



Transnet National Ports Authority

SUBJECT	NON-COMPULSORY RFP BRIEFING MINUTES			
TITLE	TNPA 920/CIDB HYDRAULICALLY DRIVEN CAPSTANS FOR THE PORTS OF CAPE TOWN & DURBAN: VIRTUAL BRIEFING SESSION			
VENUE	Microsoft Teams			
DATE	01 December 2021			
ATTENDEES	<u>Transnet NPA Representatives</u> Deon Tobias Qetelo Mpanza Siseko Gwazela Salathiso Xoxo Menzi Ngcobo Hlobisile Mdladla Nkosinathi Ngubane Katlego Lepati Vusi Chabalala Phumlani Vilakazi	DT QM SG SX MN HM NN KL VC PV	<u>TIA Representatives</u> Sikhumbuzo Ntenga <u>Bidders</u> Seperate Register attached	SN
APOLOGIES	None			
ADDITIONAL DISTRIBUTION	None			

MINUTE	DESCRIPTION OF DISCUSSION	AC-TION
1.	SAFETY BRIEF	
	COVID 19 alert level 1 safety Protocols observed. All colleagues encouraged to wear masks in public places, sanitise and wash hands with soap and water minimum 20 seconds regularly whilst avoiding crowded areas and remaining safe at all times, even while working remotely. There is a new variant discovered, all colleagues encouraged to take care of themselves.	DT
2.	WELCOME AND INTRODUCTIONS	
	The purpose of the meeting is for the Non-Compulsory briefing presentation for the bidders who showed intention to participate in the RFP.	DT
	<u>Transnet NPA Representatives</u> Deon Tobias - Commodity Manager (Employer's Agent) Qetelo Mpanza- Commodity Specialist (Admin & Running of RFP) Siseko Gwazela- SD Analyst Salathiso Xoxo- SD Analyst Menzi Ngcobo- Principal Project Manager Hlobisile Mdladla – Nkosinathi Ngubane- Katlego Lepati – Vusi Chabalala Phumlani Vilakazi <u>TIA Representatives</u> Sikhumbuzo Ntenga	
3.	HOUSE RULES	

MINUTE	DESCRIPTION OF DISCUSSION	ACTION
3.1	Different presenters will be offering presentations on all the various aspects of the RFP. Questions to be asked at the end of each presentation.	DT
3.2	Answers will be forwarded officially in writing.	DT
3.3	All clarification emails to be forwarded to Qetelo.Mpanza@transnet.net , by 16:00 pm, Friday, 03 December 2021. After the tender closes no communication with Qetelo Mpanza (Commodity Specialist), the Employer's Agent (Deon Tobias) or Project Manager (Menzi Ngcobo) will be allowed.	DT
3.4	Late comers will be allowed; however, nothing will be repeated for their benefit.	DT
3.5	The tender is closing on 25 January 2022 at 10:00 am at TNPA Offices, Tender Box, Reception Area, Ocean Terminal Building, T-Jetty, Quayside Road, Port of Durban, 4001, late bids will not be allowed. These changes will be forwarded formally via an Addendum.	QM
3.6	Tender offer to remain valid for 12 weeks from RFP Closing Date i.e 18 April 2022.	QM
3.7	Bidders to ensure that they have all 5 parts of the tender documents which is scanned into 1 PDF document on the National Treasury & Transnet website: Part T1: Tendering Procedure Part T2: Returnable Documents Part C1: Agreement and Contract Data Part C2: Tendering Procedure Part C3: Scope of Work	
4.	OVERVIEW OF RFP DOCUMENT	
	Tendering Procedure	
4.1	Tenderers are urged to return all documents and respective attachments in the order of how they are listed on the RFP	QM
4.2	Eligibility Criteria (Substantive Responsiveness) CIDB contractor grading of 9ME- (T2.2-01) Minimum 30% subcontracting to Designated Groups - (T2.2-02) Local Production and Content: Working Vessels (Boats) – Overall Threshold of 60% (T2.2-03) Technical – Minimum threshold of 70 points (T2.2-04 to T2.2-8)	QM
	Part 2 Returnables:	
4.5	The RFP consists of 32 returnable schedules that should all be completed and signed where required. Part 1 Agreements and Contract Data - C1.1 Form of Offer and Acceptance - C1.2 Contract Data Part 1 & 2 (For completion by the contractors) - C1.3 Forms of Security - C1.4 Transnet (SOC) Limited – Principle Controlled Insurance – April 2020 Part 2 Pricing Data - C2.1 Pricing Instruction	QM

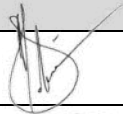
MINUTE	DESCRIPTION OF DISCUSSION	AC-TION
	- C2.2 Bill of Quantities Part C3 Scope of Work - C3.1 Scope of Work (Project Manager) Part C4 Site Information - C4.1 Site Information (Project Manager)	
	Part C1: Agreement and Contract Data	
4.6	Complete C1.1 Form of Offer portion, the CIDB number request is not applicable for this bid. The total on the form of offer and acceptance must be same as the amount in total on the activity schedule. Page 3 Schedule of deviations: bidders to list all deviations from commercial aspects of the tender on this form. No deviations will be considered after the tender closing date.	QM
4.7	C1.1- Contract Data by Employer: South African Rand Based Tender Main Option – Option B: X1 – Price adjustment for inflation X2 – Changes in the law- In case any new legislation is released especially with regards to the COVID 19 pandemic. X7 – Delay damages – R80 000,00 per day for late completion. X13 – Performance bond – 5% of the contract value X16- Retention - 10% on all payment certified X18 - Limitation of liability Z Clauses – Additional conditions of contract Z1 – Obligations in respect of Subcontracting Z2 – Local Production and Content Obligations Z3 – Obligations in respect of Job Creation Z4 – Additional clause relating to Performance Bonds and/or Guarantees Z5 – Additional clauses relating to Joint Venture Z6 – Additional obligation in respect of Termination Z7 – Right Reserved by the Employer to Conduct Vetting through SSA Z8 – Additional Clause Relating to Collusion in the Construction Industry Z9 – Protection of Personal Information Act	QM
4.8	Complete C1.2 10.1 Contract Data by Contractor Part 2 in full: 11.2(8) The <i>direct fee percentage</i> 24.1 The <i>subcontracted fee percentage</i>	QM
	Stages/Procedure for evaluating responsive tenders	
4.9	Method 2	
4.10	Financial 90 (Price) / Preference (BBBEE) 10	QM
4.11	All the necessary importance must be put on the administrative portion of the tender.	DT

MINUTE	DESCRIPTION OF DISCUSSION	AC-TION
	80% of tenders do not meet the admin qualifications and therefore the technical aspects and pricing do not get evaluated. Bidders urged to pay special attention to these requirements.	
	Eligibility Criteria (Substantive Responsiveness) PPPFA Requirements	
4.11	The regulatory universe of all where the origination of the eligibility criteria was presented.	SG
4.11	Prequalification criteria: Minimum 30% subcontracting to Designated Groups (Complete in T 2.2-02) • EME or QSE which is at least 51% owned by black people or • EME or QSE which is at least 51% owned by black who are Youth or • EME or QSE which is at least 51% owned by black people who Women or • EME or QSE which is at least 51% owned by black people who are disabilities or • EME or QSE which is at least 51% owned by black people who living in Townships or Rural Areas or • EME or QSE which is at least 51% owned by black people who military veterans Subcontractor/s documentation will be evaluated, they need to be submitted and VALID. The total for this requirement should equal 30%. All Sub-Contractors must be registered on the National Treasury CSD by closing date. Complete, sign and submit pre-qualification criteria schedule it is a mandatory document, failure to fully complete will result in disqualification. Note: a total of 29.5%% or the likes will not qualify a bidder for this criterion, the total calculated at the end must strictly be 30%. Rounding off the to nearest whole number is not allowed.	SG
4.13	An entity that qualifies in terms of the B-BBEE Act to undergo a B-BBEE verification process, can only do so with a verification professional or agency that has been accredited by SANAS or a B-BBEE Verification Professional Regular that may be appointed by the Minister of Trade and Industry	SG
4.14	Submit a valid B-BBEE Sworn Affidavit OR B-BBEE certificates (verification at SANAS is done to verify that the agencies are accredited and not suspended verification at SANAS is done to verify that the agencies are accredited and not suspended) of Sub-contractors	
4.15	Pointers are key in determining the validity of a sworn affidavit, emphasis on deponents' names, designation, ID number, full financial year end, e.g day, month and year. An enterprise can only have one status level not 2. Select empowering status. Deponent and commissioner of oath signatures must be the same. A person can not commission a sworn affidavit where they have an interest.	

MINUTE	DESCRIPTION OF DISCUSSION	ACTION
4.14	Local Production and Content: The stipulated minimum thresholds for local production and content for this bid are as follows as determined by the Department of Trade and Industry (DTI): 70% for Valve products and actuators; and 90% for Electrical cables. 70% and 90% of the above to be locally produced.	SG
4.15	Bidders are all urged to complete, sign , date and submit (SBD 6.2) and Annexure C (Mandatory returnable documents), D & E (essential returnable documents) at the closing date and time of tender.	SG
4.18	LC is expressed as a percentage with formula presented. Any percentage calculated to be lower than the stipulated thresholds will require an exemption letter from the dtic.	SG
4.19	Annexures D & E (advise that annexure E be completed with the local manufacturer) are essential returnable documents supporting declarations made on annexure C	SG
4.20	Should the tenderer decide to seek exemption approval from the dtic, approvals should be obtained prior to tender closure. Any approvals after tender closure will not be accepted. The dtic's estimated response time for exemption request is 5 to 7 working days. Engaging them at your soonest is encouraged.	SG
4.21	Exemptions received after the tender closing date will not be accepted.	SG
4.22	Imported prices must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at on the date of advertisement of the bid.	SG
4.23	LOCAL PRODUCTION AND CONTENT T2.2-03 – SDB 6.2 (Mandatory Returnable) and annexure C -how to complete the returnables was though roughly presented, schedules to be signed, witnessed and dated. Annexure C must be completed fully even if there an exemption letter from the dtic.	SG
4.24	T2.2-28: JOB-CREATION SCHEDULE - Complete jobs to be created due to this contract to address challenges faced regarding job creation. Indicate jobs as outlined on the returnable schedule, only new jobs to be created. This is an essential returnable, preferred bidder will be given 7 working days to complete this schedule. Failure to comply may result in termination after award.	SG
4.25	T2.2-29: SBD 5: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME – If the imported content exceeds 5m USD, especially in foreign. The dtic wants to achieve industrialization for the country. The dtic will engage the preferred bidder on how they will discharge this on award. Same termination conditions apply with failure to honor this after award.	SG
4.26	NIPP returnable need not be completed if the import content is less than the set threshold above.	DT

MINUTE	DESCRIPTION OF DISCUSSION	AC-TION
5	Technical Presentation & Scope	
5.1	Executive Overview We have hydraulics, we need to change the driving mechanisms which are the internals of the capstans. This scope of Works is for the detailed design, manufacture, supply, delivery and installation of Capstans that are hydraulically driven as well as final testing, commissioning and handover to the Employer. The dry dock precincts were shown as well as the capacity of the capstans that will be shown during the walkabouts. Drives for others are below grounds, others above ground.	MN
5.2	High Level Scope: • Sub-Contractor management • Demolition and waste disposal. All scrap components is the property of TNPA, the Contractor shall lay down the scrap components in a designated area and TNPA shall dispose of such • Repairs and modifications • Welding: design, NDT, methodology and procedures • The design scope includes gears, shafts, lubrication system, the MCC, control system, plinths for gearboxes and motors (as old footprints will be different from new equipment), drainage system (waste management) and choice of infrastructure to support the design • Repair and installation of new electrical systems • Installation of a marine grade, 5 year guaranteed corrosion protection system • Commissioning and hand over for operation • Training is imperative for whatever will be installed.	MN
6.	QUESTIONS AND ANSWERS	
	To be issued after finalisation of the Site Visits.	
7	Site Visits	
	Site visits have been schedules for Cape Town and Cape Town. Requests for accommodation to the same have to be done via T2.2-30 and sent to Qeto-lo.Mpanza@transnet.net.	
8	CLOSING REMARKS	
	Thank you to all in attendance, After the closing date communication is only allowed with the Transnet Tender Board Secretariat. Closing remarks: all RFPs and RFQs henceforth will be advertised on all platforms, but the submission will be electronically via the Transnet eTender Portal, bidders are urged to register on www.transnet.net, so that they can be able to submit all future tenders in the same portal.	DT

Reviewed and Accepted By:

Name	Designation	Signature
Deon Tobias	Commodity Manager	
Qetelo Mpanza	Commodity Specialist	

