possession of the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] free of any restriction as to its use or disclosure prior to its being so disclosed; or
- 1.3.3 following such disclosure, becomes available to the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] from a source other than the Disclosing Party or its Agents, which source is not bound by any duty of confidentiality owed, directly or indirectly, to the Disclosing Party in relation to such information;
- 1.4 **Group** means any subsidiary, any holding company and any subsidiary of any holding company of either party; and
- 1.5 **Information** means all information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs whether in writing, conveyed orally or by machine-readable medium.

2. CONFIDENTIAL INFORMATION

- 2.1 All Confidential Information given by one party to this Agreement [the **Disclosing Party**] to the other party [the **Receiving Party**] will be treated by the Receiving Party as secret and confidential and will not, without the Disclosing Party's written consent, directly or indirectly communicate or disclose [whether in writing or orally or in any other manner] Confidential Information to any other person other than in accordance with the terms of this Agreement.
- 2.2 The Receiving Party will only use the Confidential Information for the sole purpose of technical and commercial discussions between the parties in relation to the Tender or for the subsequent performance of any contract between the parties in relation to the Tender.
- 2.3 Notwithstanding clause 2.1 above, the Receiving Party may disclose Confidential Information:
 - 2.3.1 to those of its Agents who strictly need to know the Confidential Information for the sole purpose set out in clause 2.2 above, provided that the Receiving Party shall ensure that such Agents are made aware prior to the disclosure of any part of the Confidential Information that the same is confidential and that they owe a duty of confidence to the Disclosing Party. The Receiving Party

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- shall at all times remain liable for any actions of such Agents that would constitute a breach of this Agreement; or
- 2.3.2 to the extent required by law or the rules of any applicable regulatory authority, subject to clause 2.4 below.
- 2.4 In the event that the Receiving Party is required to disclose any Confidential Information in accordance with clause 2.3.2 above, it shall promptly notify the Disclosing Party and cooperate with the Disclosing Party regarding the form, nature, content and purpose of such disclosure or any action which the Disclosing Party may reasonably take to challenge the validity of such requirement.

- 2.5 In the event that any Confidential Information shall be copied, disclosed or used otherwise than as permitted under this Agreement then, upon becoming aware of the same, without prejudice to any rights or remedies of the Disclosing Party, the Receiving Party shall as soon as practicable notify the Disclosing Party of such event and if requested take such steps [including the institution of legal proceedings] as shall be necessary to remedy [if capable of remedy] the default and/or to prevent further unauthorised copying, disclosure or use.
- 2.6 All Confidential Information shall remain the property of the Disclosing Party and its disclosure shall not confer on the Receiving Party any rights, including intellectual property rights over the Confidential Information whatsoever, beyond those contained in this Agreement.

3. RECORDS AND RETURN OF INFORMATION

- 3.1 The Receiving Party agrees to ensure proper and secure storage of all Information and any copies thereof.
- 3.2 The Receiving Party shall keep a written record, to be supplied to the Disclosing Party upon request, of the Confidential Information provided and any copies made thereof and, so far as is reasonably practicable, of the location of such Confidential Information and any copies thereof.
- 3.3 The Company shall, within 7 [seven] days of receipt of a written demand from Transnet:
- 3.3.1 return all written Confidential Information [including all copies]; and
- 3.3.2 expunge or destroy any Confidential Information from any computer, word processor or other device whatsoever into which it was copied, read or programmed by the Company or on its behalf.
- 3.4 The Company shall on request supply a certificate signed by a director as to its full compliance with the requirements of clause 3.3.2 above.

4. ANNOUNCEMENTS

- 4.1 Neither party will make or permit to be made any announcement or disclosure of its prospective interest in the Tender without the prior written consent of the other party.
- 4.2 Neither party shall make use of the other party's name or any information acquired through its dealings with the other party for publicity or marketing purposes without the prior written consent of the other party.

5. DURATION

The obligations of each party and its Agents under this Agreement shall survive the termination of any discussions or negotiations between the parties regarding the Tender and continue thereafter for a period of 5 [five] years.

6. PRINCIPAL

Each party confirms that it is acting as principal and not as nominee, agent or broker for any other person and that it will be responsible for any costs incurred by it or its advisers in considering or pursuing the Tender and in complying with the terms of this Agreement.

7. ADEQUACY OF DAMAGES

Nothing contained in this Agreement shall be construed as prohibiting the Disclosing Party from pursuing any other remedies available to it, either at law or in equity, for any such threatened or actual breach of this Agreement, including specific performance, recovery of damages or otherwise.

8. PRIVACY AND DATA PROTECTION

- 8.1 The Receiving Party undertakes to comply with South Africa's general privacy protection in terms Section 14 of the Bill of Rights in connection with this Tender and shall procure that its personnel shall observe the provisions of such Act [as applicable] or any amendments and re-enactments thereof and any regulations made pursuant thereto.
- 8.2 The Receiving Party warrants that it and its Agents have the appropriate technical and organisational measures in place against unauthorised or unlawful processing of data relating to the Tender and against accidental loss or destruction of, or damage to such data held or processed by them.

9. GENERAL

- 9.1 Neither party may assign the benefit of this Agreement, or any interest hereunder, except with the prior written consent of the other, save that Transnet may assign this Agreement at any time to any member of the Transnet Group.
- 9.2 No failure or delay in exercising any right, power or privilege under this Agreement will operate as a waiver of it, nor will any single or partial exercise of it preclude any further exercise or the exercise of any right, power or privilege under this Agreement or otherwise.
- 9.3 The provisions of this Agreement shall be severable in the event that any of its provisions are held by a court of competent jurisdiction or other applicable authority to be invalid, void or otherwise unenforceable, and the remaining provisions shall remain enforceable to the fullest extent permitted by law.
- 9.4 This Agreement may only be modified by a written agreement duly signed by persons authorised on behalf of each party.
- 9.5 Nothing in this Agreement shall constitute the creation of a partnership, joint venture or agency between the parties.

Transnet Port Terminals

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- 9.6 This Agreement will be governed by and construed in accordance with South African law and the parties irrevocably submit to the exclusive jurisdiction of the South African courts.

Signed

Date

Name

Position

Tenderer



T2.2-14: RFQ DECLARATION FORM

NAME OF COMPANY:

We _____ do hereby
certify that:

1. Transnet has supplied and we have received appropriate tender offers to any/all questions (as applicable) which were submitted by ourselves for tender clarification purposes;
2. we have received all information we deemed necessary for the completion of this Tender;
3. at no stage have we received additional information relating to the subject matter of this tender from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the tender documents;
4. we are satisfied, insofar as our company is concerned, that the processes and procedures adopted by Transnet in issuing this tender and the requirements requested from tenderers in responding to this tender have been conducted in a fair and transparent manner; and
5. furthermore, we acknowledge that a direct relationship exists between a family member and/or an owner / member / director / partner / shareholder (unlisted companies) of our company and an employee or board member of the Transnet Group as indicated below: *[Respondent to indicate if this section is not applicable]*

FULL NAME OF OWNER/MEMBER/DIRECTOR/

PARTNER/SHAREHOLDER:

ADDRESS:



Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard may lead to the disqualification of your response and may preclude a Respondent from doing future business with Transnet]

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 company in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

6. We accept that any dispute pertaining to this tender will be resolved through the Ombudsman process and will be subject to the Terms of Reference of the Ombudsman. The Ombudsman process must first be exhausted before judicial review of a decision is sought. (Refer "Important Notice to respondents" below).
7. We further accept that Transnet reserves the right to reverse a tender award or decision based on the recommendations of the Ombudsman without having to follow a formal court process to have such award or decision set aside.
8. We have acquainted ourselves and agree with the content of T2.2-12 "Service Provider Integrity Pact".

For and on behalf of

.....
.....



duly authorised thereto
Name:
Signature:
Date:

IMPORTANT NOTICE TO TENDERERS

- Transnet has appointed a Procurement Ombudsman to investigate any material complaint in respect of tenders exceeding R5,000,000.00 (five million S.A. Rand) in value. Should a Tenderer have any material concern regarding an tender process which meets this value threshold, a complaint may be lodged with Transnet's Procurement Ombudsman for further investigation.
- It is incumbent on the Tenderer to familiarise himself/herself with the Terms of Reference for the Transnet Procurement Ombudsman, details of which are available for review at Transnet's website www.transnet.net.
- An official complaint form may be downloaded from this website and submitted, together with any supporting documentation, within the prescribed period, to procurement.ombud@transnet.net
- For transactions below the R5,000,000.00 (five million S.A. Rand) threshold, a complaint may be lodged with the Chief Procurement Officer of the relevant Transnet Operating Division.
- All Tenderers should note that a complaint must be made in good faith. If a complaint is made in bad faith, Transnet reserves the right to place such a tenderer on its List of Excluded Bidders.





T2.2-15: REQUEST FOR PROPOSAL – BREACH OF LAW

NAME OF COMPANY:

I / We _____ do hereby certify that ***I/we have/have not been*** 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 Tenderer is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.

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

NATURE OF BREACH:

DATE OF BREACH:

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

Signed on this _____ day of _____ 20____

SIGNATURE OF TENDER





T2.2-16 Certificate of Acquaintance with Tender Documents

NAME OF TENDERING ENTITY:

1. By signing this certificate I/we acknowledge that I/we have made myself/ourselves thoroughly familiar with, and agree with all the conditions governing this RFP. This includes those terms and conditions of the Contract, the Supplier Integrity Pact, Non-Disclosure Agreement etc. contained in any printed form stated to form part of the documents thereof, but not limited to those listed in this clause.
2. I/we furthermore agree that Transnet SOC Ltd shall recognise no claim from me/us for relief based on an allegation that I/we overlooked any tender/contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise.
3. I/we understand that the accompanying Tender will be disqualified if this Certificate is found not to be true and complete in every respect.
4. For the purposes of this Certificate and the accompanying Tender, I/we understand that the word "competitor" shall include any individual or organisation, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a Tender in response to this Tender invitation;
 - b) could potentially submit a Tender in response to this Tender invitation, based on their qualifications, abilities or experience; and
 - c) provides the same Services as the Tenderer and/or is in the same line of business as the Tenderer
5. The Tenderer has arrived at the accompanying Tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive Tendering.
6. In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:



- a) prices;
 - b) geographical area where Services will be rendered [market allocation]
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a Tender;
 - e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - f) Tendering with the intention not winning the tender.
7. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the Services to which this tender relates.
8. The terms of the accompanying tender have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
9. I/We am/are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders 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. In addition, Tenderers that submit suspicious tenders may be restricted from conducting business with the public sector for a period not exceeding 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signed on this _____ day of _____ 20____

SIGNATURE OF TENDERER

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

T2.2-17 Service Provider Integrity Pact

Important Note: All potential tenderers must read this document and certify in the RFP Declaration Form that that have acquainted themselves with, and agree with the content.

The contract with the successful tenderer will automatically incorporate this Integrity Pact and shall be deemed as part of the final concluded contract.

INTEGRITY PACT

Between

TRANSNET SOC LTD

Registration Number: 1990/000900/30

("Transnet")

and

The Contractor (hereinafter referred to as the "Tenderer/Service Providers/Contractor")



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

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PREAMBLE

Transnet values full compliance with all relevant laws and regulations, ethical standards and the principles of economical use of resources, fairness and transparency in its relations with its Tenderers/Service Providers/Contractors.

In order to achieve these goals, Transnet and the Tenderer/Service Provider/Contractor hereby enter into this agreement hereinafter referred to as the "Integrity Pact" which will form part of the Tenderer's/Service Provider's/Contractor's application for registration with Transnet as a vendor.

The general purpose of this Integrity Pact is to agree on avoiding all forms of dishonesty, fraud and corruption by following a system that is fair, transparent and free from any undue influence prior to, during and subsequent to the currency of any procurement and/or reverse logistics event and any further contract to be entered into between the Parties, relating to such event.

All Tenderers/Service Providers/Contractor's will be required to sign and comply with undertakings contained in this Integrity Pact, should they want to be registered as a Transnet vendor.

