

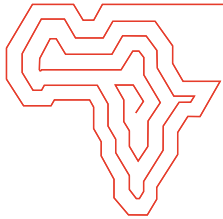
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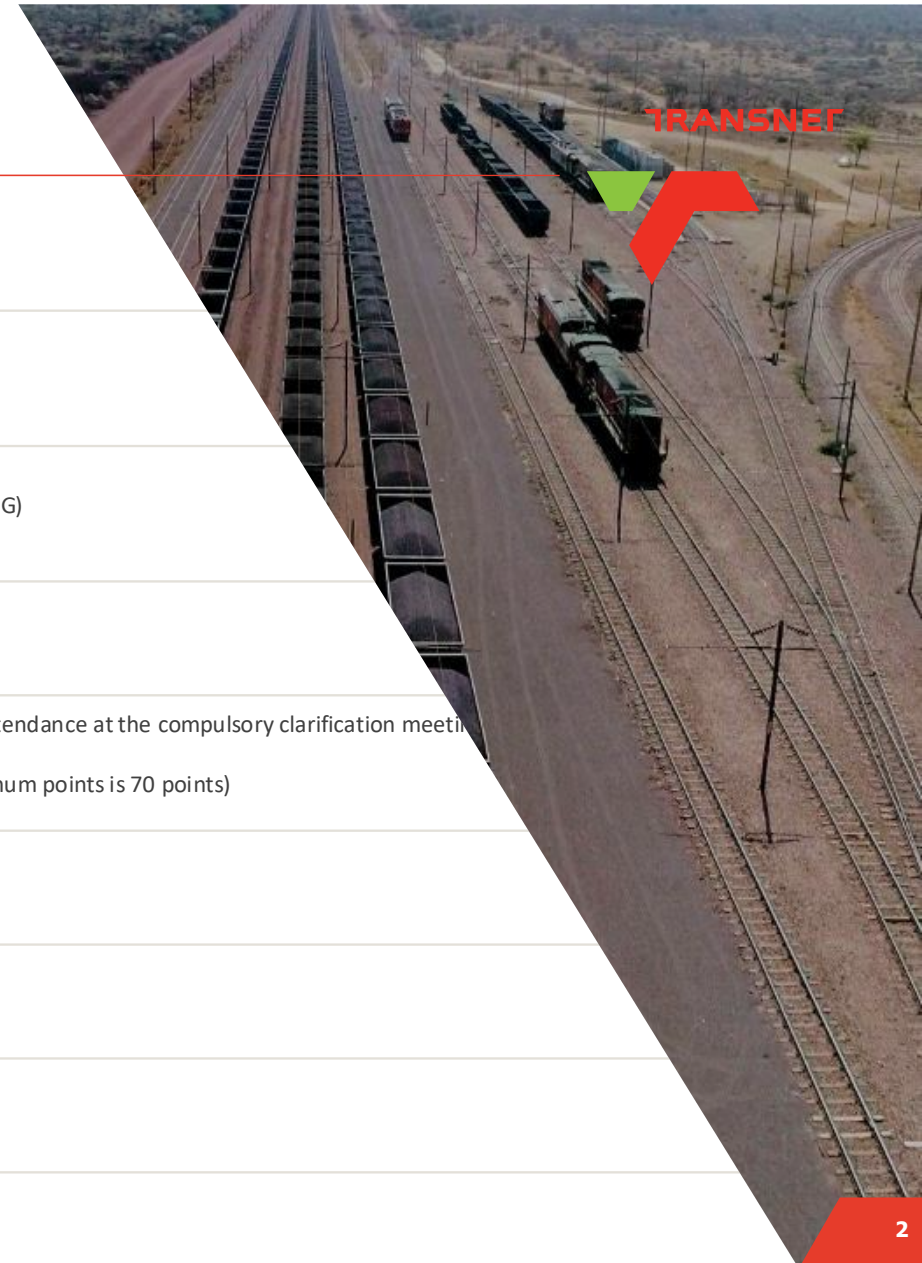
Compulsory Clarification Meeting: Provision For Road and Rail Model & Pre-Feasibility Studies at the Port Of Durban

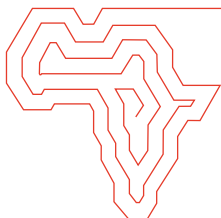
RFP Number: TNPA/2024/08/0003/73468/RFP

AGENDA



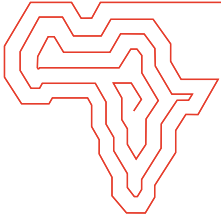
01	Opening	Purpose Introductions Safety Briefing
02	Scope Overview	Part C3: Scope of Services Project Overview Description of Services Project timelines
03	Commercial	Communications Form of Contract – NEC3 PSC (Option G) Contract Data Part 1 and 2 Contract Data – Z Clauses
04	The Tender	Part T1: Tendering Procedures Part T2: Returnable Documents
05	Evaluation Methodology	Stage one Eligibility with regards to attendance at the compulsory clarification meeting Stage Two – Form of Offer Stage Three – Functionality (the minimum points is 70 points) Stage Four– Price and Specific Goals
05	The Contract	Part C1: Agreement and contract data Part C2: Pricing Data
06	Questions & Answers	
07	Closing	Signing of Certificate of attendance Meeting adjournment