Full Name	User Action	Timestamp
Deon Tobias Transnet National Ports Authority JHB	Joined	12/1/2021, 9:49:57 AM
Thabo Malwa	Joined before	12/1/2021, 9:49:57 AM
Thabo Malwa	Left	12/1/2021, 10:03:26 AM
Qetelo Mpanza Transnet National Ports Authority JHB	Joined before	12/1/2021, 9:49:57 AM
Johan Brits (Guest)	Joined	12/1/2021, 9:51:09 AM
Johan Brits (Guest)	Left	12/1/2021, 1:03:09 PM
ace mabandla (Guest)	Joined	12/1/2021, 9:52:30 AM
ace mabandla (Guest)	Left	12/1/2021, 9:55:59 AM
ace mabandla (Guest)	Joined	12/1/2021, 9:56:08 AM
ace mabandla (Guest)	Left	12/1/2021, 1:03:12 PM
Admin	Joined	12/1/2021, 9:53:49 AM
Wray .	Joined	12/1/2021, 9:54:10 AM
Wray .	Left	12/1/2021, 11:25:23 AM
Wray .	Joined	12/1/2021, 11:26:25 AM
Wray .	Left	12/1/2021, 1:03:05 PM
Adil Rogers	Joined	12/1/2021, 9:54:11 AM
Adil Rogers	Left	12/1/2021, 1:03:12 PM
Shaine Ndambe (Guest)	Joined	12/1/2021, 9:55:01 AM
Shaine Ndambe (Guest)	Left	12/1/2021, 10:26:19 AM
Alex Passetti (Guest)	Joined	12/1/2021, 9:55:32 AM
Alex Passetti (Guest)	Left	12/1/2021, 10:06:00 AM
Cloud kumba (Guest)	Joined	12/1/2021, 9:55:53 AM
Cloud kumba (Guest)	Left	12/1/2021, 11:07:13 AM
Elmar Wentzel - ACTOM Energy (Guest)	Joined	12/1/2021, 9:55:55 AM
Mbali Industrial Solutions (Guest)	Joined	12/1/2021, 9:56:09 AM
Mbali Industrial Solutions (Guest)	Left	12/1/2021, 1:03:09 PM
Nobuhle Hlatshwayo	Joined	12/1/2021, 9:57:06 AM
Nobuhle Hlatshwayo	Left	12/1/2021, 1:04:05 PM
Samkelo Manyela	Joined	12/1/2021, 9:57:12 AM
Samkelo Manyela	Left	12/1/2021, 1:03:23 PM
Mark George	Joined	12/1/2021, 9:57:46 AM
Mark George	Left	12/1/2021, 10:38:58 AM
Mark George	Joined	12/1/2021, 10:46:10 AM
Mark George	Left	12/1/2021, 1:03:09 PM
Katleho Lepati Transnet National Ports Authority Cap	Joined	12/1/2021, 9:57:48 AM
Katleho Lepati Transnet National Ports Authority Cap	Left	12/1/2021, 1:03:05 PM
Phillip (Guest)	Joined	12/1/2021, 9:57:59 AM
Phillip (Guest)	Left	12/1/2021, 12:04:51 PM
Wade Leaf	Joined	12/1/2021, 9:58:29 AM
Wade Leaf	Left	12/1/2021, 12:17:00 PM
Owen - Automation Concept (Guest)	Joined	12/1/2021, 9:58:40 AM
Owen - Automation Concept (Guest)	Left	12/1/2021, 10:01:15 AM
Siseko Gwazela TNPA JHB	Joined	12/1/2021, 9:58:46 AM
Siseko Gwazela TNPA JHB	Left	12/1/2021, 12:07:53 PM
Elena Cholokh	Joined	12/1/2021, 9:59:06 AM
Karl Van Biljon	Joined	12/1/2021, 9:59:11 AM
Karl Van Biljon	Left	12/1/2021, 10:40:22 AM
Karl Van Biljon	Joined	12/1/2021, 10:41:03 AM

Tinus Vermeulen (Guest)	Joined	12/1/2021, 9:59:22 AM
Nkosinathi Ngubane [Transnet NPA DBN]	Joined	12/1/2021, 9:59:36 AM
Nkosinathi Ngubane [Transnet NPA DBN]	Left	12/1/2021, 10:45:30 AM
Sachin Ramjee	Joined	12/1/2021, 10:00:05 AM
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Craig Kemp	Joined	12/1/2021, 10:00:32 AM
Craig Kemp	Left	12/1/2021, 11:30:48 AM
Craig Kemp	Joined	12/1/2021, 12:00:24 PM
Craig Kemp	Left	12/1/2021, 1:03:14 PM
Admin	Joined	12/1/2021, 10:00:42 AM
Admin	Left	12/1/2021, 10:02:23 AM
Imraan Rawoot (Guest)	Joined	12/1/2021, 10:00:53 AM
BRD-TNPA-DBN-OTB-PIONEER	Joined	12/1/2021, 10:01:04 AM
clive radebe	Joined	12/1/2021, 10:01:56 AM
clive radebe	Left	12/1/2021, 11:04:52 AM
Stephen Ndlovu	Joined	12/1/2021, 10:02:04 AM
D VARATHARAJALU	Joined	12/1/2021, 10:02:19 AM
D VARATHARAJALU	Left	12/1/2021, 1:03:08 PM
Sipho (Guest)	Joined	12/1/2021, 10:02:56 AM
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Sipho (Guest)	Joined	12/1/2021, 11:22:52 AM
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Vusi Chabalala Transnet National Port Authority Cape	Joined	12/1/2021, 10:03:21 AM
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Vusi Chabalala Transnet National Port Authority Cape	Joined	12/1/2021, 10:31:45 AM
Vusi Chabalala Transnet National Port Authority Cape	Left	12/1/2021, 12:49:19 PM
Pieter Volschenk (Guest)	Joined	12/1/2021, 10:03:34 AM
Pieter Volschenk (Guest)	Left	12/1/2021, 1:03:13 PM
Sikhumbuzo Ntenga (Guest)	Joined	12/1/2021, 10:03:49 AM
Sikhumbuzo Ntenga (Guest)	Left	12/1/2021, 1:03:05 PM
Livhuwani Nengovhela	Joined	12/1/2021, 10:04:23 AM
Livhuwani Nengovhela	Left	12/1/2021, 11:18:45 AM
Livhuwani Nengovhela	Joined	12/1/2021, 11:19:12 AM
Livhuwani Nengovhela	Left	12/1/2021, 11:59:44 AM
Livhuwani Nengovhela	Joined	12/1/2021, 12:03:59 PM
Livhuwani Nengovhela	Left	12/1/2021, 1:04:03 PM
ENELAD (PTY) LTD - PUPUKA (Guest)	Joined	12/1/2021, 10:04:53 AM
ENELAD (PTY) LTD - PUPUKA (Guest)	Left	12/1/2021, 1:04:01 PM
Salathiso Xoxo Transnet National Ports Authority JHB	Joined	12/1/2021, 10:04:54 AM
Owen - Automation Concept (Guest)	Joined	12/1/2021, 10:05:37 AM
Alex Passeti (Guest)	Joined	12/1/2021, 10:06:48 AM
Phendukani Ntini	Joined	12/1/2021, 10:06:49 AM
Thami Madlala	Joined	12/1/2021, 10:07:56 AM
Thami Madlala	Left	12/1/2021, 1:03:58 PM
Menzi Ngcobo [Transnet NPA DBN]	Joined	12/1/2021, 10:12:36 AM
Menzi Ngcobo [Transnet NPA DBN]	Left	12/1/2021, 1:03:17 PM
Victor Gabriels	Joined	12/1/2021, 10:15:26 AM
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Victor Gabriels	Joined	12/1/2021, 12:38:19 PM
Victor Gabriels	Left	12/1/2021, 1:03:11 PM

BY (Guest)	Joined	12/1/2021, 10:15:43 AM
BY (Guest)	Left	12/1/2021, 1:03:10 PM
Chris Williams	Joined	12/1/2021, 10:17:05 AM
Chris Williams	Left	12/1/2021, 1:03:10 PM
Khauili Nthebe [Transnet NPA DBN]	Joined	12/1/2021, 10:18:20 AM
Phumlani Vilakazi [Transnet NPA CPT]	Joined	12/1/2021, 10:18:47 AM
Phumlani Vilakazi [Transnet NPA CPT]	Left	12/1/2021, 10:34:58 AM
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Phumlani Vilakazi [Transnet NPA CPT]	Left	12/1/2021, 11:22:47 AM
Brian Fynn	Joined	12/1/2021, 10:24:16 AM
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Jabulani Nkuna (Guest)	Joined	12/1/2021, 10:25:09 AM
Jabulani Nkuna (Guest)	Left	12/1/2021, 11:19:10 AM
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Rual Santos (Guest)	Joined	12/1/2021, 10:28:35 AM
Rual Santos (Guest)	Left	12/1/2021, 10:32:28 AM
Albert Liebenberg (Guest)	Joined	12/1/2021, 10:30:26 AM
Blessing Chipatiso	Joined	12/1/2021, 10:30:29 AM
Blessing Chipatiso	Left	12/1/2021, 12:05:32 PM
Blessing Chipatiso	Joined	12/1/2021, 12:12:05 PM
Blessing Chipatiso	Left	12/1/2021, 1:03:07 PM
Maureen Malongane	Joined	12/1/2021, 10:32:11 AM
Maureen Malongane	Left	12/1/2021, 12:03:30 PM
Lebo (Guest)	Joined	12/1/2021, 10:36:14 AM
Lebo (Guest)	Left	12/1/2021, 11:33:25 AM
hh technologies (ismail hassen) (Guest)	Joined	12/1/2021, 10:47:44 AM
hh technologies (ismail hassen) (Guest)	Left	12/1/2021, 12:05:31 PM
Xhantilomzi Ntshokoma Transnet National Port Author	Joined	12/1/2021, 10:47:47 AM
Xhantilomzi Ntshokoma Transnet National Port Author	Left	12/1/2021, 12:02:11 PM
Xhantilomzi Ntshokoma Transnet National Port Author	Joined	12/1/2021, 12:02:11 PM
Xhantilomzi Ntshokoma Transnet National Port Author	Left	12/1/2021, 1:03:59 PM
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Video Conferencing	Left	12/1/2021, 1:04:12 PM
Shaine Ndambe (Guest)	Joined	12/1/2021, 11:51:44 AM
Naiker, Rajesan	Joined	12/1/2021, 12:23:49 PM
Naiker, Rajesan	Left	12/1/2021, 1:03:07 PM



TRANSNET



delivering freight reliably

TNPA 920/CIDB: HYDRAULICALLY DRIVEN CAPSTANS FOR THE PORTS OF CAPE TOWN & DURBAN.: BRIEFING SESSION

Transnet National Port Authority
Commercial Presentation

01 December 2021

AGENDA...

Safety Briefing : Qetelo Mpanza/ Deon Tobias

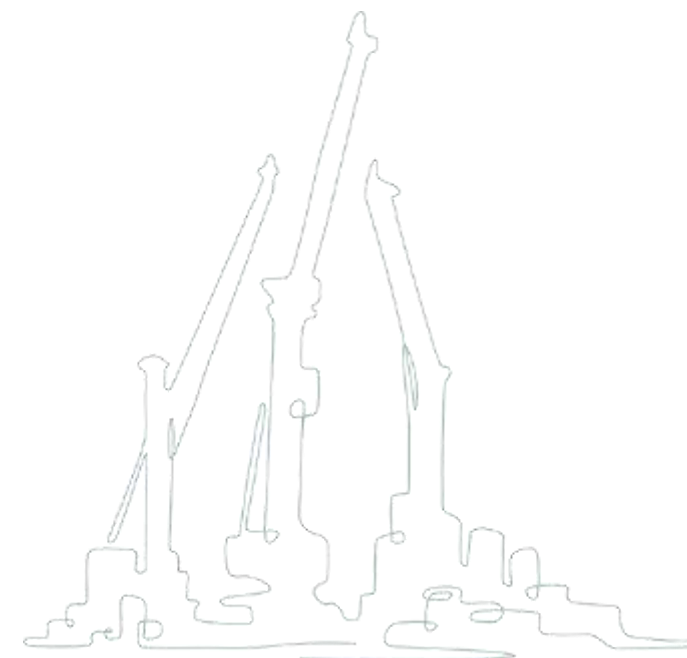
Welcome and Introductions : Qetelo Mpanza/ Deon Tobias

House Rules : Qetelo Mpanza/ Deon Tobias

Overview of RFP document : Qetelo Mpanza/ Deon Tobias

- Tendering Procedure
- Returnable Schedule
- The (Draft) Contracts
- Scope of Services
- Site Information

The (Draft) Contract & Contract Data : Deon Tobias



AGENDA....

RFP Eligibility Criteria & Job Creation :

Siseko Gwazela

- 30% Sub-contracting
- Local Content and Production
- Job Creation/ NIPP Requirements

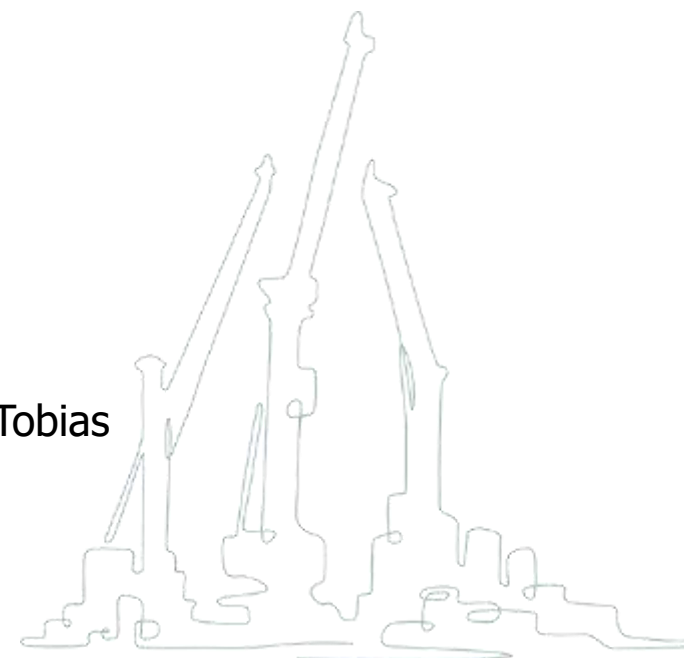
Employers Works Information :

Menzi Ngcobo

- Works Information
- Technical Evaluation methodology

Site Visit :

Menzi Ngcobo/ Deon Tobias



WELCOME AND INTRODUCTIONS

- **Client / Employer** - Transnet SOC Ltd
- **Operation Division** - Transnet National Ports Authority – Ports of Cape Town & Durban
- **Employer's Agent** - Deon Tobias (Deon.Tobias@Transnet.net)
- **Project Manager** - Menzi Ngcobo (Menzi.Ngcobo@Transnet.net)

HOUSE/ MEETING RULES

- Adhere to latest Covid 19 Regulations where you are (Level 1);
- Please be on mute during the presentations;
- All questions to be raised after each presentation.
- Kindly raise your hand, instead of just speaking out of turn;
- TNPA will endeavor to answer all questions in the session, however all answers to be responded to in writing and issued with briefing session minutes.
- Questions to be followed-up by email to **Qetelo.Mpanza@transnet.net** by COB, Friday, December 03, 2021 (17:00)
- Late comers will be allowed; however nothing will be repeated for their benefit.