1 OBJECTIVES

- 1.1 Transnet and the Tenderer/Service Provider/Contractor agree to enter into this Integrity Pact, to avoid all forms of dishonesty, fraud and corruption including practices that are anti-competitive in nature, negotiations made in bad faith and under-pricing by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:
 - a) Enable Transnet to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
 - b) Enable Tenderers/Service Providers/Contractors to abstain from bribing or participating in any corrupt practice in order to secure the contract.

2 COMMITMENTS OF TRANSNET

Transnet commits to take all measures necessary to prevent dishonesty, fraud and corruption and to observe the following principles:

- 2.1 Transnet hereby undertakes that no employee of Transnet connected directly or indirectly with the sourcing event and ensuing contract, will demand, take a promise for or accept directly or through intermediaries any bribe, consideration,



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

gift, reward, favour or any material or immaterial benefit or any other advantage from the Tenderer, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the tendering process, Tender evaluation, contracting or implementation process related to any contract.

- 2.2 Transnet will, during the registration and tendering process treat all Tenderers/ Service Providers/Contractor with equity, transparency and fairness. Transnet will in particular, before and during the registration process, provide to all Tenderers/ Service Providers/Contractors the same information and will not provide to any Tenderers/Service Providers/Contractors confidential/additional information through which the Tenderers/Service Providers/Contractors could obtain an advantage in relation to any tendering process.
- 2.3 Transnet further confirms that its employees will not favour any prospective Tenderers/Service Providers/Contractors in any form that could afford an undue advantage to a particular Tenderer during the tendering stage, and will further treat all Tenderers/Service Providers/Contractors participating in the tendering process in a fair manner.
- 2.4 Transnet will exclude from the tender process such employees who have any personal interest in the Tenderers/Service Providers/Contractors participating in the tendering process.

3 OBLIGATIONS OF THE TENDERER / SERVICE PROVIDER

- 3.1 Transnet has a '**Zero Gifts**' Policy. No employee is allowed to accept gifts, favours or benefits.
 - a) Transnet officials and employees **shall not** solicit, give or accept, or from agreeing to solicit, give, accept or receive directly or indirectly, any gift, gratuity, favour, entertainment, loan, or anything of monetary value, from any person or juridical entities in the course of official duties or in connection with any operation being managed by, or any transaction which may be affected by the functions of their office.
 - b) Transnet officials and employees **shall not** solicit or accept gifts of any kind, from vendors, suppliers, customers, potential employees, potential vendors, and suppliers, or any other individual or organisation irrespective of the value.
 - c) Under **no circumstances** should gifts, business courtesies or hospitality packages be accepted from or given to prospective suppliers participating in a tender process at the respective employee's Operating Division, regardless of retail value.



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- d) Gratuities, bribes or kickbacks of any kind must never be solicited, accepted or offered, either directly or indirectly. This includes money, loans, equity, special privileges, personal favours, benefit or services. Such favours will be considered to constitute corruption.
- 3.2 The Tenderer/Service Provider/Contractor commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its Tender or during any ensuing contract stage in order to secure the contract or in furtherance to secure it and in particular the Tenderer/Service Provider/Contractor commits to the following:
- a) The Tenderer/Service Provider/Contractor will not, directly or through any other person or firm, offer, promise or give to Transnet or to any of Transnet's employees involved in the tendering process or to any third person any material or other benefit or payment, in order to obtain in exchange an advantage during the tendering process; and
 - b) The Tenderer/Service Provider/Contractor will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any employee of Transnet, connected directly or indirectly with the tendering process, or to any person, organisation or third party related to the contract in exchange for any advantage in the tendering, evaluation, contracting and implementation of the contract.
- 3.3 The Tenderer/Service Provider/Contractor will not collude with other parties interested in the contract to preclude a competitive Tender price, impair the transparency, fairness and progress of the tendering process, Tender evaluation, contracting and implementation of the contract. The Tenderer / Service Provider further commits itself to delivering against all agreed upon conditions as stipulated within the contract.
- 3.4 The Tenderer/Service Provider/Contractor will not enter into any illegal or dishonest agreement or understanding, whether formal or informal with other Tenderers/Service Providers/Contractors. This applies in particular to certifications, submissions or non-submission of documents or actions that are restrictive or to introduce cartels into the tendering process.
- 3.5 The Tenderer/Service Provider/Contractor will not commit any criminal offence under the relevant anti-corruption laws of South Africa or any other country. Furthermore, the Tenderer/Service Provider/Contractor will not use for illegitimate purposes or for restrictive purposes or personal gain, or pass on to others, any information provided by Transnet as part of the business relationship,



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

regarding plans, technical proposals and business details, including information contained or transmitted electronically.

- 3.6 A Tenderer/Service Provider/Contractor of foreign origin shall disclose the name and address of its agents or representatives in South Africa, if any, involved directly or indirectly in the registration or tendering process. Similarly, the Tenderer / Service Provider / Contractor of South African nationality shall furnish the name and address of the foreign principals, if any, involved directly or indirectly in the registration or tendering process.
- 3.7 The Tenderer/Service Provider/Contractor will not misrepresent facts or furnish false or forged documents or information in order to influence the tendering process to the advantage of the Tenderer/Service Provider/Contractor or detriment of Transnet or other competitors.
- 3.8 Transnet may require the Tenderer/Service Provider/Contractor to furnish Transnet with a copy of its code of conduct. Such code of conduct must address the compliance programme for the implementation of the code of conduct and reject the use of bribes and other dishonest and unethical conduct.
- 3.9 The Tenderer/Service Provider/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 3.10 The Tenderer/Service Provider/Contractor confirms that they will uphold the ten principles of the United Nations Global Compact (UNGC) in the fields of Human Rights, Labour, Anti-Corruption and the Environment when undertaking business with Transnet as follows:
 - a) Human Rights
 - Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
 - Principle 2: make sure that they are not complicit in human rights abuses.
 - b) Labour
 - Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;
 - Principle 4: the elimination of all forms of forced and compulsory labour;
 - Principle 5: the effective abolition of child labour; and



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/Rfq PPA 127114**

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- Principle 6: the elimination of discrimination in respect of employment and occupation.

c) Environment

- Principle 7: Businesses should support a precautionary approach to environmental challenges;
- Principle 8: undertake initiatives to promote greater environmental responsibility; and
- Principle 9: encourage the development and diffusion of environmentally friendly technologies.

d) Anti-Corruption

- Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

4 INDEPENDENT TENDERING

4.1 For the purposes of that Certificate in relation to any submitted Tender, the Tenderer declares to fully understand that the word "competitor" shall include any individual or organisation, other than the Tenderer, whether or not affiliated with the Tenderer, who:

- a) has been requested to submit a Tender in response to this Tender invitation;
- b) could potentially submit a Tender in response to this Tender invitation, based on their qualifications, abilities or experience; and
- c) provides the same Goods and Services as the Tenderer and/or is in the same line of business as the Tenderer.

4.2 The Tenderer has arrived at his submitted Tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive tendering.

4.3 In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

- a) prices;
- b) geographical area where Goods or Services will be rendered [market allocation];



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a Tender;
 - e) the submission of a Tender which does not meet the specifications and conditions of the RFP; or
 - f) tendering with the intention of not winning the Tender.
- 4.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the Goods or Services to which his/her tender relates.
- 4.5 The terms of the Tender as submitted have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official Tender opening or of the awarding of the contract.
- 4.6 Tenderers are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to Tenders and contracts, Tenders 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 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
- 4.7 Should the Tenderer find any terms or conditions stipulated in any of the relevant documents quoted in the Tender unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Tender. 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.

5 DISQUALIFICATION FROM TENDERING PROCESS

- 5.1 If the Tenderer/Service Provider/Contractor has committed a transgression through a violation of section 3 of this Integrity Pact or in any other form such as to put its reliability or credibility as a Tenderer/Service Provider/Contractor into question, Transnet may reject the Tenderer's / Service Provider's / Contractor's application from the registration or tendering process and remove



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

the Tenderer/Service Provider/Contractor from its database, if already registered.

- 5.2 If the Tenderer/Service Provider/Contractor has committed a transgression through a violation of section 3, or any material violation, such as to put its reliability or credibility into question. Transnet may after following due procedures and at its own discretion also exclude the Tenderer/Service Provider/Contractor from future tendering processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, which will include amongst others the number of transgressions, the position of the transgressors within the company hierarchy of the Tenderer/Service Provider/Contractor and the amount of the damage. The exclusion will be imposed for up to a maximum of 10 (ten) years. However, Transnet reserves the right to impose a longer period of exclusion, depending on the gravity of the misconduct.
- 5.3 If the Tenderer/Service Provider/Contractor can prove that it has restored the damage caused by it and has installed a suitable corruption prevention system, or taken other remedial measures as the circumstances of the case may require, Transnet may at its own discretion revoke the exclusion or suspend the imposed penalty.

6 TRANSNET'S LIST OF EXCLUDED TENDERERS (BLACKLIST)

- 6.1 The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Tender shall be awarded to a Tenderer whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Tenderer should it be established, at any time, that a tenderer has been restricted with National Treasury by another government institution.
- 6.2 All the stipulations on Transnet's restriction process as laid down in Transnet's Supply Chain Policy and Procurement Procedures Manual (CPM included) are included herein by way of reference. Below follows a condensed summary of this restriction procedure.
- 6.3 On completion of the restriction procedure, Transnet will submit the restricted entity's details (including the identity number of the individuals and registration number of the entity) to National Treasury for placement on National Treasury's



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

Database of Restricted Suppliers for the specified period of exclusion. National Treasury will make the final decision on whether to restrict an entity from doing business with any organ of state for a period not exceeding 10 years and place the entity concerned on the Database of Restricted Suppliers published on its official website.

- 6.4 The decision to restrict is based on one of the grounds for restriction. The standard of proof to commence the restriction process is whether a "*prima facie*" (i.e. on the face of it) case has been established.
- 6.5 Depending on the seriousness of the misconduct and the strategic importance of the Goods/Services, in addition to restricting a company/person from future business, Transnet may decide to terminate some or all existing contracts with the company/person as well.
- 6.6 A Service Provider or Contractor to Transnet may not subcontract any portion of the contract to a blacklisted company.
- 6.7 Grounds for blacklisting include: If any person/Enterprise which has submitted a Tender, concluded a contract, or, in the capacity of agent or subcontractor, has been associated with such Tender or contract:
 - a) Has, in bad faith, withdrawn such Tender after the advertised closing date and time for the receipt of Tenders;
 - b) has, after being notified of the acceptance of his Tender, failed or refused to sign a contract when called upon to do so in terms of any condition forming part of the Tender documents;
 - c) has carried out any contract resulting from such Tender in an unsatisfactory manner or has breached any condition of the contract;
 - d) has offered, promised or given a bribe in relation to the obtaining or execution of the contract;
 - e) has acted in a fraudulent or improper manner or in bad faith towards Transnet or any Government Department or towards any public body, Enterprise or person;
 - f) has made any incorrect statement in a certificate or other communication with regard to the Local Content of his Goods or his B-BBEE status and is unable to prove to the satisfaction of Transnet that:



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- (i) he made the statement in good faith honestly believing it to be correct;
and
 - (ii) before making such statement he took all reasonable steps to satisfy himself of its correctness;
 - g) caused Transnet damage, or to incur costs in order to meet the contractor's requirements and which could not be recovered from the contractor;
 - h) has litigated against Transnet in bad faith.
- 6.8 Grounds for blacklisting include a company/person recorded as being a company or person prohibited from doing business with the public sector on National Treasury's database of Restricted Service Providers or Register of Tender Defaulters.
- 6.9 Companies associated with the person/s guilty of misconduct (i.e. entities owned, controlled or managed by such persons), any companies subsequently formed by the person(s) guilty of the misconduct and/or an existing company where such person(s) acquires a controlling stake may be considered for blacklisting. The decision to extend the blacklist to associated companies will be at the sole discretion of Transnet.