PROCEDURE				
FIRE EMERGENCY 	The person discovering the fire must notify the Emergency Co-ordinator. When the alarm is heard terminate all activities	Remain calm but alert. Close all doors and windows. Switch off all electrical equipment and turn off mains. Do not risk your own life Remember the fire procedural drill and evacuation routes and assembly point.	Avoid smoke filled areas. Follow the instructions of the Emergency personnel Only evacuate once the evacuation alarm is sounded. Be alert for falling burning objects. Cover your head and body	Walk briskly, but do not run. Assist guests, visitors and the disabled. Assemble at the predetermined point for roll call. Do not return to the building unless instructed to do so
EVACUATION PROCEDURE 	The Evacuation Officer will order the evacuation. Remain calm and terminate all activities.	Immediately proceed with the Evacuation procedure. Follow the instructions of the Evacuation Officer	Do not make unnecessary attempts to retrieve or fetch personal belongs or valuables. Follow direction pointers to Emergency Exit. 	Walk briskly, but do not run. Assist guests, visitors and the disabled. Assemble at the predetermined assembly point for roll call. Do not return to the building unless instructed to do so. Do not give any information to anybody (press) except the Emergency Co-ordinator and his team.
MEDICAL EMERGENCY 	Remain calm	Notify the First Aid Officer and Emergency Co-ordinator immediately. Report the injury immediately to the Safety Officer for on spot investigation.	Call Emergency services if situation dictates or instructed to do so.	Ensure that the area, equipment or machine, which resulted in the injury to the person, is isolated from interference until the investigation has taken place.

AGENDA



Project Background



BACKGROUND



KwaZulu-Natal Logistics Hub (KZN-LH) Programme

- ❖ Transnet National Ports Authority (TNPA) plays a critical role in the logistics business through its eight commercial Ports located in the various provinces in South Africa (SA). To improve its service offering, TNPA will undertake critical projects to create the necessary port capacity ahead of demand.
- ❖ The KwaZulu-Natal Logistics Hub (KZN-LH) Programme has been created within TNPA to focus on the delivery of these critical projects in the Durban and Richards Bay Ports.