OVERVIEW OF RFP DOCUMENT

Part T1: Tendering Procedure

- 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 [31 in total (Excl. Agreements and Contract Data))]

Part C1: Agreement and Contract Data

- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data (Parts 1 & 2)
- C1.3 Form of security
- C1.4 Transnet (SOC) Limited – Principle Controlled Insurance – April 2020

Part C2: Tendering Procedure

- C2.1 Pricing Instructions & C2.2 Bill of Quantities

Part C3: Scope of Work

- 3.1 Works Information
 - Annexures & Drawings

Part C4: Site Information

PART T1: TENDERING PROCEDURES

Closing Date: : **25 January 2021 at 10:00am**

Tender Box Location : **TNPA Offices, Tender Box, Reception Area,
Ocean Terminal Building
T-Jetty, Quayside Road
PORT OF DURBAN, 4001**

Tender Validity Period : 12 Weeks from RFP Closing Date **(18 April 2021)**

Stages/Procedure for evaluating responsive tenders

- Method 2 of CIDB
- Financial 90/ Preference 10

Eligibility Criteria (Substantive Responsiveness)

- CIDB contractor grading of 9ME;
- Minimum 30% subcontracting to Designated Groups;
- Local Production and Content
- Quality/Functionality/Technical – Minimum threshold of 70%

PART T2: RETURNABLE DOCUMENTS

- **T2.1 List of returnable documents**
- **T2.2 Returnable Documents & Schedules**
- **C1.1 Form of offer and acceptance**
- **C1.2 Contract Data Part 2**
- **C2.2 Bill of Quantities**

PART C1: AGREEMENT AND CONTRACT DATA

Part 1 Agreements and Contract Data

- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data Part 1 & 2
- C1.3 Forms of Security
- C1.4 Transnet (SOC) Limited – Principle Controlled Insurance – April 2020

Part 2 Pricing Data

- C2.1 Pricing Instruction
- C2.2 Bill of Quantities

Part C3 Scope of Work

- C3.1 Scope of Work (Project Manager)

Part C4 Site Information

- C4.1 Site Information (Project Manager)

PART C1: AGREEMENT AND CONTRACT DATA...

Conditions of Contract

- NEC3 Engineering and Construction Contract

Contract Data Part 1 - Employer

- Main Option – Option B

Secondary Options

- X1 – Price adjustment for inflation
- X2 – Changes in the law
- X7 – Delay damages – R80 000,00 per day
- X13 – Performance bond – 5% of the contract value
- X16 – Retention - 10% on all payment certified
- X18 – Limitation of liability

PART C1: AGREEMENT AND CONTRACT DATA...

Z Clauses – Additional conditions of contract

- Z1 – Obligations in respect of Subcontracting
- Z2 – Local Production and Content Obligations
- Z3 – Obligations in respect of Job Creation
- Z4 – Additional clause relating to Performance Bonds and/or Guarantees
- Z5 – Additional clauses relating to Joint Venture
- Z6 – Additional obligation in respect of Termination
- Z7 – Right Reserved by the Employer to Conduct Vetting through SSA
- Z8 – Additional Clause Relating to Collusion in the Construction Industry
- Z9 – Protection of Personal Information Act

PART C1.2 : CONTRACT DATA - *Contractor*

Part two

- 10. 1 *Contractor* Details;
- 11.2 (8) The *direct fee percentage*
 The *subcontracted fee percentage*
- 24.1 The *Contractor's* key persons

QUESTIONS & ANSWERS



**Detailed design, manufacture,
supply, delivery and installation of
Capstans that are hydraulically
driven as well as final testing,
commissioning and
handover to the Employer in the
Ports of Cape Town and Durban**



delivering freight reliably

PPPFA & LOCAL CONTENT PRESENTATION

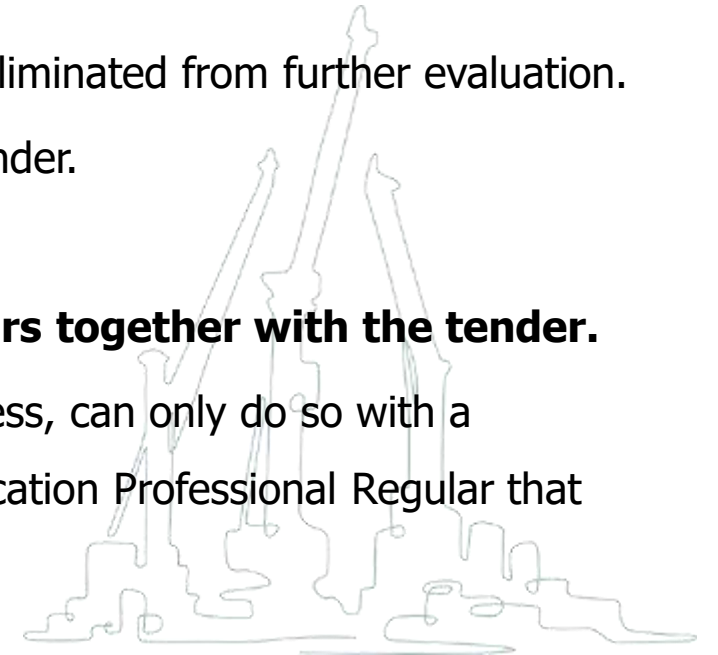
2021/12/01



PPPFA prequalification



- ~~The tender is strictly put as a pre-qualification for subcontracting minimum 30% to designated group:~~
 - EME or QSE which is at least 51% owned by black people or
 - EME or QSE which is at least 51% owned by black who are Youth or
 - EME or QSE which is at least 51% owned by black people who Women or
 - EME or QSE which is at least 51% owned by black people who are disabilities or
 - EME or QSE which is at least 51% owned by black people who living in Townships or Rural Areas or
 - EME or QSE which is at least 51% owned by black people who military veterans
- **Failure to do so**, will result in the tender being deemed non-responsive and therefore eliminated from further evaluation.
- All subcontractors must be registered on the National Treasury CSD by closing date of tender.
- Complete, sign and submit pre-qualification criteria schedule.
- **Submit a valid B-BBEE Sworn Affidavit OR B-BBEE certificates of Subcontractors together with the tender.**
- An entity that qualifies in terms of the B-BBEE Act to undergo a B-BBEE verification process, can only do so with a verification professional or agency that has been accredited by SANAS or a B-BBEE Verification Professional Regular that may be appointed by the Minister of Trade and Industry.



T2.2-02 Pre-qualification Criteria Schedule: Sub-Contract: Mandatory Returnable Document



T2.2-02 Pre-qualification Criteria Schedule: Sub-Contract:

Tenderers are required to meet the pre-qualification criteria of Sub-contracting of a minimum of 30% to one or more company/ies that meets the requirements of Regulation 4(1)(c) of the PPPFA Regulations 2017 as indicated hereto:

- i. an EME or QSE which is at least 51% owned by black people;
- ii. an EME or QSE which is at least 51% owned by black people who are youth;
- iii. an EME or QSE which is at least 51% owned by black people who are women; or
- iv. an EME or QSE which is at least 51% owned by black people with disabilities;
- v. an EME or QSE which is 51% owned by black people living in rural or undeveloped areas or townships;
- vi. a cooperative which is at least 51% owned by black people;
- vii. an EME or QSE which is at least 51% owned by black people who are military veterans.

Tenderer to note that if successful, any deviations from the list of proposed sub-contractors in the contract phase will be subject to acceptance by the *Project Manager* in terms of the Conditions of Contract. Please also note the applicable Z clauses in Contract Data by *Employer*.

Provide detailed information of the proposed Sub-contractors below:

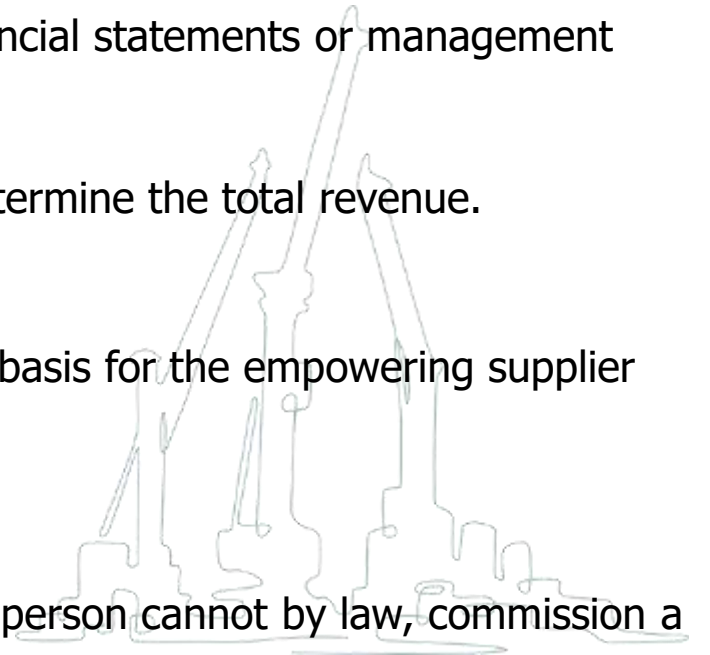
	Name of proposed Subcontractor	Address and Region	Nature and extent of work	B-BBEEE Certificates or Sworn Affidavit attached behind this schedule? Yes/No	Percentage (%) of the sub-contracted works in terms of the tendered total of the prices.
1.					
2.					
3.					



The following pointers are key in determining the validity of a sworn affidavit:



- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management account.
- Financial year end as per the enterprise's registration documents, which was used to determine the total revenue.
- B-BBEE Status level. An enterprise can only have one status level.
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.



MINIMUM THRESHOLD: LOCAL PRODUCTION AND CONTENT T2.2-03



- **Local Production and Content:** The stipulated minimum thresholds for local production and content for this bid are as follows as determined by the Department of Trade and Industry (DTI):
 - 70% for Valve products and actuators; and
 - 90% for Electrical cables.
- The Local Content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286:2011 as follows:

$$LC = \left(1 - \frac{X}{Y}\right) \times 100$$

Where:

X is the imported content in Rand;

Y is the bid price in Rand, excluding value added tax (VAT).

- Prices referred to in the determination of X must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at on the date of advertisement of the bid.

MINIMUM THRESHOLD: LOCAL PRODUCTION AND CONTENT CONT'



- Complete, sign and submit **Returnable Schedule** (i.e. Declaration Certificate for Local Production and Content (**SBD 6.2**) and **Annexure C, D & E** at the closing date and time of tender.
- Failure to meet the minimum stipulated threshold for local production and content is an unacceptable tender.
- Tenderer will be disqualified if Declaration Certificate SBD 6.2 and Annex C (Local Content Declaration: Summary Schedule) are not properly completed, duly signed and submitted at the closing date and time of the tender.
- **Note: Should the tenderer decide to seek exemption approval from the DTIC, approvals should be obtained prior to tender closure. Any approvals after tender closure will not be accepted. The Dti's estimated response time for exemption request is 5 working days.**
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp

LOCAL PRODUCTION AND CONTENT T2.2-03 – SDB 6.2 (Mandatory Returnable)



LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: TRANSNET NATIONAL PORTS AUTHORITY ON BEHALF OF TRANSNET SOC LTD

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thd5.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names), do hereby declare, in my capacity as of (name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Price of the Designated commodity Valve Products and Actuators Ex VAT	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	70%
Local content %, as calculated in terms of SATS 1286:2011	

Price of the Designated commodity Electrical Cables Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	90%
Local content %, as calculated in terms of SATS 1286:2011	

Price of the Designated commodity Ex Vat	R
--	---

Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____ DATE: _____

WITNESS No. 1 _____ DATE: _____

WITNESS No. 2 _____ DATE: _____

NOTE TO TENDERERS: FAILURE TO FULLY COMPLETE, DECLARE, SIGN & DATE THIS SBD6.2 DECLARATION AS WELL AS THE ACCOMPANYING ANNEXURE C "LOCAL CONTENT DECLARATION - SUMMARY SCHEDULE" WILL RESULT IN THE TENDER SUBMISSION BEING NON-RESPONSIVE AND DISQUALIFIED FROM ANY FURTHER EVALUATION.