7 PREVIOUS TRANSGRESSIONS

- 7.1 The Tenderer/Service Provider/Contractor hereby declares that no previous transgressions resulting in a serious breach of any law, including but not limited to, corruption, fraud, theft, extortion and contraventions of the Competition Act 89 of 1998, which occurred in the last 5 (five) years with any other public sector undertaking, government department or private sector company that could justify its exclusion from its registration on the Tenderer's/Service Provider's/Contractor's database or any tendering process.
- 7.2 If it is found to be that the Tenderer/Service Provider/Contractor made an incorrect statement on this subject, the Tenderer/Service Provider/Contractor can be rejected from the registration process or removed from the Tenderer/Service Provider/Contractor database, if already registered, for such reason (refer to the Breach of Law Returnable Form contained in the document.)

8 SANCTIONS FOR VIOLATIONS

- 8.1 Transnet shall also take all or any one of the following actions, wherever required to:



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- a) Immediately exclude the Tenderer/Service Provider/Contractor from the tendering process or call off the pre-contract negotiations without giving any compensation the Tenderer/Service Provider/Contractor. However, the proceedings with the other Tenderer/ Service Provider/Contractor may continue;
- b) Immediately cancel the contract, if already awarded or signed, without giving any compensation to the Tenderer/Service Provider/Contractor;
- c) Recover all sums already paid by Transnet;
- d) Encash the advance bank guarantee and performance bond or warranty bond, if furnished by the Tenderer/Service Provider/Contractor, in order to recover the payments, already made by Transnet, along with interest;
- e) Cancel all or any other contracts with the Tenderer/Service Provider/Contractor; and
- f) Exclude the Tenderer/ Service Provider/Contractor from entering into any Tender with Transnet in future.

9 CONFLICTS OF INTEREST

9.1 A conflict of interest includes, inter alia, a situation in which:

- a) A Transnet employee has a personal financial interest in a tendering / supplying entity; and
- b) A Transnet employee has private interests or personal considerations or has an affiliation or a relationship which affects, or may affect, or may be perceived to affect his / her judgment in action in the best interest of Transnet, or could affect the employee's motivations for acting in a particular manner, or which could result in, or be perceived as favouritism or nepotism.

9.2 A Transnet employee uses his / her position, or privileges or information obtained while acting in the capacity as an employee for:

- a) Private gain or advancement; or
- b) The expectation of private gain, or advancement, or any other advantage accruing to the employee must be declared in a prescribed form.

Thus, conflicts of interest of any Tender committee member or any person involved in the sourcing process must be declared in a prescribed form.

9.3 If a Tenderer/Service Provider/Contractor has or becomes aware of a conflict of interest i.e. a family, business and / or social relationship between its owner(s)/ member(s)/director(s)/partner(s)/shareholder(s) and a Transnet employee/ member of Transnet's Board of Directors in respect of a Tender which will be considered for the Tender process, the Tenderer/Service Provider/ Contractor:

- a) must disclose the interest and its general nature, in the Request for Proposal ("RFX") declaration form; or



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

b) must notify Transnet immediately in writing once the circumstances has arisen.

9.4 The Tenderer/Service Provider/Contractor shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee member or any person involved in the sourcing process, where this is done, Transnet shall be entitled forthwith to rescind the contract and all other contracts with the Tenderer/Service Provider/Contractor.

10 DISPUTE RESOLUTION

10.1 Transnet recognises that trust and good faith are pivotal to its relationship with its Tenderer / Service Provider / Contractor. When a dispute arises between Transnet and its Tenderer / Service Provider / Contractor, the parties should use their best endeavours to resolve the dispute in an amicable manner, whenever possible. Litigation in bad faith negates the principles of trust and good faith on which commercial relationships are based. Accordingly, following a blacklisting process as mentioned in paragraph 6 above, Transnet will not do business with a company that litigates against it in bad faith or is involved in any action that reflects bad faith on its part. Litigation in bad faith includes, but is not limited to the following instances:

- a) **Vexatious proceedings:** these are frivolous proceedings which have been instituted without proper grounds;
- b) **Perjury:** where a Tenderer / Service Provider / Contractor make a false statement either in giving evidence or on an affidavit;
- c) **Scurrilous allegations:** where a Tenderer / Service Provider / Contractor makes allegations regarding a senior Transnet employee which are without proper foundation, scandalous, abusive or defamatory; and
- d) **Abuse of court process:** when a Tenderer / Service Provider / Contractor abuses the court process in order to gain a competitive advantage during a Tender process.

11 GENERAL

11.1 This Integrity Pact is governed by and interpreted in accordance with the laws of the Republic of South Africa.

11.2 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the law relating to any civil or criminal proceedings.



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- 11.3 The validity of this Integrity Pact shall cover all the tendering processes and will be valid for an indefinite period unless cancelled by either Party.
- 11.4 Should one or several provisions of this Integrity Pact turn out to be invalid the remainder of this Integrity Pact remains valid.
- 11.5 Should a Tenderer/Service Provider/Contractor be confronted with dishonest, fraudulent or corruptive behaviour of one or more Transnet employees, Transnet expects its Tenderer/Service Provider/Contractor to report this behaviour directly to a senior Transnet official/employee or alternatively by using Transnet's "Tip-Off Anonymous" hotline number 0800 003 056, whereby your confidentiality is guaranteed.

The Parties hereby declare that each of them has read and understood the clauses of this Integrity Pact and shall abide by it. To the best of the Parties' knowledge and belief, the information provided in this Integrity Pact is true and correct.

I duly authorised by the tendering entity, hereby certify that the tendering entity are **fully acquainted** with the contents of the Integrity Pact and further **agree to abide by it** in full.

Signature

Date



T2.2-18: Form of Intent to Provide a Performance Guarantee

It is hereby agreed by the Tenderer that a Performance Guarantee drafted **exactly** as provided in the tender documents will be provided by the Guarantor named below, which is a **bank or insurer registered in South Africa**:

Name of Guarantor
(Bank/Insurer)

Address

The Performance Guarantee shall be provided within **2 (Two)** weeks after the Contract Date defined in the contract unless otherwise agreed to by the parties.

Signed

Name

Capacity

On behalf of (name of
tenderer)

Date

Confirmed by Guarantor's Authorised Representative

Signature(s)

Name (print)

Capacity

On behalf of Guarantor
(Bank/insurer)

Date



T2.2-19: Insurance provided by the *Contractor*

Clause 84.1 in NEC3 Engineering & Construction Contract (June 2005)(amended June 2006 and April 2013) requires that the *Contractor* provides the insurance stated in the insurance table except any insurance which the *Employer* is to provide as stated in the Contract Data.

Please provide the following details for insurance which the *Contractor* is still to provide. Notwithstanding this information all costs related to insurance are deemed included in the tenderer's rates and prices.

Insurance against (See clause 84.2 of the ECC)	Name of Insurance Company	Cover	Premium
Liability for death of or bodily injury to employees of the <i>Contractor</i> arising out of and in the course of their employment in connection with this contract			
Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger and Unauthorised Passenger Liability indemnity with a minimum indemnity limit of R5 000 000.			
Insurance in respect of loss of or damage to own property and equipment.			



T2.2-20 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

1. PREAMBLE AND INTRODUCTION

- 1.1. The rights and obligation of the Parties in terms of the Protection of Personal Information Act, 4 of 2013 ("POPIA") are included as forming part of the terms and conditions of this contract.

2. PROTECTION OF PERSONAL INFORMATION

- 2.1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No. 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.
- 2.2. The Operator will process all information by the Transnet 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.
- 2.3. The Parties acknowledge and agree that, in relation to personal information of Transnet and the information of a third party that will be processed pursuant to this Agreement , the Operator is ()hereinafter Operator and the Data subject is "Transnet". Operator will process personal information only with the knowledge and authorisation of Transnet and will treat personal information and the information of a third party 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.
- 2.4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this Agreement and the Operator is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
- 2.5. In terms of this Agreement, the Operator acknowledges that it will obtain and have access to personal information of Transnet and the information of a third party and agrees that it shall only process the information disclosed by Transnet in terms of this Agreement and only for the purposes as detailed in this Agreement and in accordance with any applicable law.



- 2.6. Should there be a need for the Operator to process the personal information and the information of a third party in a way that is not agreed to in this Agreement, the Operator must request consent from Transnet to the processing of its personal information or and the information of a third party in a manner other than that it was collected for, which consent cannot be unreasonably withheld.
- 2.7. Furthermore, the Operator will not otherwise modify, amend or alter any personal information and the information of a third party submitted by Transnet or disclose or permit the disclosure of any personal information and the information of a third party to any third party without prior written consent from Transnet.
- 2.8. The Operator 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 the services offered to Transnet in terms of this Agreement (physically, through a computer or any other form of electronic communication).
- 2.9. The Operator shall notify Transnet in writing of any unauthorised access to personal information and the information of a third party , 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 Operator must inform Transnet of the breach as soon as it has occurred to allow Transnet to take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and the information of a third party and to restore the integrity of the affected personal information as quickly as is possible.
- 2.10. Transnet may, in writing, request the Operator to confirm and/or make available any personal information and the information of a third party in its possession in relation to Transnet and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA.
- 2.11. Transnet may further request that the Operator correct, delete, destroy, withdraw consent or object to the processing of any personal information and the information of a third party relating to the Transnet or a third party in the Operator's s possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations .
- 2.12. In signing this addendum that is in terms of the POPIA, the Operator hereby agrees that it has adequate measures in place to provide protection of the personal information and the information of a third party given to it by Transnet in line with the 8 conditions of the POPIA and that it will provide to Transnet satisfactory evidence of these measures whenever called upon to do so by Transnet.



The Operator is required to provide confirmation that all measures in terms of the POPIA are in place when processing personal information and the information of a third party received from Transnet:

YES	
------------	--

NO	
-----------	--

2.13. Further, the Operator acknowledges that it will be held liable by Transnet should it fail to process personal information in line with the requirements of the POPIA. The Operator will be subject to 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 Transnet submitted to it.

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

3. SOLE AGREEMENT

3.1. The Agreement, constitute the sole agreement between the parties relating to the subject matter referred to in paragraph 1.1 of this and no amendment/variation/change shall be of any force and effect unless reduced to writing and signed by or on behalf of both parties.

Signed at _____ on this _____ day of _____ 2021

Name: _____

Title: _____

Signature: _____

(Pty) Ltd

(Operator)

Authorised signatory for and on behalf of
he/she is duly authorised to sign this Agreement.

(Pty) Ltd who warrants that

AS WITNESSES:

1. Name: _____

Signature: _____

2. Name: _____

Signature: _____



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

T2.2-21 SUPPLIER DECLARATION FORM

Transnet Vendor Management has received a request to load / change your company details onto the Transnet vendor master database. Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents as per Appendix A to the Transnet Official who is intending to procure your company's services / products, to enable us to process this request. Please only submit the documentation relevant to your request.

Please Note: all organisations, institutions and individuals who wish to provide goods and/or services to organs of the State must be registered on the National Treasury's Central Supplier Database (CSD). This needs to be done via their portal at <https://secure.csd.gov.za/> **before applying to Transnet.**

General Terms and Conditions:

Please Note: Failure to submit the relevant documentation will delay the vendor creation / change process.

Where applicable, the respective Transnet Operating Division processing your application may request further or additional information from your company.

The Service Provider warrants that the details of its bank account ("the nominated account") provided herein, are correct and acknowledges that payments due to the Supplier will be made into the nominated account. If details of the nominated account should change, the Service Provider must notify Transnet in writing of such change, failing which any payments made by Transnet into the nominated account will constitute a full discharge of the indebtedness of Transnet to the Supplier in respect of the payment so made. Transnet will incur no liability for any payments made to the incorrect account or any costs associated therewith. In such an event, the Service Provider indemnifies and holds Transnet harmless in respect of any payments made to an incorrect bank account and will, on demand, pay Transnet any costs associated herewith.

Transnet expects its suppliers to timeously renew their Tax Clearance and B-BBEE certificates (Large Enterprises and QSEs less than 51% black owned) as well as sworn affidavits in the case of EMEs and QSEs with more than 51% black ownership as per Appendices C and D.