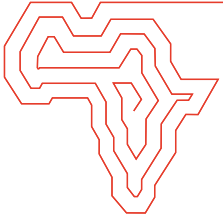




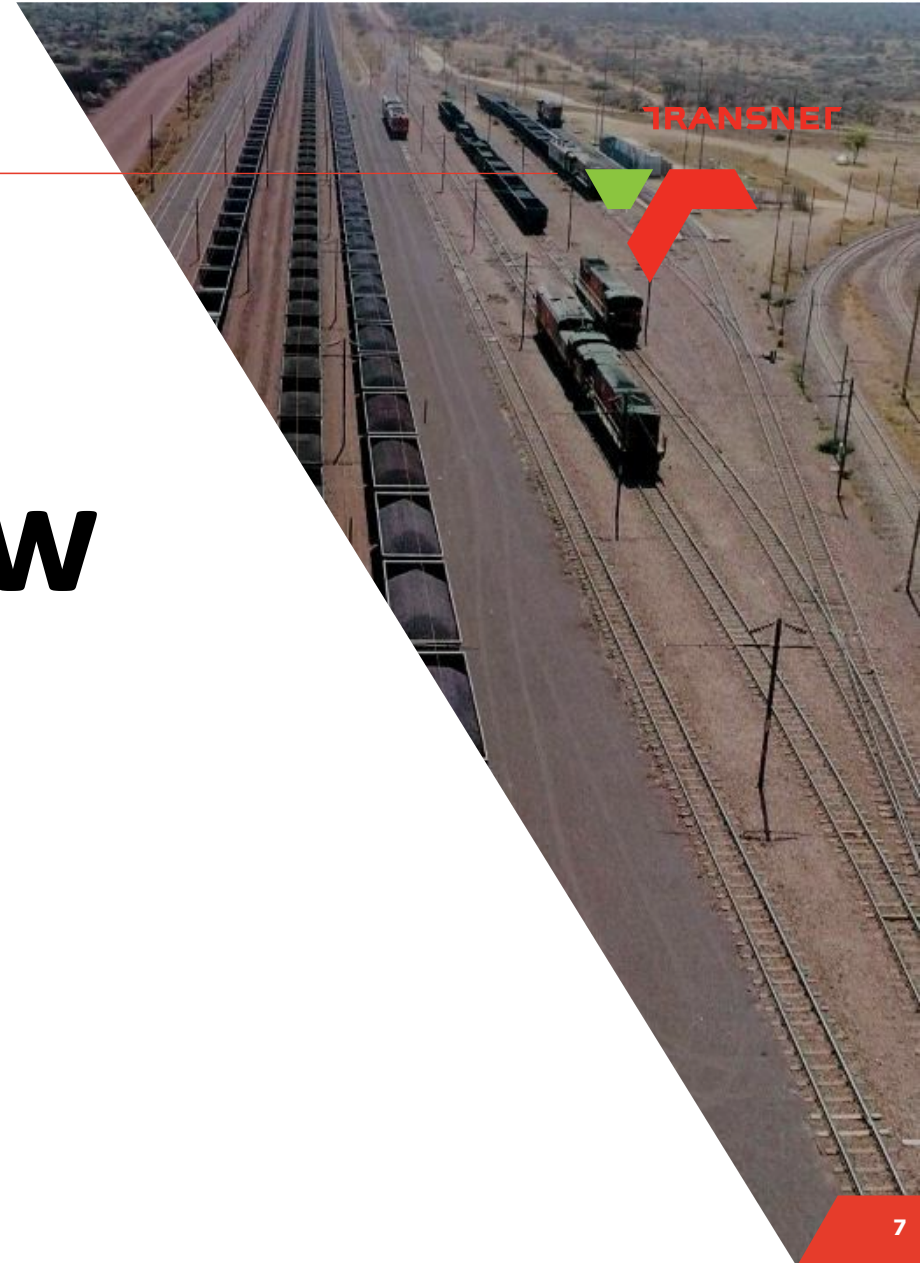
PART C3: SCOPE OF SERVICES

Part C3.1 SCOPE OF SERVICES

AGENDA



Project Overview



SCOPE OF WORK OVERVIEW - ROAD TRAFFIC MODELING

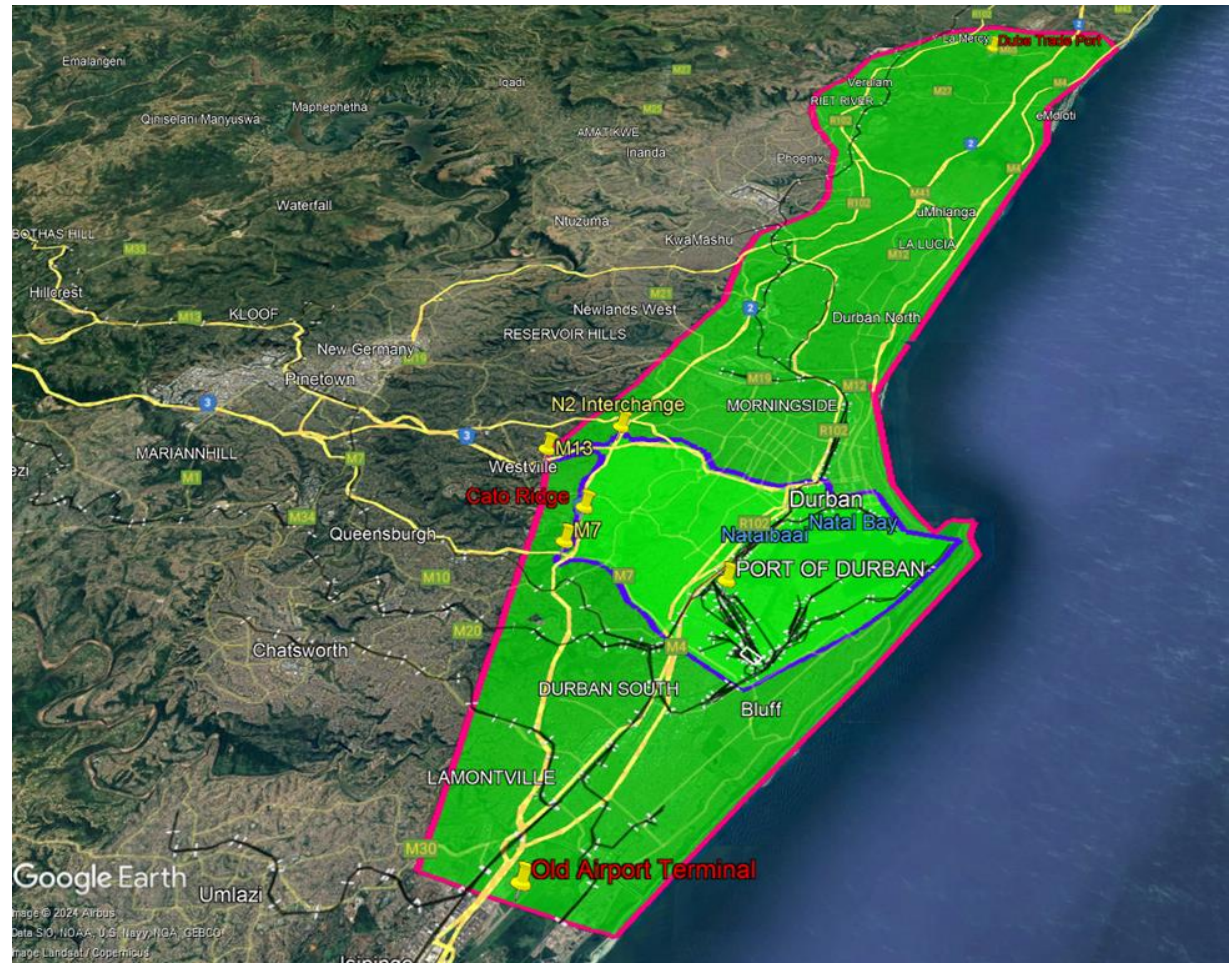
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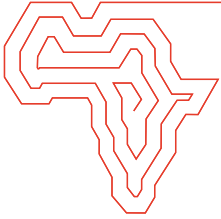
The aim of this initiative is to enhance accessibility to the Port of Durban and optimize traffic management both within the port and across eThekweni.

The *Consultant* will be tasked with producing the following key deliverables:

