

NON COMPULSORY BRIEFING SESSION

TRANSNET



TENDER NUMBER: TNPA/2026/06/1243/7027/RFQ

RFQ: FOR THE SUPPLY, DELIVERY, REMOVAL OF EXISTING UNINTERRUPTIBLE POWER SUPPLIES (UPS), AND THE INSTALLATION, TESTING, AND COMMISSIONING OF THREE (3) NEW UPS SYSTEMS AT THE PORT OF EAST LONDON FOR A PERIOD OF SIX (6) MONTHS.

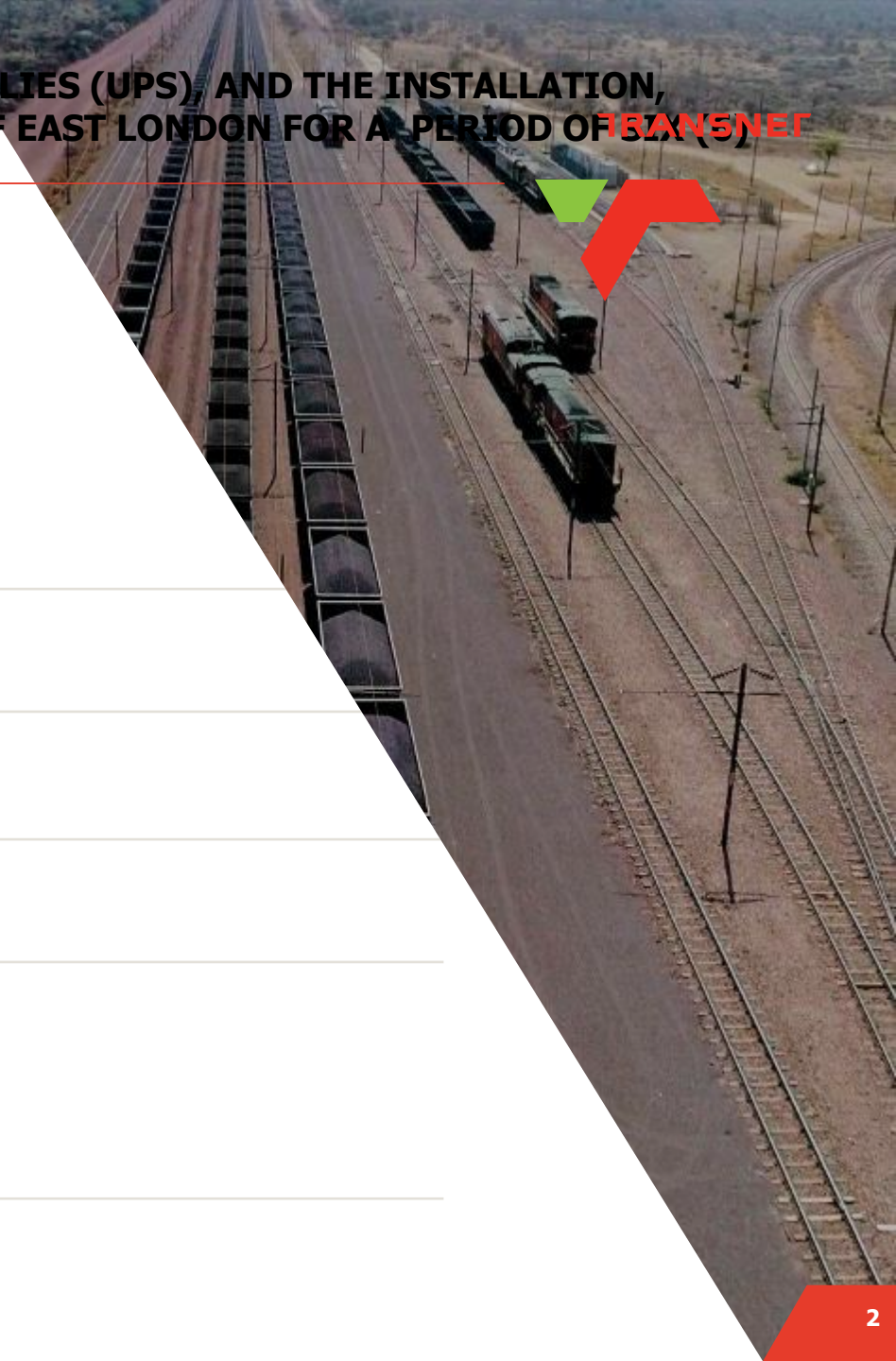
DATE: 29 JUNE 2026
PRESENTED BY: SUPPLY CHAIN DEPARTMENT

RFQ: SUPPLY, DELIVERY, REMOVAL OF EXISTING UNINTERRUPTIBLE POWER SUPPLIES (UPS), AND THE INSTALLATION, TESTING, AND COMMISSIONING OF THREE (3) NEW UPS SYSTEMS AT THE PORT OF EAST LONDON FOR A PERIOD OF SIX (6) MONTHS.



Agenda

01	Welcoming and Introductions:	ALL
02	Tendering Procedure:	Ms.X Gwele
03	Works Information:	Ms S.Mpetshwa
04	Technical Evaluation	Ms S.Mpetshwa
05	Price Schedule:	Ms S.Mpetshwa
06	Questions and Answers:	All





WELCOME AND INTRODUCTIONS

PLEASE NOTE:

- Attendance must be completed during the meeting
- Encouraged to ask all clarity seeking questions after the presentation
- Briefing session is **Non-Compulsory** and failure to attend **will not** result in disqualification.
- Further enquiries to be issued to TNPAPOELBetween@transnet.net on or before 03rd July 2026
- Presentation, questions and answers of the non-compulsory briefing session will be published on or before 02nd July 2026 **Tender Closing, 06th July 2026 at 16h00pm**
- Please observe the closure of the tender and preferable submit before closing to avoid potential technical problems

TENDERING PROCEDURE



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PART T1: TENDERING PROCEDURES

Description of Works: Supply, delivery, removal of existing Uninterruptible Power Supplies (UPS), and the Installation, Testing, and Commissioning of three (3) new UPS systems at the port of East London for a period of six (6) months.