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

In addition, please take note of the following very important information:

1. If your annual turnover is R10 million or less, then in terms of the DTI Generic Codes of Good Practice, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission a sworn affidavit confirming your company's most recent annual turnover is less than R10 million and percentage of black ownership and black female ownership in the company (Appendix C) OR B-BBEE certificate issued by a verification agency accredited by SANAS in terms of the EME scorecard should you feel you will be able to attain a better B-BBEE score. It is only in this context that an EME may submit a B-BBEE verification certificate. These EME sworn affidavits must be accepted by the . Government introduced this mechanism specifically to reduce the cost of doing business and regulatory burden for these entities and the template for the sworn affidavit is available at no cost on the website www.thedti.gov.za or EME certificates at CIPC from www.cipic.co.za.

The B-BBEE Commission said "that only time an EME can be verified by a SANAS accredited verification professional is when it wishes to maximise its B-BBEE points and move to a higher B-BBEE recognition level, and that must be done use the QSE Scorecard".

2. If your annual turnover is between R10 million and R50 million, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE). A QSE which is at least 51% black owned, is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership (Appendix D). QSE 'that does not qualify for 51% of black ownership, are required to submit a B-BBEE verification certificate issued by a verification agency accredited by SANAS their QSEs are required to submit a B-BBEE verification certificate issued by a verification agency accredited by SANAS.

Please Note: B-BBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. SANAS Member).

3. If your annual turnover exceeds R50 million, then in terms of the DTI codes, you are classified as a Large Enterprise. Large Enterprises are required to submit a B-BBEE level verification certificate issued by a verification agency accredited by SANAS.

Please Note: B-BBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. SANAS Member).

4. The supplier to furnish proof to the procurement department as required in the Fourth Schedule of the Income Tax Act. 58 of 1962 whether a supplier of service is to be classified as an "employee", "personal service provider" or "labour broker". Failure to do so will result in the supplier being subject to employee's tax.



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

5. No payments can be made to a vendor until the vendor has been registered / updated, and no vendor can be registered / updated until the vendor application form, together with its supporting documentation, has been received and processed. No payments can be made to a vendor until the vendor has met / comply with the procurement requirements.

6. It is in line with PPPFA Regulations, only valid B-BBEE status level certificate issued by an unauthorised body or person OR a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice, OR any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.

7. The B-BBEE Commission advises entities and organs of state to reject B-BBEE certificates that have been issued by verification agencies or professionals who are not accredited by South African National Accreditation Systems ("SANAS) as such B-BBEE certificates are invalid for lack of authority and mandate to issue them. A list of SANAS Accredited agencies is available on the SANAS website at www.sanas.co.za.

8. Presenting banking details. Please note: Banks have decided to enable the customers and provide the ability for customers to generate Account Confirmation/Bank Account letters via their online platform; this is a digital approach to the authentication of banking details.



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY
 SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

SUPPLIER DECLARATION FORM

Supplier Declaration Form

Important Notice: all organisations, institutions and individuals who wish to provide goods and/or services to organs of the State must be registered on the National Treasury Central Supplier Database (CSD). This needs to be done via their portal at <https://secure.csd.gov.za/> **before applying to Transnet.**

CSD Number (MAAA xxxxxxx):

Company Trading Name						
Company Registered Name						
Company Registration No Or ID No If a Sole Proprietor						
Company Income Tax Number						
Form of Entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
	Non-profit (NPO's or NPC)	Personal Liability Co	State Owned Co	National Govt	Provincial Govt	Local Govt
	Educational Institution	Specialised Profession	Financial Institution	Joint Venture	Foreign International	Foreign Branch Office

Did your company previously operate under another name?						Yes	No
If YES state the previous details below:							
Trading Name							
Registered Name							
Company Registration No Or ID No If a Sole Proprietor							
Form of Entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor	
	Non-profit (NPO's or NPC)	Personal Liability Co	State Owned Co	National Govt	Provincial Govt	Local Govt	
	Educational Institution	Specialised Profession	Financial Institution	Joint Venture	Foreign International	Foreign Branch Office	

Your Current Company's VAT Registration Status	
VAT Registration Number	
If Exempted from VAT registration , state reason and	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

submit proof from SARS in confirming the exemption status	
If your business entity is not VAT Registered, please submit a current original sworn affidavit (see example in Appendix I). Your Non VAT Registration must be confirmed annually.	

Company Banking Details	Bank Name	
Universal Branch Code	Bank Account Number	

Company Physical Address		Code	
Company Postal Address		Code	
Company Telephone number			
Company Fax Number			
Company E-Mail Address			
Company Website Address			

Company Contact Person Name	
Designation	
Telephone	
Email	

Is your company a Labour Broker?	Yes		No	
Main Product / Service Supplied e.g. Stationery / Consulting / Labour etc.				
How many personnel does the business employ?	Full Time		Part Time	
Please Note: Should your business employ more than 2 full time employees who are not connected persons as defined in the Income Tax Act, please submit a sworn affidavit, as per Appendix II.				

Most recent Financial Year's Annual Turnover	<R10Million EME		>R10Million <R50Million QSE		>R50Million Large Enterprise	
--	---------------------------	--	--	--	--	--

Does your company have a valid proof of B-BBEE status?					Yes		No						
Please indicate your Broad Based BEE status (Level 1 to 9)					1	2	3	4	5	6	7	8	9
Majority Race of Ownership													
% Black Ownership		% Black Women Ownership		% Black Disabled person(s) Ownership		% Black Youth Ownership							



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

% Black Unemployed		% Black People Living in Rural Areas		% Black Military Veterans			
Please Note: Please provide proof of B-BBEE status as per Appendix C and D: - Large Enterprise and QSEs with less than 51% black ownership need to obtain a B-BBEE certificate and detailed scorecard from an accredited rating agency; - EMEs and QSEs with at least 51% black ownership may provide an affidavit using the templates provided in Appendix C and D respectively; - Black Disabled person(s) ownership will only be accepted if accompanied with a certified letter signed by a physician on the physician's letterhead confirming the disability; - A certified South African identification document will be required for all Black Youth Ownership.							

Supplier Development Information Required	
EMPOWERING SUPPLIER An Empowering Supplier is a B-BBEE compliant Entity which complies with at least three criteria if it is a large Entity, or one criterion if it is a Qualifying Small Enterprise ("QSE"), as detailed in Statement 400 of the New Codes. In terms of the requirements of an Empowering Supplier, numerous companies found it challenging to meet the target of 25% transformation of raw materials or beneficiation including local manufacturing, particularly so, if these companies imported goods or products from offshore. The matter was further compounded by the requirement for 25% of Cost of Sales, excluding labour cost and depreciation, to be procured from local producers or suppliers.	YES ☐ NO ☐
FIRST TIME SUPPLIER A supplier that we haven't as yet Traded within Transnet and will be registered via our database for the 1st time.	YES ☐ NO ☐
SUPPLIER DEVELOPMENT PLAN Supplier Development Plan is a plan that when we as Transnet award a supplier a long term contract depending on the complexity of the Transaction. We will negotiate supplier development obligations that they must meet throughout the contract duration. e.g. we might request that they (create jobs or do skills development or encourage procurement from designated groups. (BWO, BYO & BDO etc.).	YES ☐ NO ☐
DEVELOPMENT PLAN DOCUMENT	YES ☐ NO ☐



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Agreed plan that will be crafted with the supplier in regards to their development (It could be for ED OR SD in terms of their developmental needs they may require with the company.	*If Yes- Attach supporting documents
ENTERPRISE DEVELOPMENT BENEFICIARY A supplier that is not as yet in our value chain that we are assisting in their developmental area.	YES ☐ NO ☐
SUPPLIER DEVELOPMENT BENEFICIARY A supplier that we are already doing business with or transacting with and we are also assisting them assisting them in their developmental area e.g. (They might require training or financial assistance etc.)	YES ☐ NO ☐
GRADUATION FROM ED TO SD BENEFICIARY When a supplier that we assisted with as an ED beneficiary then gets awarded a business and we start Transacting with.	YES ☐ NO ☐
ENTERPRISE DEVELOPMENT RECIPIENT A supplier that isn't in our value chain as yet but we have assisted them with an ED intervention	YES ☐ NO ☐

By signing below, I hereby verify that I am duly authorised to sign for and on behalf of firm / organisation and that all information contained herein and attached herewith are true and correct			
Name and Surname		Designation	
Signature		Date	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

APPENDIX B

Affidavit or Solemn Declaration as to VAT registration status

Affidavit or Solemn Declaration

I, _____ solemnly swear/declare
that _____ is not a registered VAT
vendor and is not required to register as a VAT vendor because the combined value of taxable supplies
made by the provider in any 12 month period has not exceeded or is not expected to exceed R1million
threshold, as required in terms of the Value Added Tax Act.

Signature: _____

Designation: _____

Date: _____

Commissioner of Oaths

Thus signed and sworn to before me at _____ on this the _____
day of _____ 20_____,

the Deponent having knowledge that he/she knows and understands the contents of this Affidavit,
and that he/she has no objection to taking the prescribed oath, which he/she regards binding on
his/her conscience and that the allegations herein contained are all true and correct.

Commissioner of Oaths



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

APPENDIX C

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation-i. before 27 April 1994; or



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

	ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is _____% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was

between

R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

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

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

Deponent Signature

.....

Date

.....

Commissioner of Oaths

Signature & stamp



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

APPENDIX D

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is _____% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/Rfq PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature

.....

Date

.....



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Commissioner of Oaths

Signature & stamp

VENDOR REGISTRATION DOCUMENTS CHECKLIST

Please note that you will have to provide the first two documents on the list (highlighted in red) and the rest will be provided by the supplier:

	Yes	No
1. Complete the "Supplier Declaration Form" (SDF) (commissioned). See attachment.		
2. Complete the "Supplier Code of Conduct" (SCC). See attachment.		
3. Copy of cancelled cheque OR letter from the bank verifying banking details (with bank stamp not older than 3 Months & sign by Bank Teller).		
4. Certified (Not Older than 3 Months) copy of Identity document of Shareholders/Directors/Members (where applicable).		
5. Certified copy of certificate of incorporation, CM29 / CM9 (name change).		
6. Certified copy of share Certificates of Shareholders, CK1 / CK2 (if CC).		
7. A letter with the company's letterhead confirming both Physical and Postal address.		
8. Original or certified copy of SARS Tax Clearance certificate and Vat registration certificate.		
9. BBBEE certificate and detailed scorecard from a SANAS Accredited Verification Agency and/or Sworn Certified Affidavit.		



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

10. Central Supplier Database (CSD) Summary Registration Report.		



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

C1.1: Form of Offer & Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Title of the Contract

The tenderer, identified in the Offer signature block, has

<i>either</i>	examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.
<i>or</i>	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the *Contractor* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

The offered total of the Prices exclusive of VAT is	R
Value Added Tax @ 15% is	R
The offered total of the Prices inclusive of VAT is	R
(in words)	

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Contractor* in the *conditions of contract* identified in the Contract Data.

Signature(s)

Name(s)

Capacity

**For the
tenderer:**

(Insert name and address of organisation)

Name &
signature of
witness

Date

Tenderer's CIDB registration number:



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Acceptance

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the *Contractor* the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Employer* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work: Works Information
Part C4	Site Information

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any).