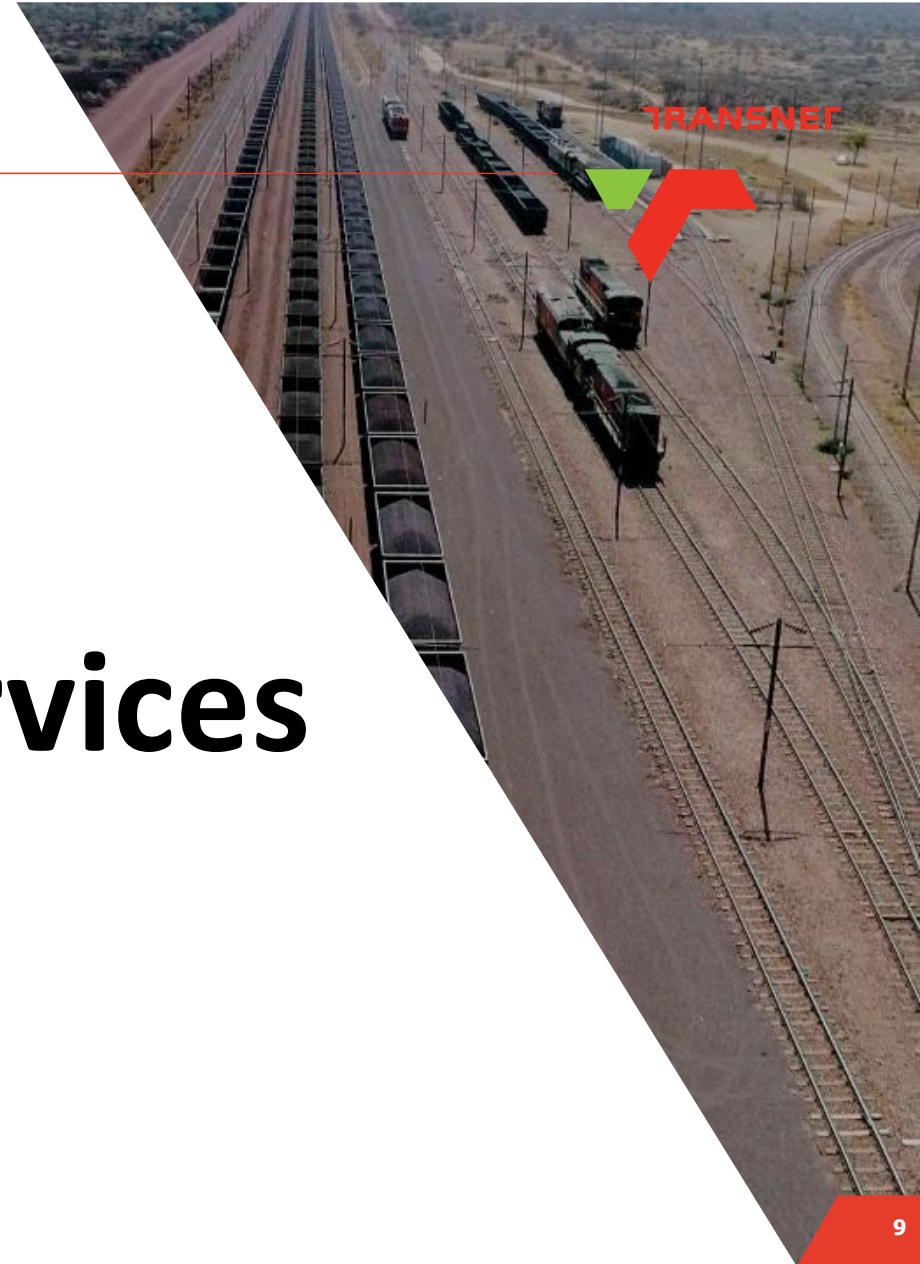
- **Task Order 1:** Comprehensive Road and Rail Traffic Model for the entire Port of Durban.
- **Task Order 2:** Pre-feasibility Study for the Container Rail Freight Corridor (Pier 1 & Pier 2).
- **Task Order 3:** Pre-feasibility Study for Point Freight Corridor Road and Rail for autos and containers.



AGENDA



Description of Services



PART C3: SCOPE OF WORK

PART C3.1: SCOPE OF SERVICES

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Task Order

#1

**PRE-FEASIBILITY STUDY
FOR POINT FREIGHT
CORRIDOR ROAD AND
RAIL**



#2

**Pre-feasibility Study for
Container Rail Freight
Corridor (Pier 1 & Pier 2)**



#3

**Pre-feasibility Study For
Point Freight Corridor
Road And Rail**



PART C3: SCOPE OF WORK

PART C3.1: SCOPE OF SERVICES

TRANSNET



Task Order



#1

#2

#3

ROAD AND RAIL TRAFFIC MODEL FOR THE ENTIRE PORT OF DURBAN

- **Meso ME Strategic Assessment Study:** The study boundary will cover multiple routes to the port including N2, N3 and Port entrance. Areas covered include Cato Ridge, Old Airport Terminal and Dube Trade Port.
- **Micro Traffic Model:** The study boundary will cover N2 Interchange to the South and will include M7 and M13 leading to Port entrance and Port internal roads.
- **Multi-Freight Model:** The updated Multi-Freight Model will be based on the adopted outcome of the road traffic and rail network and operations model, with support and guidance from TFR and TPT

PART C3: SCOPE OF WORK

PART C3.1: SCOPE OF SERVICES



Task Order



#2

#1

#3

PRE-FEASIBILITY STUDY FOR CONTAINER RAIL FREIGHT CORRIDOR (PIER 1 & PIER 2)

- The **objective** of this pre-feasibility study is to develop options to reconfigure the rail network and to increase rail capacity to evacuate higher volumes of containers from the new **Pier 1 and new Pier 2** Terminals as per future forecasted volumes
- This scope shall focus on pre-feasibility study for Container Rail Freight Corridor within the Port of Durban, focusing on Kingsrest and Ambrose Park.