Annexure C: Local Content Declaration Summary Schedule (Example)

SATS 1286.2011

Annex C

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1)	Tender No.
(C2)	Tender description:
(C3)	Designated product(s)
(C4)	Tender Authority:
(C5)	Tendering Entity name:
(C6)	Tender Exchange Rate:
(C7)	Specified local content %

Pula		EU		GBP	
------	--	----	--	-----	--

Calculation of local content

Tender summary

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value- net of exempted imported	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
[C8]	[C9]	[C10]	[C11]	[C12]	[C13]	[C14]	[C15]	[C16]	[C17]	[C18]	[C19]
1	Steel/Aluminium	R 1000 000.00	R 0.00	R 1000 000	R 0.00	R 1000 000	100%	10	R 10 000 000	R 0	R 0
2	Search and Rescue Lights	R 550 000.00	R 0.00	R 550 000	R 0.00	R 550 000	100%	22	R 12 100 000	R 0	R 0
3	Dredging	R 1500 000.00	R 0.00	R 1500 000	R 400 000.00	R 1100 000	73%	8	R 8 800 000	R 0	R 3 200 000
4	Engines	R 1478 000.00	R 1478 000.00	R 0.00	R 0.00			3		R 4 434 000	
5	Generators	R 1182 400.00	R 1182 400.00	R 0.00	R 0.00			4		R 4 729 600	
6	Fuel Purifiers	R 739 000.00	R 739 000.00	R 0.00	R 0.00			2		R 1478 000	
7	Valves	R 200 000.00	R 0.00	R 200 000.00	R 0.00	R 200 000.00	100%	4	R 800 000		
8	Mooring System	R 100 000.00	R 0.00	R 0.00	R 100 000.00	R 0.00	0%	3			R 300 000

Signature of tenderer from Annex B

Date:

(C26)	Total tender value	R 31 700 000
-------	--------------------	--------------

(C21) Total Exempt imported content	R 10 641 600
-------------------------------------	--------------

(C22) Total Tender value net of exempt imported content	R 21 058 400
--	---------------------

(C23) Total Imported content	R 3 500 000
------------------------------	-------------

(C24) Total local content	R 17 558 400
---------------------------	--------------

[C25] Average local content % of tender	83.38%
--	---------------

Imported Content Declaration – Supporting Schedule to Annex C

Annex D – Imported Content Declaration – Supporting Schedule to Annex C

SATS 1286.2011

Annexure D – Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	TNPA 922			Note: VAT to be excluded from all calculations
(D2)	Tender description:				
(D3)	Designated product(s)				
(D4)	Tender Authority:				
(D5)	Tendering Entity name:				
(D6)	Tender Exchange Rate:	Pula	EU	GBP	

A. Exempted imported content

A. Exempted imported content				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost Excl. VAT	Tender Qty	Total tender value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

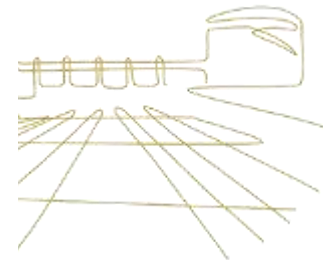


Imported Content Declaration – Supporting Schedule to Annex C



C. Imported by a 3rd party and supplied to the Tenderer

				Calculation of imported content						Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost Excl. VAT	Qty Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total imported value by 3rd party										R	



Imported Content Declaration – Supporting Schedule to Annex C



D. Other foreign currency payments

D. Other foreign currency payments			Calculation of foreign currency payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(D46)	(D47)	(D48)	(D49)	(D50)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

R

Date: _____

Handwritten signature/initials in yellow ink.

T2.2-28: JOB-CREATION SCHEDULE



Transnet National Ports Authority

Tender Number: TNPA 920/CIDB

Description of the Works: Detailed design, manufacture, supply, delivery and installation of Capstans that are hydraulically driven as well as final testing, commissioning and handover to the Employer in the Ports of Cape Town and Durban.



T2.2-28: JOB-CREATION SCHEDULE

The Government has identified State Owned Enterprises sourcing activities as a key enabler to achieve the National Development Plan (NDP) objective of reducing unemployment from the current baseline of 28% to 6%.

In order to give effect to these job creation objectives, Tenderers are required to provide the following undertaking of new jobs that will be created (either by them or by their subcontractors) should they be awarded this tender.

Tenderers to note, that if successful, any deviations from the Job creation Schedule in the contract phase will be subject to acceptance by the *Project Manager* in terms of the Conditions of Contract. Please also note the applicable Z clauses in Contract Data by *Employer*.

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

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

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

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

(c) Of the total number of new jobs created, please indicate the number of skilled, semi-skilled and unskilled new jobs

Transnet National Ports Authority

Tender Number: TNPA 920/CIDB

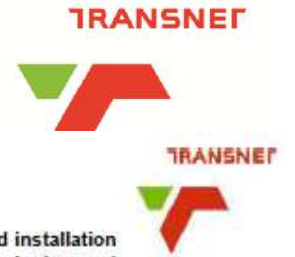
Description of the Works: Detailed design, manufacture, supply, delivery and installation of Capstans that are hydraulically driven as well as final testing, commissioning and handover to the Employer in the Ports of Cape Town and Durban.



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

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

T2.2-29: SBD 5: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME



T2.2-29: SBD 5: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

Transnet National Ports Authority

Tender Number: TNPA 920/CIDB

Description of the Works: Detailed design, manufacture, supply, delivery and installation of Capstans that are hydraulically driven as well as final testing, commissioning and handover to the Employer in the Ports of Cape Town and Durban.

INTRODUCTION

The National Industrial Participation Programme (NIPP), which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIPP requirements. NIPP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1. PILLARS OF THE PROGRAMME

1.1 The NIPP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$5 million or other currency equivalent to US\$5 million will have a NIP obligation. This threshold of US\$5 million can be reached as follows:

(a) Any single contract with imported content exceeding US\$5 million.

or

(b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$5 million.

or

(c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$5 million.

or

(d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution which in total over a two (2) year period exceeds US\$5 million.

4.2 The NIPP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number Closing date:

Name of bidder.....

Postal address

Signature..... Name (in print).....

Date.....

TRANSNET



delivering freight reliably

THANK YOU



Technical Presentation (Menzi Ngcobo)

Technical Presentation

- By Menzi Ngcobo

WORKS INFORMATION.....(Menzi Ngcobo)

Executive overview

This scope of Works is for the detailed design, manufacture, supply, delivery and installation of Capstans that are hydraulically driven as well as final testing, commissioning and handover to the Employer.

The Capstans at the Ports Dry Docks has been identified as one of the infrastructure assets requiring remedial works to return it to its original operational condition.

TNPA wants to appoint a service provider to design, manufacture desired components, assemble, install and commission the works including the scope of the remedial Works and the required conversion of electrical driven system to a hydraulically driven system.

Note: The dry dock precinct is classified as a heavy industrial, operational environment requiring the *Works* to be planned and executed in a manner which results in minimal operational disruption and this requirement is considered to be a primary concern of the *Employer*.

WORKS INFORMATION)

Capacity	Sturrock	Robinson	Synchro-lift	Prince Edward	Drive	Current
20 Ton	8	-	-		Below ground	DC
5 Ton	4	9	7		Above ground	AC
3 Ton	-	-	1		Above ground	AC
5Ton				2	Below ground	AC
20 Ton				6	Below ground	DC

The Port of Durban and Cape Town Captans Split

Footnote/Source: Delete of not required



Area of Works



Figure 1: Prince Edward Port of Durban

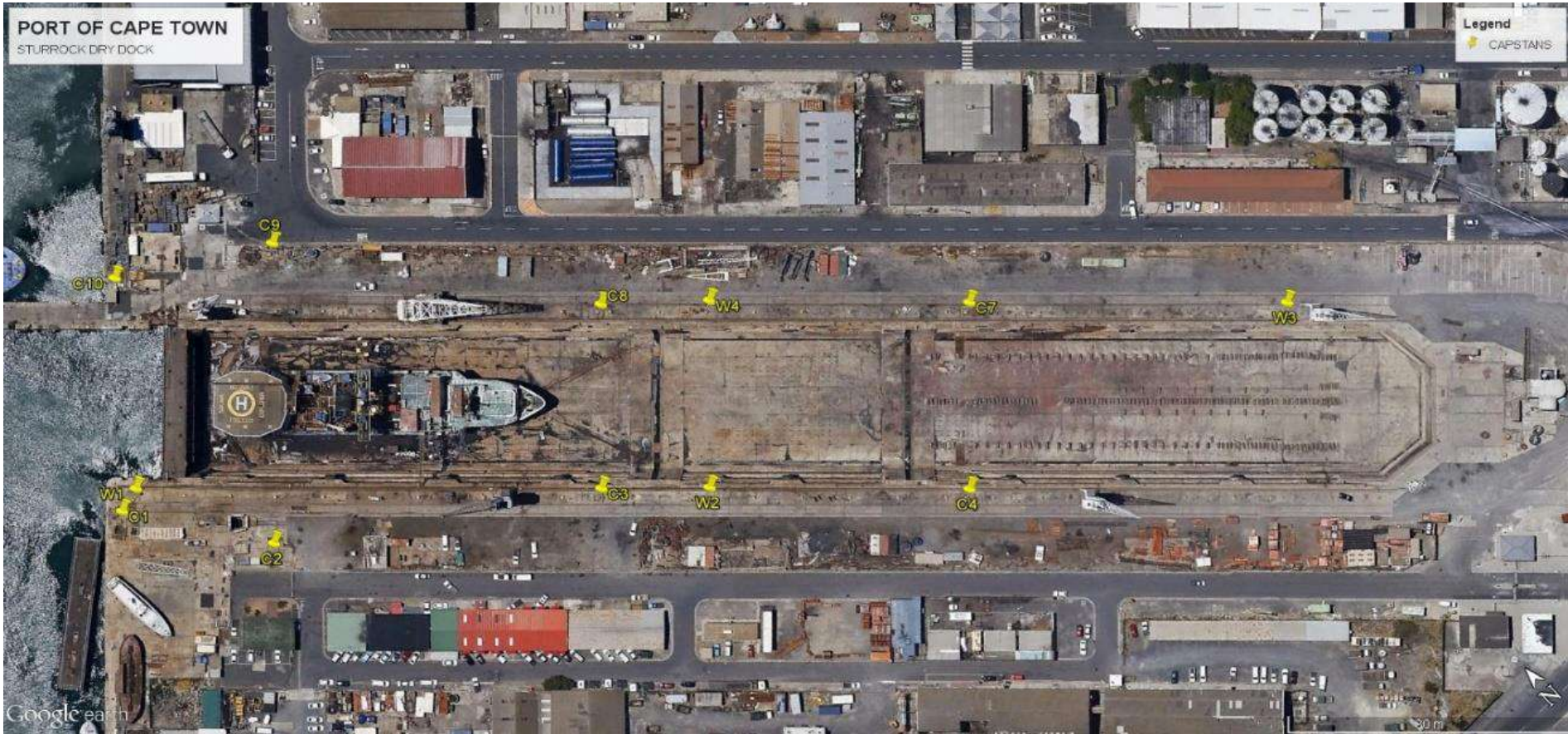


Figure 2: SDD Capstans Port of Cape Town



Figure 3: RDD Capstans Port of Cape Town

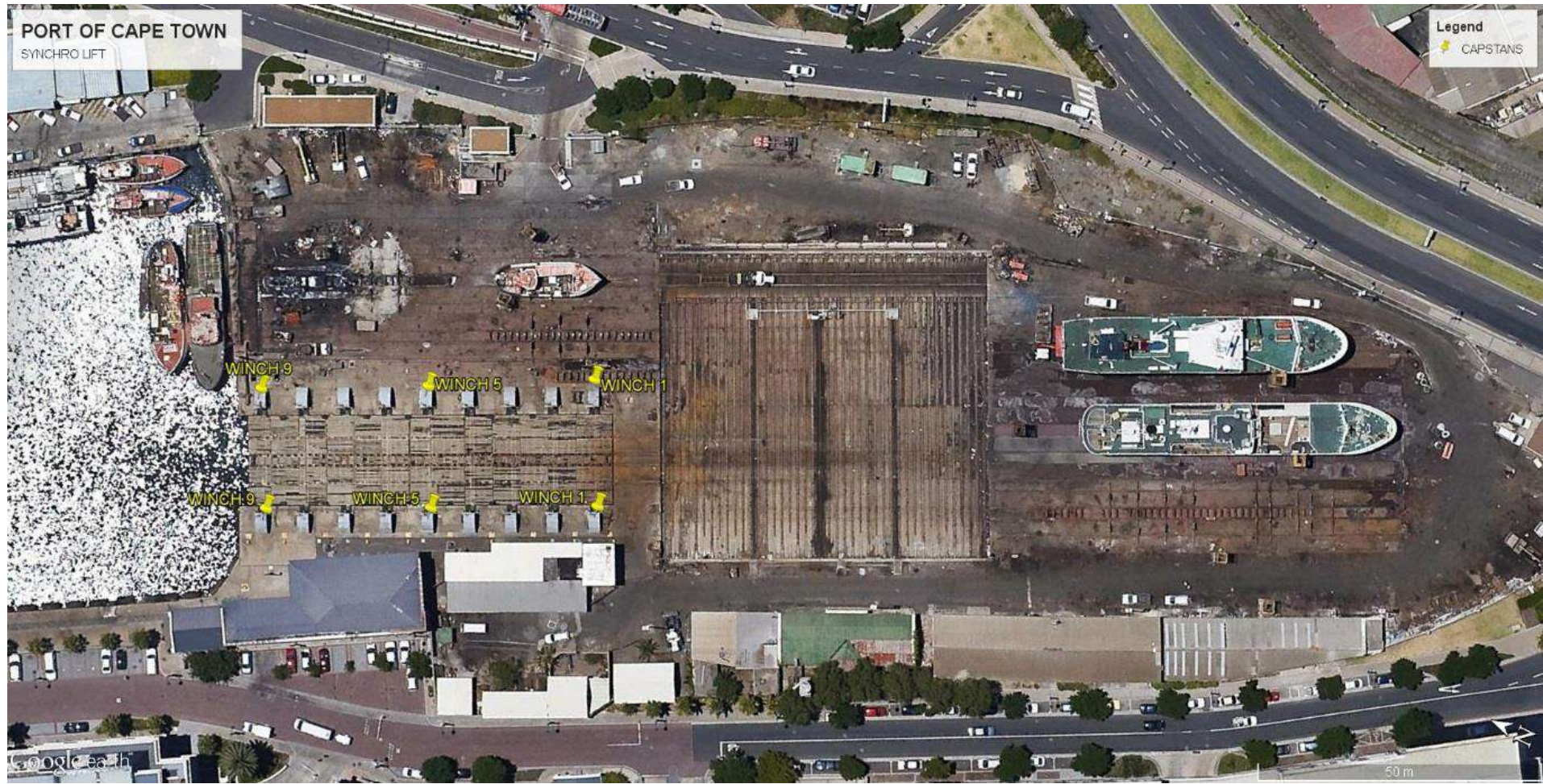


Figure 4: Synchro Lift Capstans Port of Cape Town

A high level summary of the activities to be executed by the Contractor are presented below:

- Engineering design and drawings by Professional Engineer, specifications and quantity estimation
- SHERQ compliance
- Project and construction schedule management
- Inspection, testing and associated report generation. It is expected that during the execution of the Works, the Contractor shall identify damaged or corroded steelwork and concrete work on the drums, chambers and bases.