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

Unless the tenderer (now *Contractor*) within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

Signature(s)

Name(s)

Capacity

**for the
Employer**

Transnet SOC Ltd

(Insert name and address of organisation)

Name &
signature of
witness

Date



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

Schedule of Deviations

Note:

1. To be completed by the Employer prior to award of contract. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
2. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
3. A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1		
2		
3		
4		
5		

By the duly authorised representatives signing this Schedule of Deviations below, the Employer and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Employer during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

	For the tenderer:	For the Employer
Signature	_____	_____
Name	_____	_____
Capacity	_____	_____
On behalf of	<i>(Insert name and address of organisation)</i>	Transnet SOC Ltd
Name & signature of witness	_____	_____



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

Date



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

C1.2 Contract Data

Part one - Data provided by the *Employer*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for main Option	
		A: Priced contract with activity schedule
	dispute resolution Option	W1: Dispute resolution procedure
	and secondary Options	X2 Changes in the law
		Z: <i>Additional conditions of contract</i>
	of the NEC3 Engineering and Construction Contract June 2005 (amended June 2006 and April 2013)	
10.1	The <i>Employer</i> is:	Transnet SOC Ltd (Registration No. 1990/000900/30)
	Address	Registered address: Transnet Corporate Centre 138 Eloff Street Braamfontein Johannesburg 2000
	Having elected its Contractual Address for the purposes of this contract as:	Transnet Port Terminals
10.1	The <i>Project Manager</i> is: (Name)	Tlou Mapotsi



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

	Address	Gordon road Richardsbay 3901
	Tel	0839794922
	e-mail	tlou.mapotsi@transnet.net
10.1	The <i>Supervisor</i> is: (Name)	Dumisani Mafanele
	Address	Gordon road Richardsbay 3901
	Tel No.	0661855306
	e-mail	Dumisani.mafanele@transnet.net
11.2(13)	The <i>works</i> are	: FOR THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAYSOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")
11.2(15)	The <i>boundaries of the site</i> are	Transnet Port Terminal – Kendal Siding, Emalahleni, Mpumalanga
11.2(16)	The Site Information is in	Part C4
11.2(19)	The Works Information is in	Part C3
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa subject to the jurisdiction of the Courts of South Africa.
13.1	The <i>language of this contract</i> is	English
13.3	The <i>period for reply</i> is	2 weeks
2	The <i>Contractor's</i> main responsibilities	No additional data is required for this section of the <i>conditions of contract</i>.
3	Time	
11.2(3)	The <i>completion date</i> for the whole of the <i>works</i> is	TBC
11.2(9)	The <i>key dates</i> and the <i>conditions</i> to be met are:	N/A



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

30.1	The <i>access dates</i> are	N/A
31.1	The <i>Contractor</i> is to submit a first programme for acceptance within	2 weeks of the Contract Date.
31.2	The <i>starting date</i> is	TBC
32.2	The <i>Contractor</i> submits revised programmes at intervals no longer than	2 weeks.
35.1	The <i>Employer</i> is not willing to take over the <i>works</i> before the Completion Date.	N/A
4	Testing and Defects	
42.2	The <i>defects date</i> is	52 (fifty two) weeks after Completion of the whole of the <i>works</i>.
43.2	The <i>defect correction period</i> is	2 weeks
5	Payment	
50.1	The <i>assessment interval</i> is monthly on the	25th (twenty fifth) day of each successive month.
51.1	The <i>currency of this contract</i> is the	South African Rand.
51.2	The period within which payments are made is	Payment will be effected on or before the last day of the month following the month during which a valid Tax Invoice and Statement were received.
51.4	The <i>interest rate</i> is	the prime lending rate of Standard Bank of South Africa.
6	Compensation events	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

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60.1(13) The *weather measurements* to be recorded for each calendar month are, **the cumulative rainfall (mm)**

the number of days with rainfall more than 10 mm

the number of days with minimum air temperature less than 0 degrees Celsius

the number of days with snow lying at 08:00 hours South African Time

and these measurements:

The place where weather is to be recorded (on the Site) is:

Transnet Kendal Offices in Mpumalanga

The *weather data* are the records of past *weather measurements* for each calendar month which were recorded at:

and which are available from:

South African Weather Service 012 367 6023 or info3@weathersa.co.za.

7	Title	No additional data is required for this section of the <i>conditions of contract</i>.
8	Risks and insurance	
80.1	These are additional <i>Employer's</i> risks	Rainy season /inclement weather may impact the project timelines.
84.1	The <i>Employer</i> provides these insurances from the Insurance Table	
	1 Insurance against:	Loss of or damage to the <i>works</i>, Plant and Materials is as stated in the Insurance policy for Contract Works/ Public Liability.
	Cover / indemnity:	to the extent as stated in the insurance policy for Contract Works / Public Liability



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

The deductibles are:		as stated in the insurance policy for Contract Works / Public Liability
2	Insurance against:	Loss of or damage to property (except the <i>works</i>, Plant and Materials & Equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Contractor</i>) arising out of or in connection with the performance of the Contract as stated in the insurance policy for Contract Works / Public Liability
	Cover / indemnity	Is to the extent as stated in the insurance policy for Contract Works / Public Liability
	The deductibles are	as stated in the insurance policy for Contract Works / Public Liability
3	Insurance against:	Loss of or damage to Equipment (Temporary Works only) as stated in the insurance policy for contract Works and Public Liability
	Cover / indemnity	Is to the extent as stated in the insurance policy for Contract Works / Public Liability
	The deductibles are:	As stated in the insurance policy for Contract Works / Public Liability
4	Insurance against:	Contract Works SASRIA insurance subject to the terms, exceptions and conditions of the SASRIA coupon
	Cover / indemnity	Cover / indemnity is to the extent provided by the SASRIA coupon
	The deductibles are	The deductibles are, in respect of each and every theft claim, 0,1% of the contract value subject to a minimum of R2,500 and a maximum of R25,000.
	Note:	The deductibles for the insurance as stated above are listed in the document titled "Certificate of Insurance: Transnet (SOC) Limited Principal Controlled Insurance."



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

84.1 The minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the *Contractor* arising out of and in the course of their employment in connection with this contract for any one event is

The *Contractor* must comply at a minimum with the provisions of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 as amended.

The *Contractor* provides these additional Insurances

- 1 Where the contract requires that the design of any part of the *works* shall be provided by the *Contractor* the *Contractor* shall satisfy the *Employer* that professional indemnity insurance cover in connection therewith has been affected**
- 2 Where the contract involves manufacture, and/or fabrication of Plant & Materials, components or other goods to be incorporated into the *works* at premises other than the site, the *Contractor* shall satisfy the *Employer* that such plant & materials, components or other goods for incorporation in the *works* are adequately insured during manufacture and/or fabrication and transportation to the site.**
- 3 Should the *Employer* have an insurable interest in such items during manufacture, and/or fabrication, such interest shall be noted by endorsement to the *Contractor's* policies of insurance as well as those of any sub-contractor**
- 4 Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger and Unauthorised Passenger Liability indemnity with a minimum indemnity limit of R 5 000 000/R10 000 000.**



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

7 The insurance coverage referred to in 1, 2, 3 and 4 above shall be obtained from an insurer(s) in terms of an insurance policy approved by the *Employer*. The *Contractor* shall arrange with the insurer to submit to the *Project Manager* the original and the duplicate original of the policy or policies of insurance and the receipts for payment of current premiums, together with a certificate from the insurer or insurance broker concerned, confirming that the policy or policies provide the full coverage as required. The original policy will be returned to the *Contractor*.

84.2	The minimum limit of indemnity for insurance in respect of loss of or damage to property (except the works, Plant, Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Contractor</i>) caused by activity in connection with this contract for any one event is	Whatever the <i>Contractor</i> requires in addition to the amount of insurance taken out by the <i>Employer</i> for the same risk.
84.2	The insurance against loss of or damage to the works, Plant and Materials as stated in the insurance policy for contract works and public liability selected from:	Principal Controlled Insurance policy for the contract
9	Termination	There is no additional Contract Data required for this section of the <i>conditions of contract</i>.
10	Data for main Option clause	
A	Priced contract with Activity Schedule	No additional data is required for this Option.
11	Data for Option W1	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

W1.1	The <i>Adjudicator</i> is	Both parties will agree as and when a dispute arises. If the parties cannot reach an agreement on the <i>Adjudicator</i>, the Chairman of the Association of Arbitrators will appoint an <i>Adjudicator</i>.
W1.2(3)	The <i>Adjudicator nominating body</i> is: If no <i>Adjudicator nominating body</i> is entered, it is:	The Chairman of the Association of Arbitrators (Southern Africa) the Association of Arbitrators (Southern Africa)
W1.4(2)	The <i>tribunal</i> is:	Arbitration
W1.4(5)	The <i>arbitration procedure</i> is	The Rules for the Conduct of Arbitrations of the Association of Arbitrators (Southern Africa)
	The place where arbitration is to be held is	South Africa
	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	The Chairman of the Association of Arbitrators (Southern Africa)
12	Data for secondary Option clauses	
X2	Changes in the law	No additional data is required for this Option
X7	Delay damages	
X7.1	Delay damages for Completion of the whole of the <i>works</i> are	R5000.00 per day not exceeding 10% of the contractual value
Z	<i>Additional conditions of contract are:</i>	



Z3 Additional clauses relating to Joint Venture

Z3.1

Insert the additional core clause 27.5

27.5. In the instance that the *Contractor* is a joint venture, the *Contractor* shall provide the *Employer* with a certified copy of its signed joint venture agreement, and in the instance that the joint venture is an 'Incorporated Joint Venture,' the Memorandum of Incorporation, within 4 (four) weeks of the Contract Date.

The Joint Venture agreement shall contain but not be limited to the following:

- **A brief description of the Contract and the Deliverables;**
- **The name, physical address, communications addresses and domicilium citandi et executandi of each of the constituents and of the Joint Venture;**
- **The constituent's interests;**
- **A schedule of the insurance policies, sureties, indemnities and guarantees which must be taken out by the Joint Venture and by the individual constituents;**
- **Details of an internal dispute resolution procedure;**
- **Written confirmation by all of the constituents:**
 - i. **of their joint and several liabilities to the *Employer* to Provide the Works;**
 - ii. **identification of the lead partner in the joint venture confirming the authority of the lead partner to bind the joint venture through the *Contractor's* representative;**



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

iii. Identification of the roles and responsibilities of the constituents to provide the Works.

• Financial requirements for the Joint Venture:

iv. the working capital requirements for the Joint Venture and the extent to which and manner whereby this will be provided and/or guaranteed by the constituents from time to time;

v. the names of the auditors and others, if any, who will provide auditing and accounting services to the Joint Venture.

Z3.2

Insert additional core clause 27.6

27.6. The *Contractor* shall not alter its composition or legal status of the Joint Venture without the prior approval of the *Employer*.

Z4 Additional obligations in respect of Termination

Z4.1

The following will be included under core clause 91.1:

In the second main bullet, after the word 'partnership' add 'joint venture whether incorporate or otherwise (including any constituent of the joint venture)' and

Under the second main bullet, insert the following additional bullets after the last sub-bullet:

- commenced business rescue proceedings (R22)
- repudiated this Contract (R23)



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Z4.2 Termination Table

The following will be included under core clause 90.2 Termination Table as follows:

Amend "A reason other than R1 – R21" to "A reason other than R1 – R23"

Z4.3

Amend "R1 – R15 or R18" to "R1 – R15, R18, R22 or R23."

Z5 Right Reserved by the Employer to Conduct Vetting through SSA

Z5.1

The *Employer* reserves the right to conduct vetting through State Security Agency (SSA) for security clearances of any *Contractor* who has access to National Key Points for the following without limitations:

1. Confidential – this clearance is based on any information which may be used by malicious, opposing or hostile elements to harm the objectives and functions of an organ of state.
 2. Secret – clearance is based on any information which may be used by malicious, opposing or hostile elements to disrupt the objectives and functions of an organ of state.
 3. Top Secret – this clearance is based on information which may be used by malicious, opposing or hostile elements to neutralise the objectives and functions of an organ of state.
-



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Z6 Additional Clause Relating to Collusion in the Construction Industry

Z6.1 The contract award is made without prejudice to any rights the *Employer* may have to take appropriate action later with regard to any declared tender rigging including blacklisting.

Z7 Protection of Personal Information Act

Z7.1 The *Employer* and the *Contractor* are required to process information obtained for the duration of the Agreement in a manner that is aligned to the Protection of Personal Information Act.