RFQ Number: TNPA/2026/06/1243/7027/RFQ

Issue Date: 19 June 2026

Non-Compulsory Briefing: 29 June 2026 @ 11h00

Closing Date: 06 July 2026 @ 16h00

Tender Validity Period: 12 weeks from closing date

Tender submissions: Submit bids on the Transnet Portal: Log on to the Transnet eSupplier website/Portal (<https://esupplierportal.transnet.net/portal/>) **No late tenders will be accepted**



T1.2 TENDER DATA

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 Guarantee~~

Part C2: Pricing data

C2.1 Pricing instructions Option A
C2.2 Activity Schedule

Part C3: Specification of Goods and Services

C3.1 Works Information

Part C4: Site Information

C.4.1 Site Information



1.1. STAGE 1 STEP 1 – TESTS FOR ADMINISTRATIVE RESPONSIVENESS

<i>Administrative responsiveness check</i>
Whether the Bid has been lodged on time
Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time
Verify the validity of all returnable documents
Verify if the Bid document has been duly signed by the authorised respondent
Whether any general and legislation qualification criteria set by Transnet, have been met
Whether the Bid contains a mandatory priced offer
Whether the Bid materially complies with the specification given



1.2. STAGE 1 STEP 2 - TESTS FOR SUBSTANTIVE RESPONSIVENESS CHECK

<i>Substantive responsiveness check</i>
Whether the Bid contains a mandatory priced offer
Whether the CIDB requirement was submitted

EVALUATION CRITERIA - CONTINUED.....



1.3. STAGE 1 STEP 2 - Eligibility in terms of a Valid Construction Industry Development Board (CIDB) Registration for the above-mentioned works.

- 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 – **3EB** or higher class of construction work are eligible to have their tenders evaluated.



EVALUATION CRITERIA- CONTINUED.....