NB: After completion of the Road and Rail models, there will be a need to update the multi-freight model

PART C3: SCOPE OF WORK

PART C3.1: SCOPE OF SERVICES



Task Order



#3

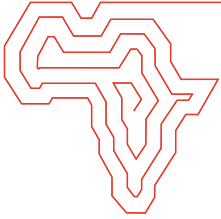
#1

#2

PRE-FEASIBILITY STUDY FOR POINT FREIGHT CORRIDOR ROAD AND RAIL

- The *Consultant* is required to produce a pre-feasibility study for the container and auto road and rail traffic in the Point Freight Corridor, including a further development of the selected concept featuring an underground tunnel linkage between the Point Precinct and Maydon Wharf Precinct.
- Pre-feasibility design (30% engineering effort) of road and rail network layouts (Masterplan) and associated infrastructure developments with pre-feasibility level of accuracy:

AGENDA



Project Timelines





Commercial

Communications
Tendering Procedures
Evaluation Methodology
Returnable Schedules
Form of Contract – NEC3 PSC (Option G)
Contract Data Part 1 and 2
Contract Data – Z Clauses

PART T1: TENDERING PROCEDURES

COMMUNICATION



- All communications whether general, commercial or technical to go via the following email address: tenderenquiriespdu@transnet.net, attention **Thuthukile Sibeta** (contact details in tender document).
- All queries will be communicated via a clarification register and will be issued only to the attendees who have attended this clarification meeting.
- Complete the attendance register with clear and correct contact details, as these contact details will be used to issue all clarifications and addendums.
- Last day for questions – **Five working days before the closing date. [Tuesday 28 January 2025]**



PART T1: TENDERING PROCEDURES

T1.1 TENDER NOTICE AND INVITATION TO TENDER
T1.2 TENDER DATA

PART T1: TENDERING PROCEDURES



T1.1 TENDER NOTICE AND INVITATION TO TENDER

Tender Type:	Request For Proposal (RFP)
Descriptions of Services:	Provision for Road and Rail Model & Road and Rail Pre-Feasibility Studies at the Port of Durban
RFP Number:	TNPA/2024/08/0003/73468/RFP
Tender Issue Date:	22 November 2024
Clarification Meeting:	03 December 2024
Closing Date:	05 February 2025
Closing Time:	16h00
Tender Validity Period:	12 weeks from Closing Date

PART T1: TENDERING PROCEDURES

TENDERING PROCEDURES (cont.)



- Tender closing Date: **05 February 2025, Wednesday at 16h00pm (SAST)**
(South African Standard Time)

NO EXTENSIONS TO THIS DATE WILL BE ENTERTAINED WITHOUT GOOD CAUSE SHOWN

Uploading Submissions

- The Transnet e-Tender Submission Portal can be accessed as follows:
- Log on to the Transnet eTenders management platform website
- (<https://transnetetenders.azurewebsites.net>)

Tenderers are required to ensure that electronic bid submissions are done at least a day before the closing date.

Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges.

PART T1: TENDERING PROCEDURES



TENDERING PROCEDURES (cont.)

The tender offers to this tender will be opened as soon as possible after the closing date and time. Transnet shall not, at the opening of tenders, disclose to any other company any confidential details pertaining to the Tender Offers / information received, i.e. pricing, delivery, etc. The names and locations of the Tenderers will be disclosed to other Tenderers upon request.

NB: NO LATE TENDERS WILL BE ACCEPTED

T1.2 Tender Data

- The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts.
- Tender offer validity period of **12 weeks** after the closing date;

PART T1: TENDERING PROCEDURES



T1.2 TENDER DATA

Part T: The Tender

Part T1: Tendering procedures

Part T2: Returnable documents

Part T2: Returnable Documents

T2.1 List of Returnable Documents

T2.2 Returnable Schedules

The Contract

Part C1: Agreements and Contract Data

C1.1 Form of offer and acceptance

C1.2 Contract data (Part 1 & 2)

C1.3 Form of Securities Part

Part C2: Pricing Data

C2.1 Pricing instructions

C2.2 Task Schedule

C3.1 Scope of Services



PART T2: RETURNABLE DOCUMENTS

T2.1 LIST OF RETURNABLE DOCUMENTS

T2.2 LIST OF RETURNABLE SCHEDULE

PART T2: RETURNABLE DOCUMENTS



T2.1 LIST OF RETURNABLE DOCUMENTS

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

Stage One as per CIDB: Eligibility Criteria Schedule

T2.2-01 Certificate of attendance at Compulsory Tender Clarification Meeting

Stage Two – Offer portion of Form of Offer & Acceptance

C1.1 Form of Offer and acceptance which is found in the contract section of the tender document, forms part of pre-qualification and eligibility criteria as stated in C2.1 of the tender data.

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

T2.2-02 **Evaluation Schedule:** Key Personnel Experience, Qualifications and Prof. Reg.

T2.2-03 **Evaluation Schedule:** Approach Paper

T2.2-04 **Evaluation Schedule:** Programme

T2.2-05 **Evaluation Schedule:** Previous experience

PART T2: RETURNABLE DOCUMENTS



T2.1 LIST OF RETURNABLE DOCUMENTS

2.1.3 Returnable Schedules - General:

- T2.2-06 Intention to Tender
- T2.2-07 Authority to submit tender
- T2.2-08 Record of addenda to tender documents
- T2.2-09 Letter of Good Standing
- T2.2-10 Risk Elements
- T2.2-11 Proposed organisation and staffing
- T2.2-12 Environmental declaration
- T2.2-13 ANNEX G Compulsory Enterprise Questionnaire
- T2.2-14 Schedule of proposed sub consultants

PART T2: RETURNABLE DOCUMENTS



T2.2 LIST OF RETURNABLE SCHEDULE

Agreement and Commitment by Tenderer:

T2.2-15 Domestic Prominent Influential Persons (DPIP)

T2.2-16 Agreement in terms of (POPIA)