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

C1.2 Contract Data

Part two - Data provided by the *Contractor*

The tendering *Contractor* is advised to read both the NEC3 Engineering and Construction Contract - June 2005 (with amendments June 2006 and April 2013) and the relevant parts of its Guidance Notes (ECC3-GN) in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on pages 156 to 158 of the ECC3 Guidance Notes.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data
10.1	The <i>Contractor</i> is (Name):	
	Address	
	Tel No.	
	Fax No.	
11.2(8)	The <i>direct fee percentage</i> is	%
	The <i>subcontracted fee percentage</i> is	%
11.2(18)	The <i>working areas</i> are the Site and	
24.1	The <i>Contractor's</i> key persons are:	
	1 Name:	
	Job:	
	Responsibilities:	
	Qualifications:	
	Experience:	
	2 Name:	
	Job	
	Responsibilities:	
	Qualifications:	
	Experience:	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

		CV's (and further key persons data including CVs) are appended to Tender Schedule entitled .		
11.2(14)	The following matters will be included in the Risk Register			
31.1	The programme identified in the Contract Data is			
A	Priced contract with activity schedule			
11.2(20)	The <i>activity schedule</i> is in			
11.2(30)	The tendered total of the Prices is	(in figures) (in words), excluding VAT		
	Data for Schedules of Cost Components	Note "SCC" means Schedule of Cost Components starting on page 60 of ECC, and "SSCC" means Shorter Schedule of Cost Components starting on page 63 of ECC.		
A	Priced contract with activity schedule	Data for the Shorter Schedule of Cost Components		
41 in SSCC	The percentage for people overheads is:	%		
21 in SSCC	The published list of Equipment is the last edition of the list published by			
	The percentage for adjustment for Equipment in the published list is	% (state plus or minus)		
22 in SSCC	The rates of other Equipment are:	Equipment	Size or capacity	Rate



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

61	in	The hourly rates for Defined Cost of design outside the Working Areas are	Category of employee	Hourly rate
62	in	The percentage for design overheads is	%	
SSCC				
63	in	The categories of design employees whose travelling expenses to and from the Working Areas are included in Defined Cost are:		
SSCC				

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

PART 2: PRICING DATA

Document reference	Title	No of pages
C2.1	Pricing instructions: Option A	
C2.2	Activity Schedule	



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

C2.1 Pricing Instructions: Option A

1. The *conditions of contract*

1.1. How the contract prices work and assesses it for progress payments

Clause 11 in NEC3 Engineering and Construction Contract, June 2005, (with amendments June 2006 and April 2013) (ECC) Option A states:

Identified 11

and

defined

terms

- 11.2 (20) The Activity Schedule is the *activity schedule* unless later changed in accordance with this contract.
- (22) Defined Cost is the cost of the components in the Shorter Schedule of Cost Components whether work is subcontracted or not excluding the cost of preparing quotations for compensation events.
- (27) The Price for Work Done to Date is the total of the Prices for
- each group of completed activities and
 - each completed activity which is not in a group
- A completed activity is one which is without Defects which would either delay or be covered by immediately following work.
- (30) The Prices are the lump sums for each of the activities on the Activity Schedule unless later changed in accordance with this contract.

1.2. Measurement and Payment

- 1.2.1 The Activity Schedule provides the basis of all valuations of the Price for Work Done to Date, payments in multiple currencies, price adjustments for inflation and general progress monitoring.
- 1.2.2 The amount due at each assessment date is based on **completed activities and/or milestones** as indicated on the Activity Schedule.
- 1.2.3 The Activity Schedule work breakdown structure provided by the *Contractor* is based on the Activity Schedule provided by the *Employer*. The activities listed by the *Employer* are the minimum activities acceptable and identify the specific activities which are required to achieve Completion.
- 1.2.4 The *Contractor's* detailed Activity Schedule summates back to the Activity Schedule provided by the *Employer* and is in sufficient detail to monitor completion of activities related to the Accepted Programme in order that payment of completed activities may be assessed.
- 1.2.5 The short descriptions in the Activity Schedule are for identification purposes only. All work described in the Works Information is deemed included in the activities.



Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

- 1.2.6 The Activity Schedule is integrated with the Prices, Accepted Programme and where required the forecast rate of payment schedule.
- 1.2.7 Activities in multiple currencies are separately identified on both the Activity Schedule and the Accepted Programme for each currency.
- 1.2.8 The tendered total of the prices as stated in the Contract Data is obtained from the Activity Schedule summary. The tendered total of the prices includes for all direct and indirect costs, overheads, profits, risks, liabilities and obligations relative to the Contract.



Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

C2.2 Activity Schedule

Activity No	Activity Description	Unit	Rate	Quantity	Price of each activity
A	Preliminaries, site establishment, HSEQ, survey and setting out	Lump Sum		1	
B	Lighting study, simulation, electrical design and Pr. Eng approval	Lump Sum		1	
C	12 m galvanized lighting masts, complete	No		9	
D	Headframes/brackets for 6 floodlights per mast	No		9	
E	300 W industrial LED floodlights, IP66, min. 42,000 lm	No		54	
F	Mast foundations incl. excavation, rebar, anchor bolts, concrete and plinths	No		9	
G	Protective bollards / concrete barriers	No		9	
H	Trenching, bedding, sleeves, warning tape, backfill and reinstatement	m		800	
I	Concrete encasement at heavy vehicle crossings	m		100	
J	Copper SWA cabling, main, sub-main and mast circuits	Lump Sum		1	
K	Cable pulling, glanding, termination, ferruling and labelling	Lump Sum		1	
L	Lighting DB/feeder pillar, breakers, contactors, SPD and controls	Lump Sum		1	

Transnet Port Terminals

Tender number : **TPT/2026/06/0599/6701/RFQ PPA 127114**

Description of Works: **THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")**

M	Earthing, bonding, earth electrodes and testing	Lump Sum		1	
N	Crane, mast erection, floodlight installation and aiming	Lump Sum		1	
O	Testing, commissioning, lux verification, 3-phase CoC and handover pack	Lump Sum		1	
Total Price to be carried over to the Form of Offer & Acceptance					

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

**DESIGN, SUPPLY, INSTALLATION, TESTING AND
COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK
CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR
TRANSNET SOC LTD**

Document reference	Title	No of pages
	This cover page	1
	Scope of work (Services)	2
	Total number of pages	15

Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table of Contents

SCOPE OF WORK	1
1 Works' Information Authorization Signatures	6
2 Overview of the work	7
2.1 Executive Overview	7
3 Main Works Information	7
3.1 Purpose of the Works	7
3.2 General Description of Works	8
4 Applicable Areas	9
5 TECHNICAL SPECIFICATIONS	9
5.1 ENGINEERING DESIGN AND APPROVAL	10
5.2 LIGHTING STUDY AND PHOTOMETRIC SIMULATION	11
5.3 LIGHTING MAST LAYOUT	12
5.4 LIGHTING MAST DESIGN	13
Minimum requirements:	13
5.5 LED FLOODLIGHT SPECIFICATION	14
5.5.1 Lighting	14
5.6 DISTRIBUTION BOARD	16
5.7 CABLING	17
5.8 TRENCHING AND CABLE ROUTE PREPARATION	19
5.9 GENERAL REQUIREMENTS	20
6 Labour, Facility and Equipment Requirements	21
7 Guarantees and Warrantees	22
7.1 Guarantees	22
7.2 Warrantees	22
8 Roles and Responsibilities	23
8.1 Contractor's Responsibilities	23
9 General Information	23
9.1 Documentation Control	23

Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

10 Safety.....	24
10.1 Safety Requirements.....	24
11 Compliance with Statutory and other requirements	24
11.1 Compliance	24
12 Site Information	25
12.1 Site Access.....	25
13 PROCUREMENT.....	25
13.1 The Service provider's Invoices.....	25

Table of Figures

Table 1: List of Abbreviations.....	4
Table 2: List of Abbreviations continued	5
Table 3: Design Approval Structure	11
Table 4: Design Performance Benchmark.....	12
Table 5: Masts Requirement Specifications	12
Table 6: High Masts Detailed specifications.....	13
Table 7: Lighting Specifications	15
Table 8: Electrical Distribution Specifications.....	16
Table 9: Electrical Cables Specifications.....	18
Table 10: Power Supply Specifications	18
Table 11: Excavation Specifications.....	20

Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table 1: List of Abbreviations

Abbreviation	Meaning given to the abbreviation
AIA	Authorised Inspection Authority
BBBEE	Broad Based Black Economic Empowerment
QA	Quality Assurance
SES	Standard Environmental Specification
SHE	Safety, Health, and Environment
SHEC	Safety, Health, and Environment Co-ordinator
SIP	Site Induction Programme
SMP	Safety Management Plan
SSRC	Site Safety Review Committee
TPT	Transnet Port Terminal
KZN	Kwa-Zulu Natal
ECSA	Engineering Council of South Africa
RCB	Richards Bay
PPE	Personal Protective Equipment
OPM	Original Equipment Manufacturer
COF	Certificates of Fitness
TNPA	Transnet National Port Authority
TRCB	Transnet Richards Bay (TPT & TNPA)
sqm	Square meter
DBT	Dry Bulk Terminal
MPT	Multi-Purpose Terminal
SOC	State Owned Company

Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table 2: List of Abbreviations continued

Abbreviation	Meaning given to the abbreviation
Abbreviation	Meaning
BBBEE	Broad-Based Black Economic Empowerment
BOQ	Bill of Quantities
COC	Certificate of Compliance
COIDA	Compensation for Occupational Injuries and Diseases Act
DB	Distribution Board
HSE	Health, Safety and Environment
JSA	Job Safety Analysis
KIT	Kendal Inland Terminal
LED	Light Emitting Diode
OHSA	Occupational Health and Safety Act
PPE	Personal Protective Equipment
QA	Quality Assurance
QC	Quality Control
RAMS	Risk Assessment and Method Statement
SANS	South African National Standards
SHE	Safety, Health and Environment
SHEQ	Safety, Health, Environment and Quality
SIP	Site Induction Programme
SMP	Safety Management Plan
SOW	Scope of Work
VAT	Value Added Tax
WIP	Work in Progress

Transnet Port Terminals

Tender number : TPT/2026/06/0599/6701/RFQ PPA 127114

Description of Works: THE PROVISION OF KENDAL YARD LIGHTING FOR TRANSNET SOC LTD TERMINALS RICHARDS BAY SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 6 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

2 Overview of the work

2.1 Executive Overview

Transnet intends to appoint a suitably qualified and experienced Contractor to undertake the full design, supply, installation, testing and commissioning of a 12 m mast LED floodlighting system for the open bulk cargo stacking area at Kendal Inland Terminal.

The work shall comprise the full electrical, civil, structural and lighting design required to deliver a complete operational lighting installation. The solution shall be based on galvanized lighting masts, installed in a single central row arrangement, with each mast fitted with 6 industrial LED floodlights suitable for open bulk cargo operations and night-time loading/offloading activities.

The Contractor shall be responsible for completing all engineering studies, simulations, drawings, calculations, electrical designs, protection designs, trenching designs, mast foundation designs, installation works, testing, commissioning, night-time lux verification and statutory certification.

The completed installation shall be safe, durable, complaint, maintainable and suitable for a dusty, outdoor industrial bulk cargo environment.

3 Main Works Information

3.1 Purpose of the Works

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 7 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

The purpose of this scope is to define the minimum technical requirements for the design and construction of a complete lighting system for the open bulk cargo stacking area.

The lighting installation shall provide suitable illumination for:

- Night-time loading and offloading activities.
- Bulk cargo stacking operations.
- Truck and mobile plant movement.
- Train loading.
- Pedestrian safety.
- Operational visibility.
- Security monitoring.
- Safe access and movement through the stacking area.

The Contractor shall provide all engineering, labour, supervision, tools, equipment, materials, transport, consumables, access equipment, testing equipment, design drawings, certification and documentation required to complete the works.