The Contractor shall adhere the following process:

- Immediately inform the Project Manager in writing as well as visually (by site visit) of the damaged drums and concrete bases.
- Supply an Assessment report, for the Supervisor approval, detailing quantity for repair, the design and procedure to be followed in the repair, repair drawings and any material specifications pertinent to the repair.

WORKS INFORMATION

- Sub-Contractor management
- Demolition and waste disposal. All scrap components is the property of TNPA, the Contractor shall lay down the scrap components in a designated area and TNPA shall dispose of such
- Repairs and modifications
- Welding: design, NDT, methodology and procedures
- The design scope includes gears, shafts, lubrication system, the MCC, control system, plinths for gearboxes and motors (as old footprints will be different from new equipment), drainage system (waste management) and choice of infrastructure to support the design
- Repair and installation of new electrical systems
- Installation of a marine grade, 5 year guaranteed corrosion protection system
- Commissioning and hand over for operation

TECHNICAL EVALUATION:

- ☐ **Tenderer's capacity**, technical expertise, and ability to meet delivery schedule for this project. (CV's of key personnel)
- ☐ **Method Statement / Technical Approach** (Demonstrate understanding of the scope of work and how the Contractor will approach the execution)
- ☐ **Programme** (Demonstrate understanding of the sequencing of works, key milestones and meet client delivery requirements)
- ☐ **Environmental Management Plan**
- ☐ **Health and Safety Plan**
- ☐ **Quality Plan** (Certification i.e. ISO certificates)
- ☐ **Company previous experience** (List of similar projects successfully completed and contactable references)
- ☐ **Contractor's Technical Returnable** Listed on the Tender Pack

OTHER CONSTRUCTION AND INSTALLATION REQUIREMENTS

- ☐ **Health, Safety and Environmental requirements** (Mandatory requirements)
- ☐ **Site establishment requirements**
- ☐ **Testing and Commissioning of the new hydraulic system**
- ☐ **Training and technology transfer**
- ☐ **Bill of Quantities**

TECHNICAL EVALUATION:

- ☐ **Tenderer's capacity**, technical expertise, and ability to meet delivery schedule for this project. (CV's of key personnel)
- ☐ **Method Statement / Technical Approach** (Demonstrate understanding of the scope of work and how the Contractor will approach the execution)
- ☐ **Programme** (Demonstrate understanding of the sequencing of works, key milestones and meet client delivery requirements)
- ☐ **Environmental Management Plan**
- ☐ **Health and Safety Plan**
- ☐ **Quality Plan** (Certification i.e. ISO certificates)
- ☐ **Company previous experience** (List of similar projects successfully completed and contactable references)
- ☐ **Contractor's Technical Returnable** Listed on the Tender Pack

QUESTION AND ANSWER SESSION

Thank you

QUESTION AND ANSWER SESSION

Thank you

Site visit

- By All

TNPA 920: BRIEFING SESSION ATTENDANCE LIST

Company	Full Name	User Action	Timestamp	Email Address	Telephone No.	Cell. No.
Transnet National Ports Authority	Deon Tobias	Joined	12/1/2021, 9:49:57 AM	Deon.Tobias@transnet.net	-	083 461-7241
Transnet National Ports Authority	Qetelo Mpanza	Joined	12/1/2021, 9:49:57 AM	Qetelo.Mpanza@transnet.net	-	076 101-2777
Transnet National Ports Authority	Menzi Ngcobo	Joined	12/1/2021, 10:12:36 AM	Menzi.Ngcobo@transnet.net	031 361-8509	066 429-6349
Transnet National Ports Authority	Katleho Lepati	Joined	12/1/2021, 9:57:48 AM	Katleho.Lepati@transnet.net	-	-
Transnet National Ports Authority	Siseko Gwazela	Joined	12/1/2021, 9:58:46 AM	Siseko.Gwazela@transnet.net	-	-
Transnet National Ports Authority	Nkosinathi Ngubane	Joined	12/1/2021, 9:59:36 AM	Nkosinathi.Ngubane2@transnet.net	-	-
Transnet National Ports Authority	Khauri Nthebe	Joined	12/1/2021, 10:00:00 AM	Khauri.Nthebe@transnet.net	-	-
Transnet National Ports Authority	Vusi Chabalala	Joined	12/1/2021, 10:03:21 AM	Vusi.Chabalala@transnet.net	-	-
Transnet National Ports Authority	Salathiso Xoxo	Joined	12/1/2021, 10:04:54 AM	Salathiso.Xoxo@transnet.net	-	-
Transnet National Ports Authority	Phumlani Vilakazi	Joined	12/1/2021, 10:18:47 AM	Phumlani.Vilakazi3@transnet.net	-	-
Transnet National Ports Authority	Xhantlomzi Ntshokoma	Joined	12/1/2021, 10:47:47 AM	Xhantlomzi.Ntshokoma@transnet.net	-	-
Transnet Internal Audit (TIA)	Sikhumbuzo Ntenga	Joined	12/1/2021, 10:03:49 AM	-	-	-
Thenga Holdings (Pty) Ltd	Maureen Malongane	Joined	12/1/2021, 10h00 AM	admin@thengaholdings.co.za	012 000-0630	081 702-2729
Anderson and Kerr Engineering	Sipho Mdanda	Joined	12/1/2021, 9:49:57 AM	sipho@andersonandkerr.co.za	011 892-1517	082 338-2928
Truco Kzn	Wray Radford/ Alex Passetti	Joined	12/1/2021, 9:54:10 AM	wray@trucokzn.co.za	031 700-5227	083 456-5295
MTC Masters Pty Ltd	Celani Ndlovu	Joined		Celani@mtcmasters.co.za	011 805-0152	082 998-3813
Mbali Industrial Solutions cc	Nandipha Sitshaza	Joined	12/1/2021, 9:56:09 AM	nandi@mbalisolutions.co.za	011 868 - 1792	074 436-3282
Automation Concept	Omendran Naicker	Joined	12/1/2021, 10:05:43 AM	aconcept@global.co.za	011 792-3143	071 888-5436
Coeng Consulting and Construction Engineers	Livhuwani Nengovhela	Joined	12/1/2021, 10:04:23 AM	livhuwani@coeng.co.za	012 450-3700	079 921-9304
Channel Construction (Pty) Ltd	Pieter Volschenk	Joined	12/1/2021, 10:03:34 AM	pietercv@gmail.com	031 205-3747	083 459-4339
Channel Construction (Pty) Ltd	Elena Cholokh	Joined	12/1/2021, 9:59:06 AM	elena@channelgroup.co.za	031 205-7401	072-623-8551
Channel Construction (Pty) Ltd	Brian Fynn	Joined	12/1/2021, 10:24:16 AM	alesha@channelgroup.co.za	031 205-7401	031 205-7401
ACTOM Energy	Alex Passetti	Joined	12/1/2021, 9:55:55 AM	Alex.Passetti@actom.co.za	021 510-2550	082 553-6461
ACTOM Energy	Elmar Wentzel	Joined	12/1/2021, 9:55:55 AM	Elmar.Wentzel@actom.co.za	22 510-2550	066 009-5038
ACTOM Energy	Imraan Rawoot	Joined	12/1/2021, 9:55:55 AM	Imraan.Rawoot@actom.co.za	23 510-2550	066 300-9949
CKIT Projects	Delendren Varatharajulu	Joined	12/1/2021, 10:02:19 AM	delen@ckitprojects.co.za	011 463-2645	061 440-8677
CKIT Projects	Sachin Ramjee	Joined	12/1/2021, 10:00:05 AM	sachin.ramjee@ckitprojects.co.za	-	082 610-1800
Stefanutti Stocks Coastal	Samkelo Manyela	Joined	12/1/2021, 9:57:12 AM	Samkelo.Manyela@stefstocks.com	031 700-1416	082 210 -5725
Hydac Technology (Pty)Ltd	Craig Kemp	Joined	12/1/2021, 10:00:32 AM	craig.kemp@hydac.com	021 418-7696	063 943-1376
Hydac Technology (Pty)Ltd	Tinus Vermeulen	Joined	12/1/2021, 9:59:22 AM	tinus.vermeulen@hydac.com	011 723 9080	060 975 7014
ENELAD (PTY) LTD	PUPUKA SIBUMBE	Joined	12/1/2021, 10:04:53 AM	puki@enelad.co.za	010 030-0068	061 422-1206
Westacor Engineering	Johan Brits	Joined	12/1/2021, 9:51:09 AM	johan@westarcor.co.za	022 714-4560	083 380-6231
	Ace Mabandla	Joined	12/1/2021, 9:52:30 AM			
Hesper Engineering	Adil Rodgers	Joined	12/1/2021, 9:54:11 AM	adilr@hesper.co.za	021 510-4301	083 628-9351

Hesper Engineering	Victor Gabriels	Joined	12/1/2021, 10:15:26 AM	victorg@hesper.co.za	021 510-4301	
	Shane Ndambe	Joined	12/1/2021, 9:55:01 AM			
	Cloud kumba (Guest)	Joined	12/1/2021, 9:55:53 AM			
Tekoa Consulting	Nobuhle Hlatshwayo	Joined	12/1/2021, 9:57:06 AM	intern@tekoaeng.co.za		
Klomac Fluid Engineering	Mark George	Joined	12/1/2021, 9:57:46 AM	mechanical@klomaceng.co.za		
Dynamic Torque Projects (Pty) Ltd	Phillip Kemp	Joined	12/1/2021, 9:57:59 AM	phillipk@dynamictorque.co.za	031 569-1435	083 603-6853
Grinaker -LTA	Wade Leaf	Joined	12/1/2021, 9:58:29 AM	Wade.Leaf@grinaker-lta.co.za		
Grinaker -LTA	Karl Van Biljon	Joined	12/1/2021, 9:59:11 AM	Karl.VanBiljon@grinaker-lta.co.za		
	Admin	Joined	12/1/2021, 10:00:42 AM			
	Imraan Rawoot (Guest)	Joined	12/1/2021, 10:00:53 AM			
	Clive Radebe	Joined	12/1/2021, 10:01:56 AM			
	Stephen Ndlovu	Joined	12/1/2021, 10:02:04 AM			
	Sipho (Guest)	Joined	12/1/2021, 10:02:56 AM			
	Phendukani Ntini	Joined	12/1/2021, 10:06:49 AM			
	Thami Madlala	Joined	12/1/2021, 10:07:56 AM			
	BY (Guest)	Joined	12/1/2021, 10:15:43 AM			
Grinaker -LTA	Chris Williams	Joined	12/1/2021, 10:17:05 AM	chris.williams@grinaker-lta.co.za		
	Jabulani Nkuna (Guest)	Joined	12/1/2021, 10:25:09 AM			
	Shaine Ndambe (Guest)	Joined	12/1/2021, 10:25:58 AM			
	Rual Santos (Guest)	Joined	12/1/2021, 10:28:35 AM			
	Albert Liebenberg (Guest)	Joined	12/1/2021, 10:30:26 AM			
Thenga Holdings (Pty) Ltd	Blessing Chipatiso	Joined	12/1/2021, 10:30:29 AM	blessingc@thengaholdings.com	012 000-0630	
	Maureen Malongane	Joined	12/1/2021, 10:32:11 AM			
	Lebo (Guest)	Joined	12/1/2021, 10:36:14 AM			
HH Technologies	Ismail Hassan	Joined	12/1/2021, 10:47:44 AM	ismail@hhtechnologies.co.za		073 484-2099
	Video Conferencing	Joined	12/1/2021, 11:38:09 AM			
	Naiker, Rajesan	Joined	12/1/2021, 12:23:49 PM			
	Admin	Joined	12/1/2021, 9:53:49 AM			

TNPA 920: POTENTIAL TENDERERS

TENDERER	CONTACT PERSON	EMAIL	TELEPHONE	MOBILE	Briefing Session Attendance
Mbali Industrial Solution	Nandipha Sitshaza	nandi@mbalisolutions.co.za	011 868-1756	074 436-3282	Yes
Mbali Industrial Solution	Mashala	mashala@mbalisolutions.co.za	011 868-1756	074 436-3282	Yes
Hydac Technology (Pty) Ltd	Craig Kemp	Craig.Kemp@hydac.com	021 418-7696	063 943-1376	Yes
Channel Constraction (Pty) Ltd	Alesha Byndhoo	alesha@channelgroup.co.za	031 205-7401	087 106-3199	Yes
Ntando-Thando Consulting & Projects	Lucas Mteto	lucas@ntandothando.co.za			
MTC Masters	Celani Ndlovu	celani@mtcmasters.co.za	011 074-8872	082 425-3687	
Dynamic Torque	Ursula Lambrechts	admin@dynamictorque.co.za	031 569-1435	083 603-6853	Yes
ACTOM Energy	Elmar Wentzel	Elmar.Wentzel@actom.co.za	021 510-2550	066 009-5038	Yes
Enelad (PTY) LTD	Pupuka D A Sibumbe	Puki@enelad.co.za	010 030-0068	061 422-1206	Yes
Klomag Fluid Engineering	Siviwe Ngubentombi	Mechanical@klomaceng.co.za ; Colin@Klomaceng.co.za ; Siv@klomaceng.co.za			Yes
	Mutshutshu Nxumalo	mutshutshu@oroprojects.co.za			
CKIT Projects	Delen Varatharajalu	delen@ckitprojects.co.za	011 463-2645	061 440-8677	Yes
Automation Concepts (Pty) Ltd	Rajesh	aconcept@global.co.za	011 792-3143	082 855-8019	Yes
Stefanutti Stocks Coastal	Nicolene Tolken	Samkelo.Manyela@stefstocks.com ; Ushir.Sahdao@stefstocks.com	031 835-3332	065 903-7362	Yes
COENG	Zinhle Mahlangu	zinhle@coeng.co.za	012 450-3700	072 807-1118	Yes
Thenga Holdings		mrsthenga@thengaholdings.com	012 000-0630	081 702-2729	Yes
Hesper Engineering	Adil Rodgers	adilr@hesper.co.za	021 510-4301	083 628-9351	Yes
H & B International					
Dynamic Torque	Ursula Lambrechts	admin@dynamictorque.co.za			
Grinaker -LTA	Karl Biljon/ Chris Williams	Karl.VanBiljon@grinaker-lta.co.za			Yes
Tekoa Consulting	Nobuhle Hlatshwayo	intern@tekoaeng.co.za			Yes
Passetti	Wray	wray@trucokzn.co.za			Yes
Anderson and Kerr	Sipho Mdanda	Sipho@andersonandkerr.co.za	011 892-1517		Yes
Afrizulu Civil and Building	M.E. Ngcobo	mngcobo@telkomsa.net			
G5-Group	Harry Ota Lyimo	harry@g-5.co.za	011 907-0068	076 428-9391	
Naval Africa (Pty) Ltd	Pieter Volschenk	pietercv@gmail.com	031 205-3747	083 459-4339	Yes
HH Technologies	Ismail Hassan	ismail@hhtechnologies.co.za		073 484-2099	Yes
Westacor Eng.	Johan Brits	johan@westarcor.co.za	022 714-4560	083 380-6231	Yes
Truco Kzn	Wray Radford/ Alex Passetti	wray@trucokzn.co.za	031 700-5227	083 456-5295	Yes