T2.2-17 Non-Disclosure Agreement

T2.2-18 RFP Declaration Form

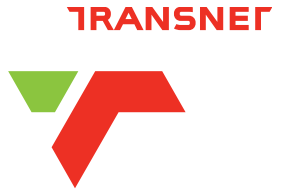
T2.2-19 Service Provider Integrity Pact

T2.2-20 Certificate of Acquaintance with Tender Document

T2.2-21 RFP – Breach of Law

T2.2-22 Supplier Code of Conduct

PART T2: RETURNABLE DOCUMENTS



T2.2 LIST OF RETURNABLE SCHEDULE

1.3.2 Bonds/Guarantees/Financial/Insurance:

Please make it sequential

- T2.2-23 Insurance provided by the Contractor
- T2.2-24 Form of Intent to provide a Performance Guarantee
- T2.2-25 Forecast Rate of Invoicing
- T2.2-26 Three (3) years audited financial statements

2.1.3.4 Transnet Vendor Registration Form:

- T2.2-27 Transnet Vendor Registration Form

PART T2: RETURNABLE DOCUMENTS

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T2.2 NEC RETURNABLE SCHEDULE

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

2.3 C1.2 Contract Data

2.4 C1.3 Forms of Securities

2.5 C2.1 Pricing Instructions

2.6 C2.2 Task Schedule

2.7 C3.1 Scope of Services



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Evaluation Methodology



Evaluation Methodology

Evaluation methodology stages



Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:

- **Stage One - Eligibility with regards to attendance at the compulsory clarification meeting:** An authorised representative of the tendering entity or a representative of a tendering entity that intends to form a Joint Venture (JV) must attend the compulsory clarification meeting in terms C2.7
- **Stage Two – Eligibility with regards to submitting signed form of offer and acceptance:** Eligibility with regards to C1.1: Form of Offer and acceptance, the tenderer must submit a priced and signed form of offer and acceptance. Failing to do so will be regarded as an unacceptable tender offer and the tenderer will be disqualified.

Evaluation Methodology

Evaluation methodology stages



Only those tenderers who satisfy the following eligibility criteria are eligible to submit tender

- **Stage Three - Functionality (The minimum points is 70 points.):**
- Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality is 70 points.
- The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11.3 below.

Evaluation Methodology



Evaluation methodology Continued

- The evaluation criteria for measuring functionality and the points for each criterion and, if any, each sub-criterion are as stated in C.3.11. Functionality shall be scored independently by not less than 3 (three) evaluators and averaged in accordance with the following schedules:

Pre-Qualifying Quality Criteria	Total number of points
Key Personnel Experience, Qualifications and Professional Registration	50
Approach Paper/ Method Statement	30
Programme	10
Previous experience	10

- Each evaluation criteria will be assessed in terms of scores of 0, 40, 70, 90, 100 The scores of each of the evaluators will be averaged, weighted and then totaled to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).
- Note: Any tender not complying with the above-mentioned requirements, will be regarded as non-responsive and will therefore not be considered for further evaluation.**

Stage Three – Price and Specific Goals

- The tender materially complies with the scope / specifications of the Tender;
- The tender contains a priced offer;
- The tenderer is required to submit all documents as stated in C.3.11 of tender data and returnable T2.2-12: valid evidence of specific goals (preference claim form) requirements stipulated in SBD6.1 and
- The tender offer will only be accepted if the tenderer complies with C3.13 as contained in the tender data. **"C.2.13.3 Each tender offer shall be in the English Language."**
- No Alternative Tender Offers will be considered;
- Method 2: Price (90/80) & Preference (10/20).



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Evaluation Criteria: Functionality



PART T1: TENDERING PROCEDURES

TRANSNET



T1.2 Tender Data (Clause 3.11 Functionality Criteria)

T2.2-02 Key Personnel Experience, Qualifications and Professional Registration

50 points

T2.2-03 Approach Paper

30 points

T2.2-04 Project Programme

10 points

T2.2-05 Company's Previous Experience

10 points

Minimum threshold of “70 points” to proceed to the next stage.

PART T1: TENDERING PROCEDURES

TRANSNET



T1.2 Tender Data (Clause 3.11 Functionality Criteria)

T2.2-02 Key Personnel Experience, Qualifications and Prof Registration

50 points

- Relevant Years Experiences in roads/rail/transportation/Civil infrastructure projects
- Relevant Qualifications
- Professional Registration

Key Persons:

- Project Manager
- Civil Engineer
- Railway Engineer
- Traffic Engineer

PART T1: TENDERING PROCEDURES



T1.2 Tender Data (Clause 3.11 Functionality Criteria)

T2.2-03 Approach Paper

30 points

These objectives are required and need to be met;

- Outline of proposed approach with clearly defined stated requirements
- Prefeasibility design development and links to specialist studies
- Resource matrix
- Detailed method statement
- Works Information philosophy
- Design Reviewing process
- Management tools and system

PART T1: TENDERING PROCEDURES

TRANSNET



T1.2 Tender Data (Clause 3.11 Functionality Criteria)

T2.2-04 Proposed Programme

10 points

The following will be evaluated on the programme:

- Programme structure
 - level 3 Gantt charts
 - resources loaded
 - logically sequenced
 - milestone
 - deliverables
 - critical path
- Proposed durations for completion of Task Order 1, 2 & 3.

PART T1: TENDERING PROCEDURES

TRANSNET



T1.2 Tender Data (Clause 3.11 Functionality Criteria)

T2.2-05 Company Previous Experience

10 points

- Tenderers must demonstrate their previous experience in the delivery of roads and rail services over the last 15 years.
- List number of similar completed engineering studies (Prefeasibility –Stage 2 or Feasibility Stage 3 studies) in the last eight (15) years.
- Either provide reference letters from previous clients OR completion certificates as evidence.
- The completion certificate or letters of completion should include project name, project scope, project value, project duration, etc.