3.2 General Description of Works

The works shall include, but not be limited to:

- Site establishment and verification of existing conditions.
- Full site survey and confirmation of lighting mast positions.
- Assessment of available electrical supply and connection point.
- Full lighting study and photometric simulation.
- Full electrical design, including load calculation, cable sizing, voltage drop, fault level, breaker sizing and protection coordination.
- Full pole/mast structural design.
- Full foundation design for each mast.
- Pr. Eng review, approval and sign-off of the electrical and structural/civil designs.
- Preparation and submission of design drawings for approval.
- Supply and installation of 9x 12 m galvanised steel lighting masts.
- Supply and installation of 54x 300 W industrial LED floodlights, being 6 fittings per mast as a minimum.
- Supply and installation of headframes, brackets, mounting arms and stainless steel or galvanised fixings.
- Construction of reinforced concrete foundations.
- Full trench preparation, excavation, bedding, sleeves, cable installation, warning tape, backfilling, compaction and reinstatement.
- Supply and installation of armoured power cables and control cables.

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL			TPT RCB
	SOW		Page 8 of 25	
			Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

- Supply and installation of outdoor feeder pillars, lighting DBs, isolators, breakers, contactors, surge protection and automation controls.
- Supply and installation of daylight/photocell automation, timer control and manual override.
- Earthing and bonding of all masts, DBs, feeder pillars and exposed metallic equipment.
- Testing, commissioning and night-time aiming of floodlights.
- Issuing of electrical test certificates and 3-phase Electrical Certificate of Compliance.
- Submission of as-built drawings, test reports, lux report, Pr. Eng approvals, O&M manuals and warranty documentation.

4 Applicable Areas

The scope applies to the open bulk cargo stacking area at Kendal Inland Terminal. Final positions, routes, quantities and installation interfaces shall be verified by the Contractor during the compulsory site inspection before final design and procurement.

5 TECHNICAL SPECIFICATIONS

The materials, components and equipment specified in this section are the minimum acceptable requirements. The Contractor shall supply and install new, high-quality, industrial-grade components suitable for outdoor use, heavy-duty operations, dust exposure, weather exposure, and continuous night-time use.

The Contractor shall verify the adequacy of all specified equipment and ratings through the required engineering design, lighting study, photometric simulation, electrical calculations, structural design, foundation design, and Pr. Eng. review.

Where the lighting simulation, electrical design, structural design, site conditions, statutory requirements, or Pr. Eng review indicates that a higher specification is required to achieve the required lighting levels, safety, reliability, compliance or operational performance, the Contractor shall provide the higher specification. This shall include, where required, higher-output luminaires, additional luminaires per mast, revised beam optics, larger cable sizes, higher-rated breakers, enhanced surge protection, larger foundations, increased reinforcement, improved earthing, revised trenching details or any other upgrade required to deliver a compliant and fit-for-purpose installation.

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL			TPT RCB
	SOW		Page 9 of 25	
			Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

All proposed equipment, materials, calculations, drawings, datasheets, and simulation results shall be submitted to Transnet for review and approval before procurement and installation. The Contractor shall not reduce or deviate from the minimum specification without prior written approval from Transnet.

5.1 ENGINEERING DESIGN AND APPROVAL

The Contractor shall complete a full engineering design before procurement and installation. The design package shall include, as a minimum:

- Site survey drawing.
- Lighting layout drawing.
- Photometric lux simulation.
- Electrical single-line diagram.
- Cable route layout.
- Cable schedule.
- Load calculation.
- Voltage drop calculation.
- Fault level assessment.
- Breaker and protection sizing calculation.
- DB/feeder pillar layout.
- Earthing and bonding layout.
- Surge protection design.
- Trench detail drawings.
- Mast structural design.
- Mast foundation design.
- Construction drawings.
- Pr. Eng review and approval.

The Contractor shall appoint a suitably qualified Professional Engineer registered with ECSA to review and approve the engineering design.

The Pr. Eng approval shall cover:

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 10 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table 3: Design Approval Structure

Design Item	Pr. Eng Approval Requirement
Electrical design	Load, protection, cable sizing, voltage drop and compliance
Structural mast design	Mast strength, wind loading and luminaire loading
Foundation design	Reinforced concrete base, anchor bolts and soil assumptions
Earthing and lightning/surge protection	Safe bonding and surge mitigation – Type II surge as a minimum
Final drawings	Issued for construction approval

No installation shall commence until the design drawings and Pr. Eng-approved design pack have been accepted by Transnet.

5.2 LIGHTING STUDY AND PHOTOMETRIC SIMULATION

The Contractor shall conduct a lighting study and submit a photometric simulation before procurement of the mast and the luminaires.

The simulation shall be based on the actual proposed luminaires, proposed mast height, actual aiming angles and actual site geometry.

The study shall include:

- Lighting calculation layout.
- Mast positions.
- Luminaire orientation and tilt angles.
- Beam distribution type.
- Average lux levels.
- Minimum lux levels.
- Maximum lux levels.
- Uniformity values.
- Identification of dark pockets.
- Lighting spill/glare assessment.
- Colour rendering and colour temperature details.
- Maintenance factor assumptions.
- Dust and depreciation allowance.
- Final aiming schedule per floodlight.

The design shall target the following minimum performance:

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 11 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table 4: Design Performance Benchmark

Area	Minimum Lighting Requirement
General stacking area	Fifty (50) lux average
General dark-pocket control	No major operational dark zones
Security visibility	Sufficient visibility for patrol and monitoring

The simulation shall be updated if the actual site conditions, mast locations, luminaire model, wattage, beam angle or aiming philosophy changes.

5.3 LIGHTING MAST LAYOUT

The lighting system shall be based on the following arrangement:

Table 5: Masts Requirement Specifications

Item	Requirement
Number of masts	9
Mast height	12 m minimum above ground level, to be confirmed by the lighting simulation
Layout	Single central row
Spacing	Approximately 70 m centre-to-centre, to be confirmed by the lighting simulation
Arrangement	Central alignment through the open stacking area

The proposed mast locations are as indicated below:

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")



-26.057113030472838, 28.94774686149592

The Contractor shall verify the final mast line to ensure that the poles do not obstruct:

- Truck movement.
- Loader movement.
- Stockpile operations.
- Turning areas.
- Access roads.
- Existing services.
- Drainage routes.
- Future operational use of the stacking area.

Each mast shall be protected by bollards or concrete barriers to limit the risk of vehicle impact.

5.4 LIGHTING MAST DESIGN

The lighting masts shall be heavy-duty outdoor industrial lighting poles suitable for the site conditions.

Minimum requirements:

Table 6: High Masts Detailed specifications

Item	Requirement
Mast height	12 m minimum, to be confirmed by the lighting simulations
Material	Hot-dip galvanized steel
Finish	Hot dip galvanized after fabrication

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Design life	Minimum 20 years
Mounting	Base plate mounted with holding-down bolts
Access	Internal cable access compartment with lockable cover
Cable entry	Through foundation/duct into pole base
Luminaire support	Galvanized mounting brackets
Wind loading	Suited for environment
Luminaire load	Minimum 6x 300 W floodlights plus brackets per mast
Fixings	Hot-dip galvanized bolts, nuts and washers
Corrosion protection	Suitable for outdoor industrial environment

The Contractor shall submit the mast datasheet, structural design, fabrication details, galvanising certificate and installation method statement.

The mast shall be designed to withstand all imposed loads from the luminaires, wind, brackets and operational environmental exposure.

The mast shall be mounted on a suitably constructed foundation with a minimum 25MPa concrete strength.

5.5 LED FLOODLIGHT SPECIFICATION

The Contractor shall inspect, remove, replace, re-route, secure, test and commission all non-functional, damaged, unsafe, exposed, loose or improperly routed electrical fixtures, lighting, plug points, switches, conduits, trunking and visible cabling within the operations Building.

All electrical works shall be carried out by a suitably qualified electrician.

5.5.1 Lighting

Each mast shall be fitted with 6 No. 300 W industrial LED floodlights.

Minimum requirements:

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table 7: Lighting Specifications

Item	Requirement
Quantity	54 floodlights total
Fittings per mast	6
Wattage per fitting	300 W Minimum, to be confirmed by the simulation
Total wattage per mast	1,800 W Minimum
Total installed lighting load	+/- 16.2 kW
Minimum output per fitting	42,000 lumens
Minimum output per mast	252,000 lumens
Minimum luminaire efficacy	140 lm/W
Color temperature	4000K to 5000K
IP rating	Minimum IP66
Body	Die-cast aluminum or equivalent corrosion-resistant housing
Lens	Tempered glass or UV-stabilized optical lens
Optics	Asymmetric wide-beam and medium-beam combination
Operating voltage	220–240 V AC, 50 Hz
Power factor	≥ 0.95
Surge protection	Minimum 10 kV surge protection, integral or external
Operating environment	Dusty outdoor industrial yard
Warranty	Minimum 5 years

The luminaires shall be from a reputable, SABS Approved manufacturer with local support, available spares and warranty backup.

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

The Contractor shall submit luminaire datasheets, photometric files, warranty certificates and compliance certificates for approval.

The Contractor shall complete a full electrical design for the lighting system to include:

- Confirmation of supply voltage and available capacity.
- Load calculation for all 54 luminaires.
- Circuit grouping per mast or per section.
- Cable sizing calculation.
- Voltage drop calculation.
- Earth fault loop impedance calculation.
- Fault level calculation.
- Breaker sizing.
- Protection coordination.
- Surge protection design.
- Earthing design.
- Control philosophy.
- Distribution board design.
- Feeder pillar design where required.
- Single-line diagram.
- Cable schedule.
- DB schedule.
- Labelling schedule.

The lighting load shall be balanced across the three phases as far as reasonably practical.

The Contractor shall ensure that the design allows for safe isolation and maintenance of individual circuits or sections of the lighting system.

5.6 DISTRIBUTION BOARD

The Contractor shall supply and install a dedicated outdoor lighting distribution board or feeder pillar, unless an existing suitable DB is approved for use.

Minimum requirements:

Table 8: Electrical Distribution Specifications

Item	Requirement
Enclosure	Outdoor weatherproof steel

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

IP rating	Minimum IP65
Mounting	Plinth-mounted
Main incomer	Suitably rated 3-phase isolator or circuit breaker
Outgoing circuits	Suitably rated breakers for lighting circuits
Protection and earth leakage	MCB/MCCB as per approved design
Surge protection	Type 2 SPD minimum
Controls	Photocell, timer, and manual override
Terminals	Properly rated terminals and earth/neutral bars
Labelling	Permanent engraved
Spare capacity	Minimum 20% spare way
Access	Lockable door with weather seal

The DB/feeder pillar shall be designed to safely accommodate the total connected load, switching arrangement, protection devices and control wiring.

All components shall be neatly wired, ferruled, labelled and installed in accordance with good electrical practice.

5.7 CABLING

The Contractor shall supply and install all power and control cabling required for the complete lighting installation. All cables shall be new, SANS-compliant, correctly sized, mechanically protected and suitable for outdoor underground industrial installation.

The minimum cable sizing below shall apply as the baseline requirement. The Contractor shall verify and, where required, increase the cable sizes based on the approved electrical design, cable route length, voltage drop, fault level, installation method, grouping, soil conditions and protection requirements.

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Table 9: Electrical Cables Specifications

Cable Application	Minimum Cable Type	Minimum Cable Size
Main 3-phase supply from existing supply point to lighting DB / feeder pillar	4-core XLPE/SWA/PVC copper armoured cable, 600/1000 V	35 mm ² Cu
Sub-main feeder from lighting DB / feeder pillar to lighting mast circuit sections	4-core XLPE/SWA/PVC copper armoured cable, 600/1000 V	25 mm ² Cu
Final underground circuit feeding individual mast or mast group	4-core XLPE/SWA/PVC copper armoured cable, 600/1000 V	16 mm ² Cu
Internal mast wiring from mast base to luminaires	Stranded copper cable	4 mm ² Cu per luminaire circuit
Luminaire earth conductor / bonding conductor inside mast	Green/yellow copper earth conductor	4 mm ² Cu
Mast earth bonding to earth electrode / earth ring	Insulated copper earth conductor	25 mm ² Cu
Control cable for photocell / timer / contactor control	Suitably protected multicore control cable	2.5 mm ² Cu

The final cable sizes shall not be less than the above minimum requirements. Where the electrical design, voltage drop calculation, earth fault loop impedance calculation, fault level assessment or Pr. Eng review requires larger cables, the Contractor shall provide the larger cable size.