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

TO: ACCOUNTING OFFICERS OF ALL NATIONAL DEPARTMENTS AND
CONSTITUTIONAL INSTITUTIONS

ACCOUNTING OFFICERS OF ALL MUNICIPALITIES AND MUNICIPAL ENTITIES

ACCOUNTING AUTHORITIES OF ALL SCHEDULE 2 AND 3 PUBLIC ENTITIES

HEAD OFFICIALS OF PROVINCIAL TREASURIES

NATIONAL TREASURY DESIGNATED SECTORS CIRCULAR NUMBER 10 OF 2019/2020:

**INVITATION AND EVALUATION OF BIDS BASED ON A STIPULATED MINIMUM
THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR ELECTRICAL CABLE
PRODUCTS**

1. PURPOSE

1.1 The purpose of this Circular is to:

- 1.1.1. introduce amendments to the instruction for Electrical Cable Products dated 30 June 2016; and
- 1.1.2. provide information to accounting officers (AOs) and accounting authorities (AAs) in terms of which they may procure the aforementioned products which have been designated as a sector for local production and content.

2. BACKGROUND

- 2.1 The Preferential Procurement Regulations, 2017 made in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000), which came into effect on 01 April 2017, make provision for the Department of Trade and Industry (**the dti**) to designate sectors in line with national development and industrial policies for local production.
- 2.2 Regulation 8 (2) of the Preferential Procurement Regulations, 2017 prescribes that in the case of a designated sector, an organ of state must advertise the invitation to tender with a specific condition that only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 2.3 To this end, **the dti** has designated and determined the stipulated minimum threshold for the Electrical Cable Products for local production and content.

- 2.4 The designation is applicable to all purchases regardless of the procurement method followed and there is no financial threshold.

3. SECTOR DESIGNATION

- 3.1 The stipulated minimum threshold percentages for local production and content for the different types of electrical cables is 90%.

- 3.2 To ensure that local production and content is discharged on manufacturing activities, the following must be included in bid invitations:

Table 2: Power Cables – cables used for power transmission

Cable Products	Stipulated minimum threshold local content
Low Voltage	90%
Low Cost Reticulation	90%
Medium & High Voltage	90%
ACR	90%

Table 3: Telecom Cables – cables used for telecommunications

Cable Products	Stipulated minimum threshold local content
Optical Fibre Cables	90%
Copper Telecom Cables	90%

- 3.3 Excluded in the designation is mainly copper, aluminium, polyvinyl chloride (PVC), cross-linked polyethylene (XLPE), aramid yarn, and optical fibre used for fabrication of cable products. This is to encourage local manufacturers to seek the best global competitive prices for primary materials hence the competitive imported materials used in the manufacture of cables will be deemed to have been sourced locally for the purposes of calculating local content

3.4 List of Specific Cables designated under this Circular:

Category	Type
LOW VOLTAGE	Housewire, Flat Twin and Earth, Surface Cable, Rip Cord, Cab Tyre, Bells Cable, 1,5mm ² – 16mm ² , 2-37 cores, Fire Retardant, Low Halogen and Low Smoke Zero Halogen (LSOH) Main Cable 25mm ² – 100mm ² , 1-4 cores, Fire Retardant, Low Halogen and Low Smoke Zero Halogen (LSOH), Flexible Cables, Aerial Cables, ACSR, Split Concentric & Aerial Bundled Conductor (ABC)

Category	Type
MEDIUM VOLTAGE	3,3kV – 22kV, 1-3 cores, Cross linked Polyethylene (XLPE) and Paper Insulated Lead Covered (PILC), Fire Retardant, Low Halogen and Low Smoke Zero Halogen (LSOH)
HIGH VOLTAGE	132kV, Single Core, Corrugated Seamless Aluminium (CSA) Sheathed

NOTE: The local Industry manufactures a vast range of engineered telecommunication, Industrial and Instrumentation copper and fibre optic cables, which are not limited to:

Category	Type
COPPER TELECOMMUNICATION CABLES	Standard and high frequency (ADSL) outside plant copper pair telecoms cables (10pair up to 240 pair), Indoor, PABX and high frequency (DSLAM) copper pair telecoms cables up to 200pair, Category 5e and Category 6 copper data cables.
COPPER INDUSTRIAL CABLES	Railway signalling copper cables, Electrical signalling copper cables, Steel wire armoured copper telecoms cables, UVG copper control cables for electrical utilities, Fire Alarm and control copper cables
COPPER INSTRUMENTATION CABLES	Thermocouple extension wire, Tray and direct buried instrumentation and control copper cables compliant to SABS, UL and BS standards accreditation.
FIBRE OPTIC TELECOMMUNICATION CABLES	Outside plant duct fibre optic cables up to 288 Fibre count, Aerial (short span, medium span and long span) self-support fibre optic cables up to 144 fibre count applications up to 144 fibre count
FIBRE OPTIC INDUSTRIAL CABLES	Metallic armoured instrumentation and control fibre optic cables, Steel wire armoured mineshaft fibre optic cables, Field deployable high durability fibre optic cables, Composite (fibre optic and copper core) cables

4. INVITATION OF BIDS FOR ELECTRICAL CABLES PRODUCTS

- 4.1 Bids in respect of Cables must contain a specific bidding condition that only locally produced or locally manufactured Cables with a stipulated minimum threshold for local production and content will be considered.
- 4.1.1 If the quantity of materials and/or products required cannot be wholly sourced from South African based manufacturers and/or at the designated local content threshold at any particular time, bidders should obtain written approval from **the dti** to supply the remaining portion at a lower local content threshold. Such requests for approval should be submitted and approval be obtained prior to the closure of the bid(s) concerned. **the dti**, in consultation with the procuring organ of state, will grant such approval on a case-by-case basis and will consider the following:
- a) required volumes in the particular bid;
 - b) available collective South African industry manufacturing capacity at that time;
 - c) delivery times;
 - d) availability of input materials and components;
 - e) technical considerations including operating conditions;
 - f) materials of construction; and
 - g) security of supply and emergencies.
- 4.1.2 Bidders must clearly indicate in their bids the quantities of material and products to be supplied and the level of local content for each product.
- 4.1.3 The turn-around time for processing of authorisation requests is 5 working days from the date of receipt. Therefore, such applications should reach **the dti** at least five days before closing date and time of bid.
- 4.1.4 The approval process that **the dti** follows is that if there is a particular designated product and the minimum threshold for local content cannot be met for various reasons, bidders must apply for approval or authorisation (when the tender is still open, before closing date). After checking with the industry, **the dti** will then decide whether or not to grant an authorisation. This is per bid.
- 4.1.5 The tender information / relevant information must be provided on the tenderer's / supplier's letterhead when requesting an authorisation letter:
- a) Procuring entity/government department/state owned company,
 - b) Tender/bid number,
 - c) Closing date,
 - d) Item(s) for which the approval is being requested,
 - e) Detailed specifications issued by the procuring entity,
 - f) Local content that can be met,
 - g) Reason(s) for the request, and
 - h) Supporting letters from local manufacturers/sub-suppliers.

- 4.1.6 Organs of state may contact **the dti** in instances where the stipulated minimum threshold for local content cannot be met in order for **the dti** to verify and in consultation with the AO/AA provide directives in this regard.
- 4.1.7 For further information, bidders and procuring state organs may contact the Director Electrotechnical Unit within **the dti** at telephone 012 394 3659/3622 or email localcontent@thedti.gov.za
- 4.1.8 Bid specifications for the cables referred to above may be done in collaboration with **the dti**.
- 4.2 AOs/AAs must stipulate in bid invitations that:
- 4.2.1 The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) on the date of the advertisement of the bid.
- 4.2.2 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- 4.3 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:
- $$LC = (1 - x/y) * 100$$
- Where
- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)
- Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB on the date of advertisement of the bid.
- 4.4 AOs/AAs must clearly stipulate in the bid documentation that the SABS approved technical specification number SATS 1286:2011 and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)] are accessible to all potential bidders on **the dti's** official website http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.
- 4.5 For the purpose of paragraphs 4.1, 4.2 and 4.3 above, the Declaration Certificates for Local Production and Content (SBD/MBD 6.2) must form part of the bid documentation. The SBD 6.2 is for use by all national and provincial departments, constitutional institutions and public entities listed in schedules 2, 3A, 3B, 3C and 3D to the Public Finance Management Act whilst the MBD 6.2 is for use by all municipalities and municipal entities to which the Municipal Finance Management Act (MFMA) applies.
- 4.6 AOs/AAs must stipulate in the bid documentation:
- 4.6.1 that the Declaration Certificate for Local Production and Content (SBD / MBD 6.2) together with the Annex C (Local Content Declaration: Summary Schedule) must be

completed, duly signed and submitted by the bidder at the closing date and time of the bid;

4.6.2 that the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate will be verified for accuracy; and

4.6.3 all the information relevant to bidders provided in paragraphs 4.1.1 to 4.1.7.

5. EVALUATION OF BIDS FOR CABLE PRODUCTS

5.1 An evaluation process in line with Preferential Procurement Regulations, 2017 must be followed.

6. EVALUATION OF BIDS BASED ON FUNCTIONALITY

6.1 Whenever it is deemed necessary to evaluate bids on the basis of functionality, the prescripts contained in Preferential Procurement Regulations, 2017 and paragraph 6 and 11 of the Implementation Guide must be followed.

7. POST AWARD AND REPORTING REQUIREMENTS

7.1. Once bids are awarded, the dti must be:

- (i) notified of all the successful bidders and the estimated value of the contracts; and
- (ii) provided with copies of the contracts, the SBD/MBD 6.2 Certificates together with the Declaration C submitted by the successful bidders within 30 days of award.

7.2 The purpose of the requirements of paragraph 7.1 above is for the dti to, among others, conduct compliance audits with a view to monitor the implementation of the industrial development strategies.

7.3 Contractors may not be allowed to sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the minimum threshold as stipulated in regulation 8 of the Preferential Procurement Regulations, 2017.

8. CONTACT INFORMATION

8.1 Any enquiries in respect of Local Production and Content and all documents to be submitted to the dti must be directed as follows:

The Department of Trade and Industry
Private Bag X84
Pretoria
0001

For Attention:

Chief Director: Industrial Procurement
Tel: (012) 394 1435
Fax: (012) 394 1535
EMAIL: localcontent@thedti.gov.za

9. APPLICABILITY

- 9.1 This Circular applies to all national and provincial departments, constitutional institutions; public entities listed in schedules 2 and 3 to the PFMA, and municipalities and municipal entities to which the MFMA applies.

10. DISSEMINATION OF INFORMATION CONTAINED IN THIS CIRCULAR

- 10.1 Heads of provincial treasuries are requested to bring the contents of this Circular to the attention of accounting officers and supply chain management officials of their respective provincial departments.
- 10.2 Accounting officers of national and provincial departments are requested to bring the contents of this Circular to the attention of accounting authorities and the supply chain management officials of their departments, Schedule 3A and 3C public entities reporting to their respective executive authorities.
- 10.3 Accounting officers of municipalities and municipal entities are requested to bring the contents of this Circular to the attention of the supply chain management officials of their municipalities and municipal entities.
- 10.4 Accounting authorities of Schedule 2, 3B and 3D public entities are requested to bring the contents of this Circular to the attention of the supply chain management officials of their public entities.

11. NOTIFICATION TO THE AUDITOR-GENERAL

- 11.1 A copy of this Circular will be forwarded to the Auditor-General for notification.

12. REPEAL OF INSTRUCTION DATED 30 JUNE 2016

This Circular repeals the Instruction on invitation and evaluation of bids based on a stipulated minimum threshold for local production and content for electrical cable products dated 30 June 2016 and effective on 27 July 2016.

13. AUTHORITY FOR THIS CIRCULAR AND EFFECTIVE DATE

- 13.1 This circular is issued in terms of regulation 8(3) of the Preferential Procurement Regulations, 2017 and takes effect on the date of issuance.