Evaluation Criteria: Specific Goals

Supplier Development Team

STAGE 3: PREFERENCE POINTS SYSTEM (80/20)



Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points systems as described in Preferential Procurement Regulations, 80 where the financial value of one or more responsive tenders received have a value equal to or below R50 million, inclusive of all applicable taxes.

Thresholds	Minimum Threshold
Technical / functionality	70

Evaluation Criteria	Final Weighted Scores
Price	80/90
Specific goals - Scorecard	20/10
TOTAL SCORE	100

STAGE 3: PREFERENCE POINTS SYSTEM (80/20)



SPECIFIC GOALS

The market analysis was conducted in compliance with the:

Transnet Preferential Procurement Policy (TPPP). According to 5.7.14 of the policy, for all tenders above R50m (Fifty million) allocating higher weighting to identified goals that will amount to 10 points for 90/10 or 20 points for 80/20. One of the specific goals must always be B-BBEE Contributor level 1 and/or 2 in all transactions regardless of the value.

The marketing analysis conducted was also guided by:

Transnet Enterprise and Supplier Development policy, Supply Chain Management Policy, Delegations of Authority Framework, Goods and Services Procurement Manuals, Construction Procurement Manual. Procurement Working Instruction, Contract Management SOP, Transformation Policy Terms of References: Bid Specification Committee (BSC), Bid Evaluation Committee (BEC), Bid Adjudication Committee (BAC) constituted in compliance with Transnet Supply Chain management Policy.

SELECTED SPECIFIC GOALS AND PRERENCE POINTS

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

Evaluation Criteria	Final Weighted Scores
Price	80/90
Specific goals - Scorecard	20/10
TOTAL SCORE	100



SPECIFIC GOALS AND ACCEPTABLE EVIDENCE

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

Specific Goals	Acceptable Evidence
B-BBEE Status Level of contributor (1 or 2).	B-BBEE Certificate / Sworn-Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines.
30% Black Women Owned Entities. 51% Black Owned EME or QSE	- B-BBEE Certificate / Sworn-Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines and - Certified copy of ID documents of the owners which are 30% or more owned by black women.

Should the evidence required for any of the Specific Goals applicable in this tender not to be provided, a tenderer will score zero (0) preference points for that particular "Specific Goal"

KEY POINTERS DETERMINING THE VALIDITY OF A SWORN AFFIDAVIT (continued)



- 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 authorized 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.
- 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.

KEY POINTERS DETERMINING THE VALIDITY OF A SWORN AFFIDAVIT (continued)

TRANSNET



- Valid B-BBEE certificate from SANAS accredited verification agency, CIPC B-BBEE certificate or BBEE sworn affidavit complying with the following requirements.
- In case of Joint Ventures, a Venture Agreement SANAS approved B-BBEE certificate must be submitted. The individual company sworn Affidavits/certificates will not be considered for JV's.
- Letters from the verification agency stating that the bidder is on the process of being verified will not be acceptable.
- The B-BBEE certificate/affidavit must be submitted on the date and time of closing of tender.

Key Pointers determining the validity of B-BBEE Certificate:

Valid B-BBEE Certificate



**Example:
VALID B-BBEE**

VA Name

Enterprise Name
(Cross referenced to Tax Clearance
Certificate &
Enterprise Registration No.)

S.A.B.E.R.A

COMPANY NAME
CERTIFIES THAT
(REG No: 2003/007768/07**VAT No: 466021785) t/a
AQUA TRANSPORT AND PLANT HIRE (PTY) LTD
13 LEMANS ROAD, PINETOWN

HAS BEEN INDEPENDENTLY RATED IN TERMS OF BROAD-BASED BLACK ECONOMIC
EMPOWERMENT ACT NO.53 of 2003 AND AS PER THE CODES OF GOOD PRACTICE NO: 36928

AND IS DEEMED TO BE A

LEVEL 2 CONTRIBUTOR
GENERIC ENTERPRISE
AND HAS A RECOGNITION LEVEL OF 125%

B-BBEE Status, Generic Codes, & Procurement
Recog level

Elements verified

B-BBEE STATUS	POINTS		STATUS
Ownership Equity	20.00	Black Ownership	100%
Management Control	14.27	Black Female Ownership	20%
Skills Development	16.00	ED Beneficiary	No
Supplier & Enterprise Development	42.00	Designated Supplier	No
Socio-Economic Development	05.00	Certificate Number	Gen 001/2017
Previous Elements achieved	Yes	Date issued	06/02/2017
Level discounted	No	Expiry Date	05/02/2018
Final Level	2		

Certificate Number & Validity Period

Technical Signatory

TECHNICAL SIGNATORY

SANAS logo & BVA Number



Key Pointers determining the validity of Sworn – Affidavit:



**Example:
VALID
SWORN
AFFIDAVIT**

Name of deponent & ID Number

Indicate designation

Enterprise details

Indicate BO & BWO
Tick or underlined Mngt Acc or AFS

Financial Year (dd/mm/yyyy)

B-BBEE Status Level based
on Black Ownership

Commissioner of Oath
signature and date

Deponent signature and date

Commissioner of Oath Certification Stamp

SWORN A **BE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

Full name & Surname: SUNDHARAN NAIDOO
Identity number: 7400105131089

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	D & W PLANT AND CIVILS CC
Trading Name:	SK PLANT AND CONSTRUCTION
Registration Number:	2006/037566/23
Enterprise Address:	32 PARAGON PLACE INDUSTRIAL PARK PHOENIX 2006
- I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	☒
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	☐
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	☐
- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: [Signature]
Date: 16 August 2016

Commissioner of Oaths
Signature & stamp: [Signature]
SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICES CENTRE

Key Pointers determining the validity of CIPC B-BBEE Certificate:

dtic logo →  **CIPC logo** → 

Example: VALID CIPC B-BBEE

Bar code with tracking number →  **Bar code with enterprise number** → 

Certificate number → **B-BBEE INFORMATION**

% of BO, BWO & TWO → **B-BBEE Status & Proc Recog Level**

Date of issue & expiry date → **Reg. Number & Enterprise Name**

CIPC Watermark

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number: S367024328

Total Number of Shareholders: ONE (1) SHAREHOLDER(S)

Number of Black Shareholders: ONE (1) BLACK SHAREHOLDER(S)

Number of White Shareholders: ZERO (0) WHITE SHAREHOLDER(S)

Black Ownership Percentage: 100% BLACK OWNERSHIP

Black Female Percentage: 100% BLACK FEMALE OWNERSHIP

White Ownership Percentage: 0% WHITE OWNERSHIP

B-BBEE Status: B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

Date of Issue: 01-June-2022

Expiry Date: 31-May-2023

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0%
- Black people who are youth as defined in the National Youth Commission Act of 1996: 100%
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: 0%
- Black people living in rural and under developed areas: 0%
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%

ENTERPRISE INFORMATION

Registration number: 2017/267673/07

Enterprise Name: JOEL MARK (PTY) LTD

Registration Date: 19-June-2017

Enterprise Type: Private Company

Enterprise Status: In Business

Physical Address: the dti Campus - Block F
77 Mentjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Doorex: 256
Web: www.dpc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (international): +27 12 394 9500



PART C1: AGREEMENT AND CONTRACT DATA

C1.1 FORM OF OFFER AND ACCEPTANCE
C1.2 CONTRACT DATA
C1.3 FORM OF SECURITIES

PART C1: AGREEMENT AND CONTRACT DATA

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C1.1 FORM OF OFFER AND ACCEPTANCE

- Ensure that amount in words corresponds with amount in figures on the Pricing Schedule
- Ensure that Form of Offer is signed by authorised person and two witnesses

PART C1: AGREEMENT AND CONTRACT DATA



C1.2 CONTRACT DATA

The conditions of contract (**NEC 3 Professional Services Contract**) are the core clauses and the clauses for main **Option G: Term contract**

Dispute resolution

- Option W1: Dispute resolution procedure

Secondary Options

- X2: Changes in the law
- X7: Delay damages
- X9: Transfer of Rights
- X10: Employer's Agent
- X13: Performance Bond
- X18: Limitation of Liability
- Z : Additional conditions of contract



Contract Data

- Start Date: **01 April 2025**
- Key Dates: Refer to Contract Data Part 1, C1.2
- Completion Date for the Whole of The Services: **28 February 2026**

PART C1: AGREEMENT AND CONTRACT DATA



C1.3 FORM OF SECURITIES

The *conditions of contract* stated in the Contract Data Part 1 include the following Secondary Option:

Option X13: Performance bond

The organisation providing the Performance Guarantee does so by copying the pro forma document onto its letterhead without any change to the text or format and completing the required details. The completed document is then given to the *Employer* within the time stated in the contract.



PART C2: PRICING DATA

C2.1 PRICING INSTRUCTION
C2.2 ACTIVITY SCHEDULE



PART C2: PRICING DATA

C2.1.1 PRICING INSTRUCTIONS: OPTION G

- 1) The *Consultant* shall be paid under the NEC Option G contract (Term Service) for services performed.
- 2) The staff rates are the prices charged for staff and shall include for all the costs to the *Consultant*, including basic salary, any additional payments or benefits and social costs, overhead charges incurred as part of normal business operations including the cost of management, as well as payments to administrative, clerical and secretarial staff used to support professional and technical staff in general and not on a specific project only.
- 3) The total annual cost of employment of a person is the total amount borne by the *Consultant* in respect of the employment of such a person per year, calculated at the amounts applicable to such a person at the time when the services are rendered, including basic salary, or a nominal market related salary, fringe benefits not reflected in the basic salary, including normal annual bonus; *Employer's* contribution to medical aid; group life insurance premiums borne by the *Consultant*; the *Consultant's* contribution to a pension or provident fund; and all other benefits or allowances payable in terms of a letter of appointment, including any transportation allowance or company vehicle benefits, telephone and / or computer allowances, etc; and amounts payable in terms of an Act.



PART C2: PRICING DATA

C2.1.1 PRICING INSTRUCTIONS: OPTION G

- 4) The hourly rates for salaried professional or technical staff (staff rate category 4 in Pricing Schedule) shall not exceed that payable professionally qualified responsible for carrying out the service (staff rate category 3 in Pricing Schedule).
- 5) The hourly rates for salaried staff include all protective clothing and all standard equipment.
- 6) The staff rate for casual labour shall include the provision of all protective clothing.
- 7) Payment to a director or member not providing strategic guidance in planning and executing a project or performing quality management checks shall be paid under another relevant category.
- 8) The staff rates derived from the Pricing Schedule exclude value added tax.

PART C2: PRICING DATA



C2.2 ACTIVITY SCHEDULE

The *staff rates* are:

- Director
- Professional advisers
- Professionally qualified staff
- Salaried technical staff
- Casual labour

The *expenses* are:

- Costs for the excavation of test pits, boreholes, drilling, testing and sampling and making good
- transportation, accommodation and costs for work that is distinct from and not covered in the scope of work
- Private car or MPV

Pricing Data C2.3 Task Schedule

- Bidders are to price for all task orders as per task schedule
- Sum all task orders and transfer/ Carry forward to C1.1 Form of Offer and Acceptance

QUESTIONS & ANSWERS SESSION:

TRANSNET



Question
&
Answer



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Thank you