The minimum installation requirements are as follows:

Table 10: Power Supply Specifications

Item	Requirement
Cable type	XLPE/SWA/PVC copper armoured cable or approved equivalent
Voltage rating	600/1000 V minimum
Installation	Underground prepared trench and sleeves

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Cable joints	Not permitted
Terminations	Correctly rated glands, lugs, ferrules and heat-shrink
Cable identification	Permanent cable labels at both ends and at accessible points
Armouring	Properly earthed and bonded
Warning tape	Installed above all underground cable routes
Spare capacity	Cable sizing and slack to allow practical maintainability and future operational reliability

All underground cables shall be installed in accordance with the approved cable route drawings, trench details, electrical design and applicable SANS requirements.

5.8 TRENCHING AND CABLE ROUTE PREPARATION

The Contractor shall undertake full trench preparation for all underground cable routes. The trench works shall include:

- Setting out of cable routes.
- Scanning and identification of existing underground services.
- Excavation of trenches.
- Removal of sharp objects, rocks and unsuitable material.
- Preparation of trench base.
- Installation of bedding material.
- Installation of cable sleeves/ducts where required.
- Cable laying.
- Installation of warning tape.
- Backfilling.
- Compaction.
- Reinstatement of disturbed surfaces.
- Marking of cable routes on as-built drawings.

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

Minimum trench requirements:

Table 11: Excavation Specifications

Item	Requirement
Minimum trench depth	1000 mm below ground level
Bedding	150 mm sand
Cable cover	150 mm sand
Warning tape	400 mm above cable route
Sleeves	SDR rated heavy duty duct with concrete encasement
Backfill	Imported G5, compacted in layers of 100mm
Reinstatement	Surface reinstated to match surrounding area

5.9 GENERAL REQUIREMENTS

All electrical installation, termination, testing and commissioning works shall be carried out by suitably qualified and competent electricians in accordance with the approved electrical design, applicable SANS requirements and site procedures.

The Contractor shall ensure that all cables are correctly installed, glanded, terminated, ferruled, labelled and sealed. Cable armouring shall be properly earthed and bonded, terminals shall be correctly torqued, phase colors shall be correct, and all DBs, neutral bars, earth bars, isolators and control equipment shall be neatly wired, correctly sized and clearly labelled. All outdoor enclosures shall be weatherproof, securely installed and sealed against water and dust ingress. No exposed live parts shall be accessible, and all equipment shall be safely isolated during installation, inspection or maintenance activities.

All terminations, DBs, isolators, circuits, luminaires, controls, and earthing and protection systems shall be inspected and tested before energization. Testing shall include visual inspection, continuity testing, insulation resistance testing, polarity testing, earth continuity testing, earth resistance testing, earth fault loop impedance testing, phase rotation testing, functional testing of each circuit, and functional testing of the photocell, timer, manual override and all luminaires.

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

The Contractor shall verify load balancing across the three phases, correct DB labelling, correct isolator operation, and the safe operation of all protection and control devices. Final lighting commissioning shall include night-time lux measurement, aiming and adjustment of all luminaires to confirm that the required illumination levels are achieved.

The Contractor shall submit a complete handover pack before final acceptance. This shall include the approved lighting study, approved photometric simulation, Pr. Eng-approved electrical design, Pr. Eng-approved structural mast and foundation designs, approved layout drawings, as-built drawings, single-line diagram, cable route drawings, cable schedule, DB schedule, breaker schedule, earthing layout, trench details, mast foundation drawings, product datasheets, luminaire photometric files, warranty certificates, electrical test certificates, 3-phase Electrical Certificate of Compliance, lux verification report, commissioning report, O&M manuals, maintenance recommendations, and snag close-out report.

No handover shall be accepted until all tests, certificates, as-built drawings, compliance documentation and commissioning records have been submitted and accepted.

6 Labour, Facility and Equipment Requirements

6.1. LABOUR REQUIREMENTS

The Contractor shall provide competent and suitably skilled personnel required to complete the works. The team shall include:

- Project/site supervisor.
- ECSA-registered Pr. Eng for design approval.
- Electrical designer.
- Qualified electrician.
- Electrical assistants.
- Civil works supervisor.
- Concrete and foundation team.
- Trenching and cable installation team.
- Mast erection team.
- Crane or lifting equipment operator.
- Lighting commissioning technician.
- Safety officer or safety representative.
- General labourers.

All specialist work shall be performed by competent personnel with relevant experience in high mast and industrial lighting installations.

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 21 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

6.2. TOOLS AND EQUIPMENT

The Contractor shall provide all tools and equipment required for the works, including:

- Cable trenching tools and excavation equipment.
- Cable pulling equipment.
- Cable rollers and stands.
- Crimping tools.
- Torque tools.
- Electrical testing instruments.
- Earth resistance tester.
- Lux meter.
- Concrete equipment.
- Compaction equipment.
- Survey equipment.
- Lifting equipment or crane for mast erection.
- Access equipment for luminaire installation.
- Temporary barricading and signage.
- PPE and safety equipment.
- Hand tools and power tools.

All equipment shall be safe, calibrated, fit for purpose and compliant with site requirements.

7 Guarantees and Warranties

7.1 Guarantees

- Guarantees in this contract will refer to the general assurance of the critical spares by the manufacturer and or the equipment CONTRACTOR that they will perform as intended, provided if they are used in the rightful application.
- The CONTRACTOR is required to stipulate and provide to Transnet guarantees with respect to all critical spares, and applicable terms and conditions.
- All critical spares must carry manufacturer's guarantees' when supplied to Transnet.
- Any comprise of product(s) guarantees by the CONTRACTOR, warranties' terms and conditions in this scope of work will apply.

7.2 Warranties

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 22 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

- Warrantees in this contract will refer to the commitment made by the CONTRACTOR to replace any defective critical spare or part of the critical spare as deemed functionally comprised beyond any reasonable doubt, by Transnet or the CONTRACTOR.
- Any costs incurred due to inferior quality or compromised performance of products as a result of poor-quality control by the CONTRACTOR, will be their responsibility to settle.
- In a case where warrantee of product(s) is compromised as indicated in 6.1.4, the CONTRACTOR will be liable to replace the product within reasonable time as per stores inventory levels needs.
- Any disputes between the CONTRACTOR and the manufacturer pertaining sourced products or conflicts of any nature, it should not compromise the supply, quality, lead time and cost of products sourced from the CONTRACTOR.
- CONTRACTOR's workmanship should be technically inclined to understand, observe and conduct site verifications pertaining reported performance of products sourced through this contract, or when solutions are required in problematic systems related to products provided by the CONTRACTOR.
- It is highly recommended that if the CONTRACTOR is not the manufacturer of the product, they establish a relationship with the manufacturer for mutual benefit of technical support and providing a reliable service.

8 Roles and Responsibilities

8.1 Contractor's Responsibilities

- Provide all the necessary resources and expertise to carry out the service.
- Review, familiarize and understand the proposed site including all constraints and environmental factors.
- Review, familiarize and understand the operational requirements of the facilities in the Port of Richards Bay.
- Provide all necessary SHE compliance documentation as per Transnet Port Terminals SHE specifications, including the submission and approval of a Safety File and SHE Officer on site (on instances where the OHSAct requires one). The safety file is to be submitted by the service provider for TPT's approval before commencement of the contract, failing which the contract will not commence.
- Make available any documentation that Transnet might require, this is to include equipment log sheets, inspection sheets and hour meter readings.

9 General Information

9.1 Documentation Control

- Electronic files submitted to TPT shall be clear of known viruses and extraneous "macros".
- Sharepoint is a preference for Transnet in sharing files.
- The CONTRACTOR security of documentation is required always to have the latest generation of virus protection software and up-to-date virus definitions.

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 23 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

- Electronic files that are delivered as attachments to e-mail messages shall be advised in alignment the Employer's electronic mail system limitations of file sizes.
- Electronic files which exceed stipulated limit must be submitted to the Employer on memory flash drive (free of viruses) delivered under cover of a transmittal.
- All documentation and data created for the Project shall be numbered and named according to the requirements of the Employer.

10 Safety

10.1 Safety Requirements

- Service provider to comply with Health and Safety Acts and its regulations.
- Refer to Occupational Health & Safety Act 85 of 1993 ("OHSA") for guidance.
- Service provider must have a safety file submitted to the safety department for assessment.
- All employees must be medically fit with report confirm that they may commence work in TPT premises.
- All personnel involved should always meet all relevant PPE requirement

11 Compliance with Statutory and other requirements

11.1 Compliance

Bidders shall comply with all legislation, but not limited to the following:

- Occupational Health & Safety Act 85 of 1993 ("OHSA");
- International Health Regulation Act 28 of 1974;
- Hazardous Substances Act 15 of 1973;
- The Compensation for Occupational Injuries and Disease Act, 1993 (Act No.130 of 1993) ("COIDA");
- All material aspects of all applicable legislation, provincial ordinances and local authority by-laws, including all relevant regulations promulgated in terms thereof, which affects the maritime business;
- The basic conditions of Employment Act No.75 of 1997;
- Criminal Procedure Act No.51 of 1977
- National Ports Act No.12 of 2005 and enabling legislation thereto, including the Port Rules;
- Control of Access to Public Premises and Vehicle Act, No 53 of 1985;
- Legal Succession to the South African Transport Services Act No.9 of 1989 (but excluding any tariff provided for in such regulations);
- Any other Transportation laws or directives that govern TPT's Transportation and Handling Services;
- Merchant Shipping Act no.57 of 1951, the Maritime Security Regulations 2004 read in conjunction with the International Ship and Port Facility Security Code and Maritime Occupational Safety Regulations (1994), as amended;
- Codes of Good practice embodied in the Broad Based Black Economic Empowerment Act No.53 of 2003:

TRANSNET	DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL				TPT RCB
	SOW		Page 24 of 25	Rev 01	

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB)

TENDER NUMBER:

DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LIGHTING MASTS FOR THE OPEN BULK CARGO STACKING AREA AT KENDAL INLAND TERMINAL FOR TRANSNET SOC LTD ONCE-OFF PROJECT (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS RICHARDS BAY (HEREINAFTER REFERRED TO AS "TPT RCB")

-
- Customs and Excise Act No.91 of 1964:
 - National Road Traffic Act and Regulations Act 93 of 1996 (as amended from time to time);
 - The National Railway Safety Regulator Act No.16 of 2002,
 - The Labour Relations Act No.66 of 1995 and the Regulations thereto.

12 Site Information

12.1 Site Access

Site access will be subject to Transnet security policy and procedures. All applicable PPE will be required for both sites as advised by the project leader.

An appointment will be arrangement for each inland terminal visit to grant access permit to the Service provider, valid only for the period they will be executing work.

13 PROCUREMENT

13.1 The Service provider's Invoices

The invoice states the following:

- Invoice addressed to Transnet SOC Limited.
- Transnet Limited's VAT No: 4720103177
- Invoice number:
- The Service provider's VAT Number; and
 - The invoice contains the supporting detail:
 - A bill format as per the tender document indicating previously paid, paid to date and amount due for the month.
 - The invoice is presented by emailing to AccountsPayable.TPTRCB@transnet.net

PART 4: SITE INFORMATION

Core clause 11.2(16) states

"Site Information is information which

- describes the Site and its surroundings and
- is in the documents which the Contract Data states it is in."

In Contract Data, reference has been made to this Part 4 of the contract for the location of Site Information.

1. Description of the Site and its surroundings

1.1. General description

The Kendal plant of Operation is located in Mpumalanga -26.057244;28.947681 geographic coordinates, name as Kendal Siding on google. The Contractor will be required to take nature of the gravel road leading on site which can make driving difficult on wet weather condition although its manageable

1.2. Existing buildings, structures, and plant & machinery on the Site

There are two buildings in the location, Main building and storeroom the area is controlled by security. Any person entering the area must be registered at security room.

1.3. Subsoil information

The contractor is not required to do any land excavation so the information for subsoil will not be useful for this project.

1.4. Hidden services

There is no hidden service for this work.

1.5. Other reports and publicly available information