MR WILLIE MATHEBULA
ACTING CHIEF PROCUREMENT OFFICER
DATE: 19.12.19



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

**TO: ACCOUNTING OFFICERS OF ALL NATIONAL DEPARTMENTS AND
CONSTITUTIONAL INSTITUTIONS**

**ACCOUNTING OFFICERS OF ALL MUNICIPALITIES AND MUNICIPAL
ENTITIES**

**ACCOUNTING AUTHORITIES OF ALL SCHEDULE 2 AND 3 PUBLIC
ENTITIES**

HEAD OFFICIALS OF PROVINCIAL TREASURIES

**NATIONAL TREASURY DESIGNATED SECTORS INSTRUCTION NUMBER 11 OF
2016/2017**

**INVITATION AND EVALUATION OF BIDS BASED ON A STIPULATED MINIMUM
THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR VALVES PRODUCTS AND
ACTUATORS**

1. PURPOSE

- 1.1 The purpose of this Instruction is to regulate the environment within which Accounting Officers (AOs) and Accounting Authorities (AAs) may procure valves products and actuators which have been designated as a sector for local production and content.

2. BACKGROUND

- 2.1 The Preferential Procurement Regulations, 2011("the Regulations") issued in terms of Section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) which came into effect on 7 December 2011, make a provision for the Department of Trade and Industry (**the dti**) to designate sectors in line with the national development and industrial policies for local production.
- 2.2 Regulation 9 (1) of the Regulations prescribes that, in the case of designated sectors, wherein the award of bids for local production and content is of critical importance, such bids must be advertised with a specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 2.3 **The dti** has designated and determined the stipulated minimum threshold for valves products, manual actuators (gearbox) and pneumatic actuators for local production and content.

**NATIONAL TREASURY DESIGNATED SECTORS INSTRUCTION NUMBER 11 OF 2016/2017
INVITATION AND EVALUATION OF BIDS BASED ON A STIPULATED MINIMUM THRESHOLD FOR LOCAL
PRODUCTION AND CONTENT FOR VALVES PRODUCTS AND ACTUATORS**

3. SECTOR DESIGNATION

- 3.1 The stipulated minimum threshold percentage for local production and content for the different types of valves products, manual actuators (gearbox) and pneumatic actuators is 70%.
- 3.2 To ensure that local production and content is discharged on manufacturing activities, the following valves products, manual actuators (gearbox) and pneumatic actuators which have been designated must be included in bid invitations:

Types of Valves	Pressure type	Size	Pressure Rating (or imperial equivalent)	% Local Content per unit
Check Valves (Non-Return valves, Reflux valves, Tilting Disk valves Double Door, Multi Door, Swing Check)	Low pressure	80mm-3500mm	PN6-PN25	70%
	High pressure	80mm-2500mm	Class 150 -1500 Metric PN25 - PN250	70%
Butterfly Valves (Rotating Disk valves, Rotary Control valve, Quarter Turn Gate valve)	Low pressure	80mm-3500mm	PN6-PN25	70%
	High pressure	80mm-3500mm	Class 150 -1500 Metric PN25 - PN250	70%
Ball Valves (Spherical valves, Rotary valves)	Low pressure	20-300mm	PN10-PN25	70%
	High pressure	20-600mm	Class 150 - 4500 Metric PN25 - PN450	70%
Gate Valves (RSVs, Wedge Gates, Sluice valves, Parallel Slides, Penstocks, Bonnet Gates, Scour valves)	Low pressure	15mm-1800mm	PN6 - PN25	70%
	High pressure	80mm-1800mm	Metric PN 25 - PN100	70%
Diaphragm Valves (Slurry valve or Saunders valve)	Low pressure	15mm-350mm	PN10, PN16 & PN 25	70%
Knife Gate Valves	Low pressure	40mm-1200mm	PN10 & PN16	70%
Safety or Relief Valves (Pressure valve or Vacuum valve)	Low pressure	15mm-32mm	PN16	70%
Taps, Cocks	Low pressure	Full range	N/A	70%
Pneumatic actuators - Double acting (Vein type, Linear Type, Scotch Yolk Type, Rotary Type, Double Crank Type, Rack & Pinion Type)	Low pressure	~392 000nm torque	N/A	70%

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Types of Valves	Pressure type	Size	Pressure Rating (or imperial equivalent)	% Local Content per unit
Pneumatic actuators - spring return (Vein type, Linear Type, Scotch Yolk Type, Rotary Type, Double Crank Type, Rack & Pinion Type)	Low pressure	~215 000nm torque	N/A	70%
Manual actuators (Gearboxes)	Low pressure	~200 000nm torque	N/A	70%
Fire Hydrants (Underground) Fire Deluge valve	Low pressure	65mm inlet	PN16	70%
Pressure Reducing valve (PRV) (Self-Regulating valve)	Low pressure	Full range	Full range	70%
Plug Valves (excluding expanding plug valves) (Double Block & Bleed valve)	Low pressure	20-600mm	PN10-PN26	70%
	High pressure	20-600mm	PN25-PN100	
Control valve (Globe Control valve, Piston Type Control valve)	Low pressure	25-600mm	PN10-PN25	70%
	High pressure	25-600mm	Class 150 -4500 Metric PN25 - PN750	
Air valve (Vacuum release valve)	Low pressure	50-300mm	PN10-PN25	
	High pressure	50-300mm	PN25-PN40	
Pinch valve (slurry valve)	Low pressure	50 -800mm	PN10 -PN40	
Disc valve	Low pressure	50-600mm	PN10-PN16	
Sleeve valve (Fixed Cone valves, Discharge valves, Scour valves, Howell Bungler valves Energy Dissipating valve)	Low pressure	Full range	PN 10 - PN25	

3.3 The minimum of 70% local content in the case of each individual valve, manual actuator (gearbox) and pneumatic actuator designated, must be made up of the following:

- 3.3.1 a combination of the use of locally produced and certified castings, forgings and/or fabrications, and
- 3.3.2 verifiable manufacturing activities that shall include as a minimum, machining, drilling, coating, assembling and testing of the valves in question.

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- 3.4 The averaging out of local content either across any number of valve and gearbox/actuator combinations, or locally made and imported valves/other items, is not allowable.
- 3.5 Each individual valve, manual actuator (gearbox) or pneumatic actuator is subject to the minimum of 70% Local Content threshold.
- 3.6 For further information, bidders and procuring State Organs may contact the Metals Fabrication, Capital and Rail Transport unit within **the dti** at telephone 012 394 1356 or email Thandi Phele at tphele@thedti.gov.za.
- 3.7 Bid specifications for the valves products and actuators referred to above may be done in collaboration with **the dti**.

4. INVITATION OF BIDS FOR VALVES PRODUCTS AND ACTUATORS

- 4.1 Bids in respect of valves products and actuators must be advertised with a specific bidding condition that:
- 4.1.1. Only locally manufactured valves products, manual actuators (Gearboxes) and pneumatic actuators with a stipulated minimum threshold for local production and content will be considered.
- 4.1.2. If the quantity; input materials; and/or components of valves products and actuators required cannot be wholly sourced from South African (SA) based manufacturers to achieve the designated local content threshold of 70% on a fully-built valve and/or manual actuator (gearbox) or pneumatic actuator at any particular time, bidders should request and obtain written exemption from **the dti**. Such exemption applications should be submitted and approvals should be obtained prior to the closure of the bid(s) concerned. **The dti**, in consultation with the procuring organ of state and the local industry, will consider the exemption applications on a case-by-case basis and will consider the following:
- required volumes in the particular bid;
 - available collective SA industry manufacturing capacity at that time;
 - delivery times;
 - availability of input materials and components;
 - technical considerations including operating conditions; and
 - materials of construction
- 4.1.3. Bidders must clearly indicate in their bids the quantities of designated valves, manual actuators (gearboxes) and pneumatic actuators to be supplied and the level of local content for each product
- 4.1.4. Organs of state may contact **the dti** in instances where the stipulated minimum threshold for local content cannot be met in order for **the dti** to verify and in consultation with the AO/AA provide directives in this regard.
- 4.2 AOs/AAs must stipulate in bid invitations that:
- 4.2.1. the exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) on the date of advertisement of the bid; and

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4.2.2. only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content

4.3 The Local Content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:

$$LC = \left(1 - \frac{x}{y}\right) * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

- In the case of turnkey products/projects x and y will only refer to the designated valve products, manual actuators (gearboxes) and pneumatic actuators in the project – refer to Clause 3.1 above
- Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB on the date of advertisement of the bid.

4.4 AOs/AAs must clearly stipulate in the bid documentation that the SABS approved technical specification number SATS 1286:2011 and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [**Annexure C** (Local Content Declaration: Summary Schedule), **D** (Imported Content Declaration: Supporting Schedule to **Annexure C**) and **E** (Local Content Declaration: Supporting Schedule to Annex C)] are accessible to all potential bidders on the dti's official website <http://www.thedti.gov.za/industrialdevelopment/ip.jsp> at no cost.

4.5 For the purpose of paragraphs 4.1, 4.2 and 4.3 above, the attached Declaration Certificates for Local Production and Content (SBD/MBD 6.2) must form part of the bid documentation. The SBD 6.2 is for use by all national and provincial departments, constitutional institutions and public entities listed in Schedules 2, 3A, 3B, 3C and 3D to the Public Finance Management Act whilst the MBD 6.2 is for use by all municipalities and municipal entities to which the Municipal Finance Management Act (MFMA) apply.

4.6 AOs/AAs must stipulate in the bid documentation that:

4.6.1 the Declaration Certificate for Local Production and Content (SBD / MBD 6.2) together with the **Annexure C** (Local Content Declaration: Summary Schedule) must be completed, duly signed and submitted by the bidder at the closing date and time of the bid; and

4.6.2 the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate will be verified for accuracy.

5. EVALUATION OF BIDS FOR VALVES PRODUCTS AND ACTUATORS

5.1 A two stage evaluation process may be followed to evaluate the bids received.

5.1.1 **First stage: Evaluation in terms of the stipulated minimum threshold for local production and content**

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- (a) Bids must be evaluated by line item (***no averaging allowed***) in terms of the minimum threshold stipulated in the bid documents.
- (b) The declaration made by the bidder in the Declaration Certificate for Local Content (SBD / MBD 6.2) and **Annexure C** (Local Content Declaration: Summary Schedule) must be used for this purpose. If the bid is for more than one product (i.e. more than one valve type, size or pressure rating or different model of manual actuator (gearbox) or pneumatic actuator, the local content percentages for each product contained in **Annexure C** must be used.
- (c) The amendment of the stipulated minimum threshold for local production and content is not allowed.
- (d) AOs / AAs must verify the accuracy of the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate for Local Content (SBD / MBD 6.2)

5.1.2 Second stage: Evaluation in terms of the 80/20 or 90/10 preference point systems

- (a) Only bids that achieve the minimum stipulated threshold for local production and content may be evaluated further. Unless otherwise exempted by the Minister of Finance, the evaluation must be done in accordance with the 80/20 or 90/10 preference point systems prescribed in Preferential Procurement Regulations, 2011.
- (b) AOs/AAs must ensure that contracts for valves products and actuators / components are awarded at prices that are market related taking into account, among others, the dti's pre-determined benchmark prices, value for money and economies of scale.
- (c) Where appropriate, prices may be negotiated with short listed or preferred bidders. Such negotiations must not prejudice any other bidders.

5.2 Benchmark / market related prices

- 5.2.1 AOs/AAs are required to ensure that reasonable or market related prices are secured for the valves, manual actuators (gearbox) and pneumatic actuators being procured taking into account factors such as benchmark prices, value for money and economies of scale.
- 5.2.2 For this purpose, AOs/AAs may approach the dti for assistance, where possible, with benchmark prices for the different classes and components of valves products and manual actuators (gearbox) and pneumatic actuators that have been designated for local production and content. The dti will be in a position to provide price references for the different products that have been designated for local production and content.

6. EVALUATION OF BIDS BASED ON FUNCTIONALITY

- 6.1 Whenever it is deemed necessary to evaluate bids on the basis of functionality, the prescripts contained in Regulation 4 of the Preferential Procurement Regulations, 2011 and paragraphs 6 and 11 of the Implementation Guide must be followed.

7. POST AWARD AND REPORTING REQUIREMENTS

- 7.1 Once bids are awarded, the dti must be:

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- 7.1.1 notified of all the successful bidders and the estimated value of the contracts; and
- 7.1.2 provided with copies of the contracts, the SBD/MBD 6.2 Certificates together with the Declaration C submitted by the successful bidders.
- 7.2 The purpose of the requirements of paragraph 7.1 above is for **the dti** to among others conduct compliance audits with a view to monitor the implementation of the industrial development strategies.
- 7.3 Contractors must not be allowed to sub-contract in such a manner that the local production and content of the individual products is reduced to below the stipulated minimum threshold.
- 7.4 Where, after the award of a bid, contractors experience challenges in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

8. CONTACT INFORMATION

- 8.1 Any enquiries in respect of Local Production and Content and all documents to be submitted to the dti must be directed as follows:**

The Department of Trade and Industry
Private Bag X84
Pretoria
0001
For Attention:
Dr Tebogo Makube
Chief Director: Industrial Procurement
Tel: (012) 394 3927
Fax: (012) 394 4927
EMAIL: TMakube@thedti.gov.za

9. APPLICABILITY

- 9.1 This Instruction applies to all national and provincial departments, constitutional institutions; public entities listed in Schedules 2 and 3 to the PFMA, and, municipalities and municipal entities to which the MFMA apply.

10. DISSEMINATION OF INFORMATION CONTAINED IN THIS INSTRUCTION

- 10.1 Heads of provincial treasuries are requested to bring the contents of this Instruction to the attention of Accounting Officers and supply chain management officials of their respective provincial departments.
- 10.2 Accounting Officers of national and provincial departments are requested to bring the contents of this instruction to the attention of Accounting Authorities and the supply chain management officials of Schedule 3A and 3C public entities reporting to their respective executive authorities.

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- 10.3 Accounting Officers of municipalities and municipal entities are requested to bring the contents of this instruction to the attention of the supply chain management officials of their municipalities and municipal entities.
- 10.4 Accounting Authorities of Schedule 2, 3B and 3D public entities are requested to bring the contents of this instruction to the attention of the supply chain management officials of their public entities.