Electrical Engineering Works – Building (EB)		
Construction Works that are primarily concerned with the installation, extension, modification or repair of electrical installations in or on any premises used for the transmission of electricity from a point of control to a point of consumption, including any article forming part of such an installation.	All electrical equipment forming an integral and permanent part of buildings and/or structures, including any wiring, cable jointing and laying and electrical overhead line construction.	• Electrical installations in buildings. • Electrical reticulations within a plot of land (erf) or building site. • Standby plant and uninterrupted power supply. • Verification and certification of electrical installations on premises.



EVALUATION CRITERIA- CONTINUED.....

b) 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 below the required 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 **3EB** 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



EVALUATION CRITERIA- CONTINUED.....

1.2. STAGE 1 STEP 2 - Eligibility in terms of a Valid Construction Industry Development Board (CIDB) Registration for the above-mentioned works.

b) Joint Venture (JV)

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

4. The tenderer shall provide a certified copy of its signed joint venture agreement.
5. The most up to date information is always available on the CIDB web site. As a result, TNPA must check the status of contractors on the website and not rely on contractor registration certificates.



EVALUATION CRITERIA – CONTINUED.....

2.1. STAGE 2 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 score for functionality is **60** points.

The evaluation criteria for measuring functionality and the points for each criterion and, if any, each sub criterion is as stated below.

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

EVALUATION CRITERIA – CONTINUED.....

3.1 STAGE 3 PREFERENCE POINT SYSTEM

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.

80 where the financial value of one or more responsive tenders received have a value up to R50 million including R50 million, inclusive of all applicable taxes,

Thresholds	Minimum Threshold
Functionality	60



EVALUATION CRITERIA – CONTINUED.....

3.1 STAGE 3 PREFERENCE POINT SYSTEM

Evaluation Criteria	Final Weighted Scores
Price	80
Specific goals	20
TOTAL SCORE:	100

Specific goal 20 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. **Should the evidence required for any of the specific goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular specific goal.**

EVALUATION CRITERIA – CONTINUED.....



3.1 STAGE 3 PREFERENCE POINT SYSTEM

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points.

Specific Goals	Number of points (80/20 system)
B-BBEE Status Level of Contributor 1 OR 2	20.00
Non-Compliant and/or B-BBEE Level 3-8 contributors	0.00

EVALUATION CRITERIA – CONTINUED.....



3.1 STAGE 3 PREFERENCE POINT SYSTEM

The following Table represents the evidence to be submitted for claiming preference points for applicable specific goals in a particular tender:

Specific Goals	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines

EVALUATION CRITERIA – CONTINUED.....

4.1 STAGE 4 POST TENDER NEGOTIATION'S

This evaluation will be conducted on Tenderers that have qualified on all stages

4.1 Respondents are to note that Transnet may not award a contract if the price offered is not market related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price.

4.2 Negotiations will be done in a sequential manner i.e.:

- first negotiate with the highest ranked tenderer, should such negotiations fail,
- negotiate with the 2nd to the last ranked (if required) in a sequential manner.

EVALUATION CRITERIA – CONTINUED.....



5. STEP FIVE- AWARD OF BUSINESS AND CONCLUSION OF CONTRACT/S

5.1 Immediately after approval to award the contract/s has been received, the successful tenderer(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award.

Thereafter the final contract/s will be concluded with the successful Respondent(s).

5.2 A final contract will be concluded and entered into with the successful tenderer/s at the acceptance of a letter of award by the Respondent/s.

LIST OF RETURNABLE DOCUMENTS



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 - CIDB Registration

2.1.2 Stage Two (2): Functionality: This schedule will be utilised for evaluation purposes:

T2.2-02 Company Experience

T2.2-03(a) Key Personnel Qualification

T2.2-03(b) Key Personnel Experience

T2.2-04 Method Statement

T2.2-05 Safety, Health & Environment (SHE) Management plan & Risk assessment.

2.1.4 Stage Three (3) These schedules will be utilised for evaluation purposes:

T2.2-06 B-BBEE Certificate / Sworn-Affidavit or DTIC Affidavit / a B-BBEE Certificate (in case of JV, a consolidate scorecard will be accepted) as per DTIC guidelines

LIST OF RETURNABLE DOCUMENTS CONTINUED.....



2.1.5 Returnable Schedules:

General:

- T2.2-07 Authority to submit tender
- T2.2-08 Record of addenda to tender documents
- T2.2-09 Letter of Good Standing/COIDA
- T2.2-10 Valid Tax Clearance Certificate OR TCS PIN
- T2.2-11 Proof of registration on the Central Supplier Database
- T2.2-12 Certified copy of signed joint venture agreement (where applicable)
- T2.2-13 Health and Safety Cost Breakdown

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

2.3 C1.2 Contract Data

2.4 C2.2 Activity Schedule

2.1.6 Agreement and Commitment by Tenderer:

- T2.2-14 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-15 Non-Disclosure Agreement
- T2.2-16 RFQ Declaration Form
- T2.2-17 RFQ – Breach of Law
- T2.2-18 Certificate of Acquaintance with Tender Document
- T2.2-19 Supplier Integrity Pact
- T2.2-20 Supplier Code of Conduct
- T2.2-21 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

WORKS INFORMATION



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WORKS INFORMATION:

Description of Works: SUPPLY, DELIVERY, REMOVAL OF EXISTING UNINTERRUPTIBLE POWER SUPPLIES (UPS), AND THE INSTALLATION, TESTING, AND COMMISSIONING OF THREE (3) NEW UPS SYSTEMS AT THE PORT OF EAST LONDON FOR A PERIOD OF SIX (6) MONTHS.

Refer to: Part:C3 Works Information

TECHNICAL EVALUATION CRITERIA



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TECHNICAL EVALUATION:

Description of Works: SUPPLY, DELIVERY, REMOVAL OF EXISTING UNINTERRUPTIBLE POWER SUPPLIES (UPS), AND THE INSTALLATION, TESTING, AND COMMISSIONING OF THREE (3) NEW UPS SYSTEMS AT THE PORT OF EAST LONDON FOR A PERIOD OF SIX (6) MONTHS.

Refer to: No.2. Technical Functionality Evaluation Criteria for Supply and Installation of UPS

PRICE SCHEDULE



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PRICE SCHEDULE

ITEM NO.	DESCRIPTION	UNIT	QTY	Rate	Price
A.	Health and Safety Requirements	-			
A.1.1	Health and Safety Requirements (as per T2.2.14)	Sum	1		
A.1.2	Contractual Obligations	-			
A.1.2.1	Disconnecting, removal of existing UPS sets from buildings as per the scope of work	Each	3		
Sub-total A					

PRICE SCHEDULE

B	UPS MACHINE AND INSTALLATION	-			
B.1.1	Supply of 30KVA.	Sum	1		
B.1.2	Installation of 30 KVA.	Sum	1		
B.1.3	Testing and commissioning of 30 KVA.	Sum	1		
B.1.4	Supply of 20KVA.	Sum	1		
B.1.5	Installation of 20 KVA.	Sum	1		
B.1.6	Testing and commissioning of 20 KVA.	Sum	1		
B.1.7	Supply of 10KVA.	Sum	1		
B.1.8	Installation of 10 KVA.	Sum	1		
B.1.9	Testing and commissioning of 10 KVA.	Sum	1		
B.1.10	Delivery Cost for all Three (3) UPS's	Sum	1		
Sub-total-B					



PRICE SCHEDULE

C	GENERAL ITEMS				
C.1.1	Issue a Certificate of Compliance for each UPS's	Each	3		
<i>Total Direct Cost- C</i>					
D.	SUB-TOTAL: A+ B+C=D (EXCL.VAT)				
E.	ADD 15% VAT (IF APPLICABLE)				
F.	TOTAL PRICE (INCL. VAT)				

N.B TOTAL PRICE TO BE CARRIED OVER TO THE FORM OF OFFER & ACCEPTANCE

QUESTION AND ANSWERS



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TRANSNET



Thank you

WE LOOK FORWARD TO RECEIVE YOUR BID RESPONSES ON TIME