11. NOTIFICATION TO THE AUDITOR-GENERAL

- 11.1 A copy of this Instruction will be forwarded to the Auditor-General for notification.

12. REPEAL OF INSTRUCTION DATED 6 FEBRUARY 2014

This Instruction repeals Instructions on invitation and evaluation of bids based on a stipulated minimum threshold for local production and content for valves products and actuators dated 21 July 2015 and effective on the date of issue and the similar Instruction issued on 11 February 2016 effective on 18 February 2016.

13. AUTHORITY FOR THIS INSTRUCTION AND EFFECTIVE DATE

- 13.1 This Instruction is issued in terms of Regulation 9(2) of the Preferential Procurement Regulations, 2011 and takes effect from the date of issue.

PP *M. Shitanga*
KENNETH BROWN
CHIEF PROCUREMENT OFFICER
DATE: 12/7/2016

Bidder Clarifications

Project Name:	Hydraulic CAPSTANS for the ports of Cape Town and Durban	Date:	14-Dec-21
Project No:	TNPA 920	Rev:	00

Tender Clarifications

No	Ref	Information required	s	TNPA Response (Comments / notes)
1	Addendum No. 01	Request for extension of tender closing date to early February	Close d	RFP closing extended to 25 January 2021. Refer to Addendum No. 01 published on Transnet website (www.transnet.net) and eTender Publication Portal
2	T1.2, C2.1	We request that the adjustment to the prequalification be made to include entities with CIDB grading of 8ME and above.	Close d	Transnet SOC can unfortunately not lower the CIDB Grading based on the available budget and cost estimate done. ansnet at this stage does not advertise tenders on the Potentially Emerging criteria (PE) as there are no tools
3	T1.2, C2.1	Please clarify the need for a level 9ME	Close d	The CIDB grading is dependent on the budget available for this project. In accordance to the budget that has been made provision for this project. Transnet at this stage does not advertise tenders on the Potentially Emerging criteria (PE) as there are no tools in place to assist PE companies
4		Does the project allow for international partnerships, if so how does it align to the CIDB requirement?	Close d	A: Yes the tender is open globally subject to the rules and legislations that govern the South African market, e.g CIDB requirement. Any international companies should be registered in the class of works as well as adhere PPPFA criteria prequalification requirements that will still be applicable. The form of tendering e.g via subcontracting or joint venture should still adhere to these requirements. Bidders urged to visit the
5		Will sectional Completion be acceptable for this RFP?	Close d	Section Completion X5 is not part of the contract, therefore the Employer will not accept part of the works. The completion period is 14 months as per the Contract Data. One of the requirements in the works info is to execute the works in
6		During the tender phase is it possible to have maintenance schedules and shutdown of these areas so a risk can be taken away in terms of access to	Close d	The information will be availed to the succesful bidder. The bidders can use align their schedule to their planned construction methodology.
7		The approach for different companies will be different and in instances, the product can be supplied as a package unit? What is	Close d	Local Production and Content (LPC) will be applicable to the components subjected to LPC and all bidders are advisec to approached DTIC for exemption prior to the closing date of this RFP, for imported components, not
8		Subcontracting: since this is for the whole of South Africa, if you do not find a skilled sub-contractor in cape Town or Joburg are we allowed to	Close d	It is advisable to appoint subcontractors in that region to spread these opportunities local-ly. Also to combat strikes and riots in terms of out of town companies executing works, although this advice is not mandatory.
9		Valid BBBEE certificate must be valid on award or on the closing date?		The certificate or affidavit must be valid on the closing date of this RFP.

10	T2.2-02	Do you want a letter of intent or agreement to subcontract?	Close d	The submission of and intend or signed agreement is not a requirement at the closing date of the RFP; however bidders are encourage to include such agreements with their proposals. Transnet however reserves the right to request additional information of the proposed sub-contractor(s) should it be deemed necessary to verify the compliance to the black ownership percentage or subcontractor(s) entity size. These may include but not limited to; - Agreement or Letter of Intent confirming the Sub-Contracting Agreement between the tenderer and proposed sub-contractor(s); - Copies of the identity documents of the members of shareholders of the sub-contractor(s);
11	T1.2, C2.1	9ME is a very harsh requirement, there are more 8MEs out there than 9MEs.	Close d	Transnet is bound by the CIDB act, that if the budget that has been determined is within a particular range taking into consideration 20% that the contractor can tender above, a specific grading has to be used. Transnet internal audit is also involved in verifying the budgets and the applicable
12		Is an Agreement required for subcontractors; we are based in Joburg and we have no knowledge of subcontractors in cape Town or Durban. Does Transnet have a list of sub-contractors where we can choose from?	Close d	An agreement or intent are essential requirements; mandatory submissions is the com-mitment to subcontracting 30%. Transnet does have a list, bidders are urged to conduct this research via CSD and CIDB websites. Transnet cannot prescribe who to subcontract to . We will make the list of attendees available to all. Engaging with contractors present is encouraged to determine who are subcontractors .Bidders encouraged to do research to see what is available in the communities to see
13		Although we acknowledge that Transnet has processes in place to determine the CIDB grading, specifically this 9ME. For the purposes of development, will a 8ME	Close d	The CIDB grading is dependent on the budget available for this project. In accordance to the budget that has been made provision for this project. Transnet at this stage does not advertise tenders on the Potentially Emerging criteria (PE) as there are no tools in place to assist PE companies
14		On subcontracting, what safety mechanisms are in place to protect subcontractors against main contractors in these	Close d	Transnet encourages subcontractors to enter into legal binding contracts with main bidders before they make any information available to them. The successful bidder will be required to comply with all their proposal submission and
15		LPC is usually items that have rates on the bill. Now there is a product combined with labour, does it mean	Close d	Bidders only declare the product excl. vat not the labour portion as well as SBD 6.2. Bidders are also encourage to visit the National Treasury's website to obtain more
16		Different companies will have different approached in response to the RFP. How does this align to L.C prescription?	Close d	Valves are designated as per dtic regulations and instructions. They require that during application for exemptions bidders clearly state that components are not sourced locally. If you manufacture a product in completeness, as a tendering entity you need to prove that components used in the ultimate product is locally manufactured if not e.g. import the whole
17		Should combined rates or product rates be used on Annexure C?	Close d	Use the rates that are in the B.O.Q.
18		To what extent does the definition of actuators go into with regards to L.C?	Close d	2 requirements are listed in terms of L.C, on the dtic website there are instruction notes of the requirements listed in the RFP, it is advisable to familiarise yourselves with these so that you will be able to see insight on the
19		The bill covers both the hydraulic and electrical solution. Which of the solutions is being specified by Transnet?	Close d	The compiled B.O.Q most of the information is based on what we have and what is looked for from experts, kindly respond to what is requested for fair comparison purposes. As an O.E.M solutions will be brought forward by
20		During the construction phase, if the existing capstans in operation or would they be completely shutdown,	Close d	The operations are live, so when installation or construction phase comes installation will be for the first set and so forth for each dry dock, operations will be

21		Will work be carried out during normal working hours?	Close d	Yes, for work that contractors want to carry out over the weekend prior notification should given for TNPAs
22		Can a set be worked at on all 4 sites simultaneously?	Close d	Yes. The project requires that the main contractor to have enough resources to be deployed simultaneously on all 4
23		How do we access the information Pack?	Close d	Information pack is the tender pack available for downloading on the National Treasury website (www.etenders.gov.za) under Transnet SOC LTD tenders. as well as the Transnet eTender portal
24		Will the client be providing assessment reports on the condition of the existing concrete surfaces/ holds as well as the original or current loading capacity of the areas of attachment? Evens drawings and	Close d	The report was included as part of the RFP pack with drawings, if the info is insufficient additional info will be provided where required. Transnet has electrical supply the laydown area will be made available for the contractor. Condition assessments and associated drawings are from page 303 of the RFP.
25		Speak to us about access to the environment as well as any areas of commonality? Allowed project	Close d	The MCCs for CAPSTANS sit at different locations depending on the dock
26		Will Transnet be supplying power to the point i.e. the pits that the current equipment is?	Close d	The exiting networks to the CAPSTANS have power. Part of the design is making the capstans parallel instead of series hence quantities of cables that would need to be
27		Condition of the concrete structures' reports are requested?	Close d	Load bearing capacities? Or condition assessments? All original drawings have been included to give light to concrete structures there. Bidders will need to look at existing drawings in conjunction with their proposed designs to determine their investigations and designs. The equipment is 60 to 90 years old, designs will be backed up
28		Will the site visits be one session?	Close	3 days, length of each to be determined on site.
29		Will we receive recording of minutes	Close	Minutes will be sent
30		Performance Bond is 5%, will there also be retention?	Close d	Refer to RFP, clearly stated in the contract data, performance bond is 5% retention on all payments certified
31		Native copy of the B.O.Q	Close d	What is in the RFP is the native copy. The danger of collating your own one is making mistakes, kindly use the
32		The enquiry ask for both an electrical as well as a hydraulic option for the capstans. Which option is the preferred option? Can suppliers bid	Close d	The project is a design, manufacture and construct , hence allowance made to price for all componets. The bidders should price for the entire BOQ. The final acceptance of the proposal will be based on the accepted final design by
33		For Sturrock Drydock: It is our understanding that each capstan will have its own supply. Thus 2 new distribution board must be supplied with a dedicated circuit breaker and cable for each capstan. One distribution board will be installed in the pump station substation feeding the units closest to it and the other	Close d	The current capstans are configured in series , the aim is to have the capstans in a parallel connection. As indicated in the respective section of Contractors design "Design suitably sized electrical distribution from substation to capstan" thus each contractor might have different philosophy but ultimately both positions (Pump House and Graving Dock) are available for use.
34		Please confirm the extension of the bid submission date	Close d	Extended to 25 Jan 2022
35		Is it possible to receive advance payment for high-value long-lead items, generally procured from out-of-country suppliers who will require	Close d	No advance payments shall be made to contractors
36	T2.2-32	Forex - is it possible to put in place exchange rate risk mitigation	Close d	Returnable Schedule T2.2-32 "Foreign Exchange Requirements" has been included as a returnable

37		5. 3T & 5T capstans do not currently have pits associated with them - can the ancillary equipment for these units be contained in surface mounted boxes located within say 10m of the capstan, or must the Contractor construct new pits to contain this equipment?	Close d	This will depend on the design proposal from the respective Contractor.
38		We are concerned as regards to the require to provide for a further 40 years working life using re-conditioned drums - is it possible to offer new replacement drums as our base pricing, and if so, provided the performance criteria are complied with, can the dimensions of the drums be different from that of the current drums?	Close d	This will depend on the design proposal from the respective Contractor.
39		7. Programming constraints 7.6 j - is it possible to work weekends and extended hours if necessary to complete the works within the Time for Completion, and if it is permissible, what additional charges (if any) shall be applied?	Close d	Yes , however this will need to be prearranged.
40		Please confirm that the payment against BoQ items, as detailed for Durban, per below, will apply for Cape Town as well?	Close d	No price as per respective BOQ.

T2.2-32: Foreign Exchange Requirements

The Tenderer to provide detailed breakdown of items that will have a foreign exchange implication.

Justification and full details supporting foreign currency requirements to be appended to this Schedule.

Items & activities	Currency	Bank	Maximum payment

The *exchange rates* to be used must be the exchange rate published by South African Reserve Bank (SARB) on the **date of advertisement** of the bid.

It is expected that the percentages of foreign currency or currencies quoted are realistic and that they adequately reflect the overall foreign component of cost.

Due to the introduction of International Financial Reporting Standards IS32 and IS39, the *Employer* may not be able to accommodate a tenderer's requirements in full or at all.

FROM: _____

DATE: _____

TO: Transnet National Ports Authority
30 Wellington Road
Parktown
JOHANNESBURG, 2193

(Attention: Qetelo Mpanza – Email: Qetelo.Mpanza@transnet.net)

Dear Sir / Madam

TNPA 920/CIDB: DETAILED DESIGN, MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF CAPSTANS THAT ARE HYDRAULICALLY DRIVEN AS WELL AS FINAL TESTING, COMMISSIONING AND HANDOVER TO THE EMPLOYER IN THE PORTS OF CAPE TOWN AND DURBAN.

Receipt of **Addendum No. 02 (Briefing Session)** dated **14 December 2021** is hereby acknowledged.

Kind Regards

TENDERER

NOTE: This acknowledgement must be signed and returned to this office on or before closing date of tender

Ref: TNPA 920/CIDB

TRANSNET SOC LIMITED

TNPA 920/CIDB: DETAILED DESIGN, MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF CAPSTANS THAT ARE HYDRAULICALLY DRIVEN AS WELL AS FINAL TESTING, COMMISSIONING AND HANDOVER TO THE EMPLOYER IN THE PORTS OF CAPE TOWN AND DURBAN.

ADDENDUM NO. 02

DATED: 14 December 2021

The following information is furnished in addition to, in amplification and substitution of, matters contained in the tender documents issued in respect of the above-mentioned work.

1. NON-COMPULSARY VIRTUAL BRIEFING SESSION MINUTES

- Minutes of the briefing session held via Microsoft Teams are attached hereto with the following attachments:
 - 01_Briefing Session Minutes
 - 02_Bidder Attendance List
 - 03_Natinal Treasury Instruction Note for Electrical Cable Products
 - 04_Natinal Treasury Instruction Note for Valve Products and actuators

2. BIDDER CLARIFICATION QUESTIONS AND ANSWERS

- 05_Clarifications received from bidders and TNPA responses.
- 06_Returnable Schedule T2.2-32: Foreign Exchange Requirements.

3. GENERAL

Kindly return "Addendum No. 02 Acknowledgement" via email to Qetelo.Mpanza@transnet.net on receipt of this Addendum.



DEON TOBIAS
COMMODITY MANAGER

14 December 2021

DATE: