

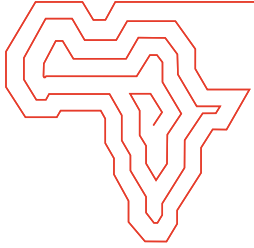


Compulsory Clarification Meeting for the Replacement and Installation of Fence at the Port of Ngqura and Coega Kop Quarry for a period of 10 months

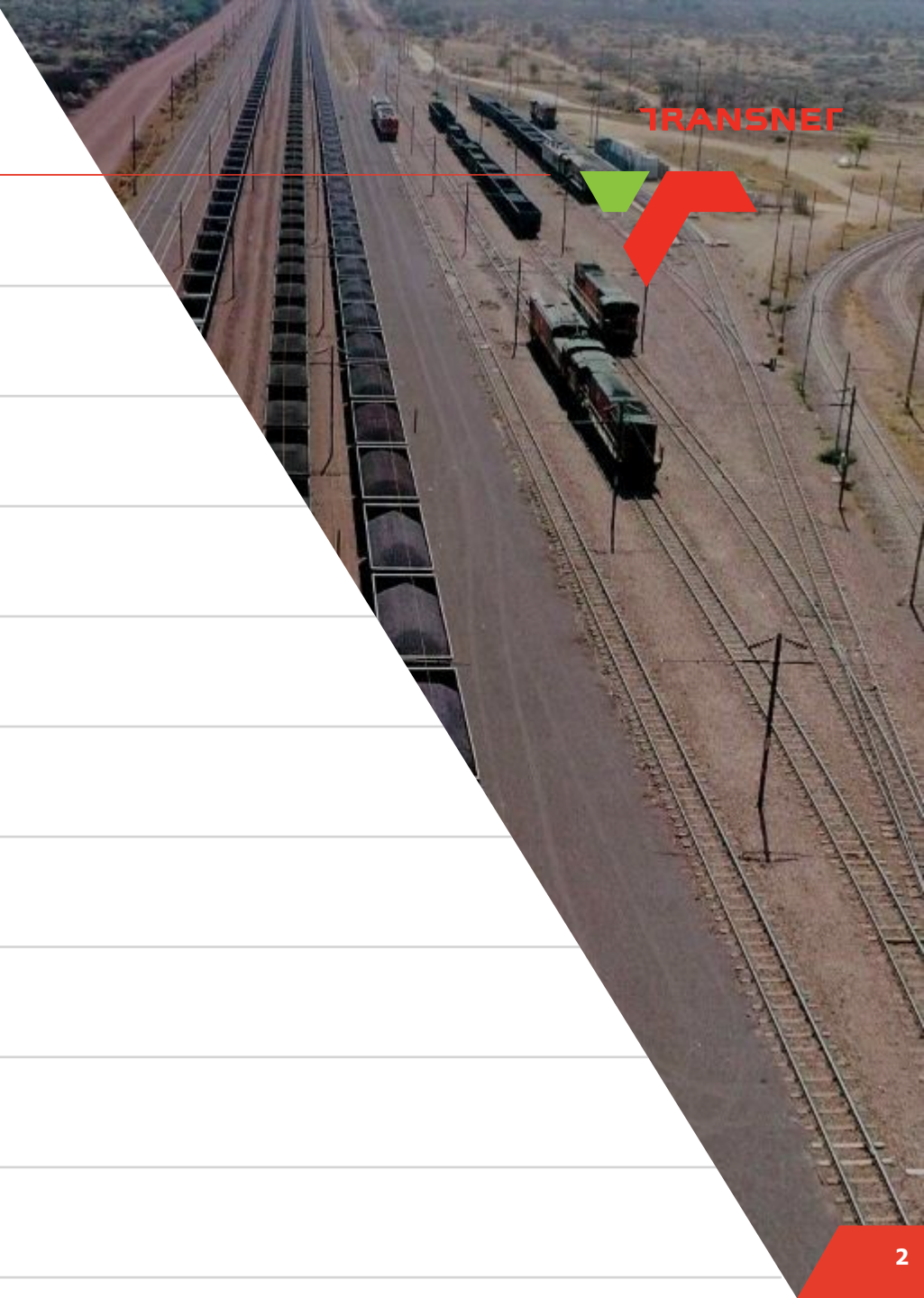
Presented by: Sourcing Team

Contents

- Replacement and Installation of Fence – PoN & CKQ



- | | |
|-----------|---|
| 01 | Welcome, Safety Procedure & Meeting Procedure |
| 02 | Background of the Scope of Works & Annexures |
| 03 | Bill of Quantities |
| 04 | Contracting |
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Welcome and Meeting Procedure

Supply Chain Management Team

WELCOME, SAFETY PROCEDURE, MEETING PROCEDURE & HOUSEKEEPING

Follow through with the RFP page numbers

1. Welcome Note
2. Safety Procedure
3. Meeting Procedure
 - 3.1 Presentations First
 - 3.2 Questions & Answers Session
 - 3.3 Site Walk/Drive
4. Housekeeping
 - 4.1 Cellphones on silent
 - 4.2 Listen attentively
 - 4.3 Do not disturb presenters
 - 4.4 Note questions during presentation
 - 4.5 Sign attendance register: **COMPULSORY**
 - 4.6 Obtain Attendance Certificate and submit with tender response **NOT** during the meeting and **NOT** on email
 - 4.7 Presentation, Meeting Minutes, Questions & Answers will be published on the advert websites





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Background of the Scope of Work and Annexures

Technical Team



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Scope of Works

Refer to Section 2 of
the document

Technical Team

REPLACEMENT OF FENCE AT PORT OF NGQURA AND COEGA KOP QUARRY



- Various areas in the Port of Ngqura requires the replacement of security fencing (fence and gates) to comply with the legislative requirement in terms of the International Ship and Ports Facility Security (ISPS).
- Replace the current fence with the new hot-dipped galvanized mesh fence.
- The dimensions of the new mesh fence is 2.4m with a width of 3.3m.
- The new mesh fence comes in a combination of a 100m pike, mesh panel, and post.



REPLACEMENT OF FENCE AT PORT OF NGQURA AND COEGA KOP QUARRY CONTINUATION...



- Coega Kop Quarry is currently fenced with a concrete palisade fence.
- Replace the current fence with a new 3m high concrete wall
- The new concrete wall comes in a combination of a 100m pike, concrete panel, concrete post and razor barbed wire.

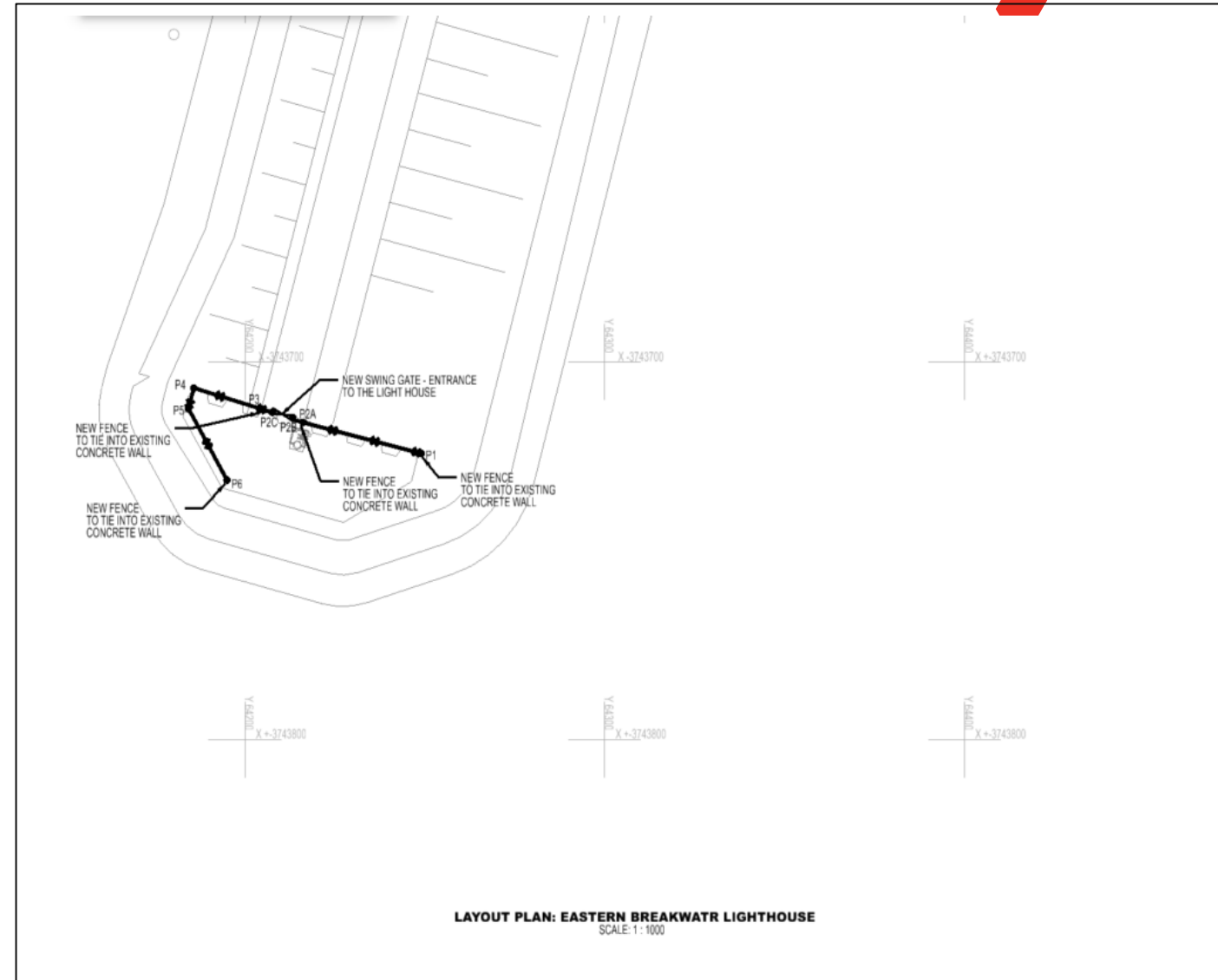


REPLACEMENT OF FENCE AT PORT OF NGQURA AND COEGA KOP

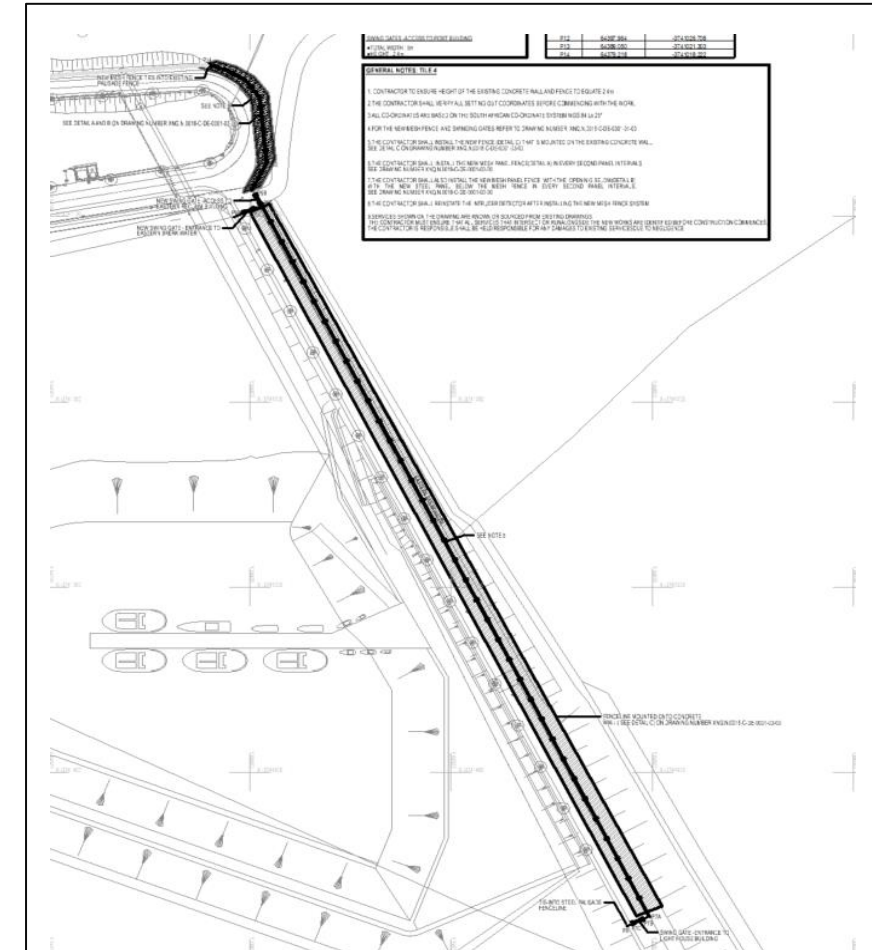
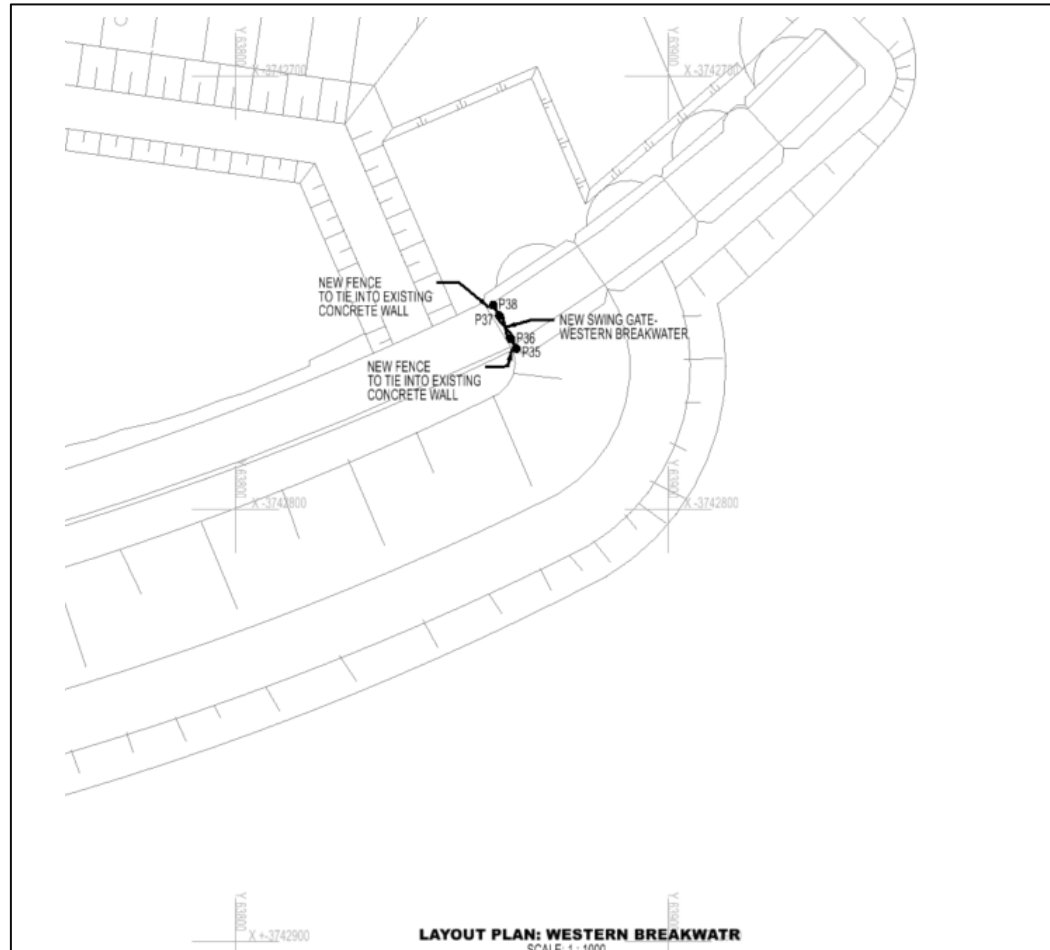
QUARRY LAYOUT PLAN



- EASTERN BREAKWATER LIGHTHOUSE
- CURRENTLY LIGHTHOUSE IS NOT FENCED
- ONE SWING GATE PROPOSED
- NEW HOT-DIPPED GALVANIZED MESH FENCE TO BE INSTALLED



REPLACEMENT OF FENCE AT PORT OF NGQURA AND COEGA KOP QUARRY LAYOUT PLANS CONTINUES...

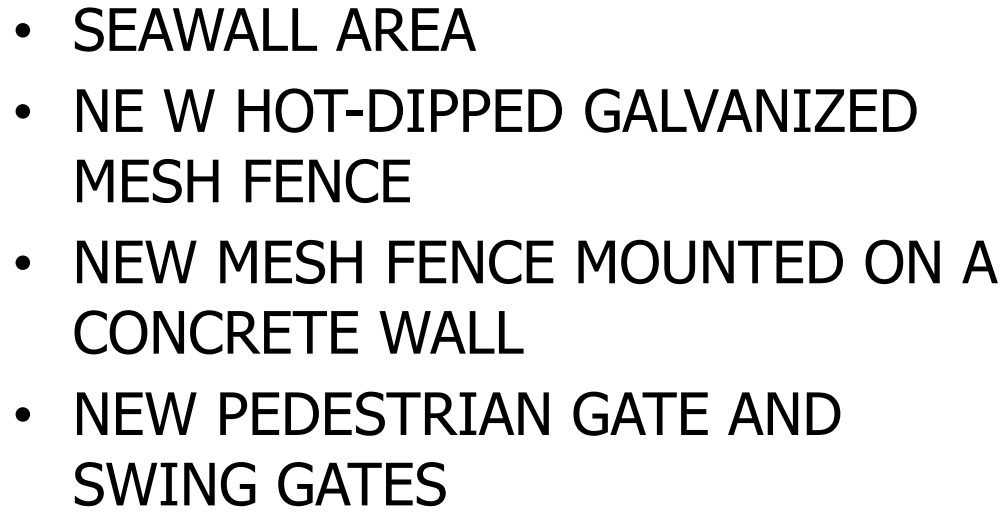


- WESTERN BREAKWATER
- ONE SWING GATE PROPOSED

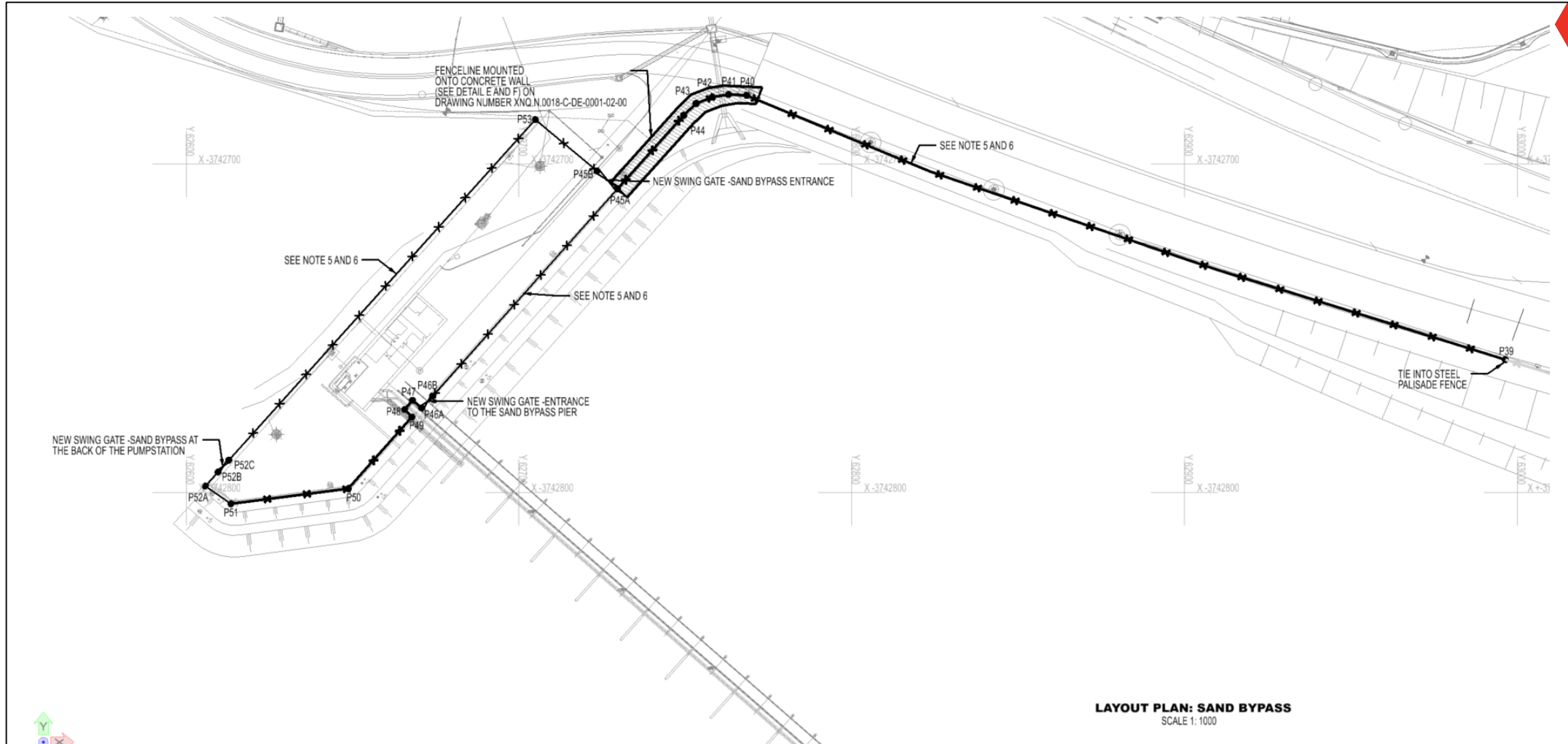
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- EASTERN BREAKWATER
- NEW HOT-DIPPED GALVANIZED MESH FENCE MOUNTED ON THE EXISTING CONCRETE WALL

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REPLACEMENT OF FENCE AT PORT OF NGQURA AND COEGA KOP QUARRY LAYOUT PLANS CONTINUES...



- SAND BYPASS
- NEW HOT-DIPPED GALVANIZED MESH FENCE
- NEW MESH FENCE MOUNTED ON A CONCRETE WALL

DESCRIPTION OF THE WORKS



Various areas in the Port of Ngqura requires replacement of security fencing (fence and gates) to comply with the legislative requirement in terms of the International Ship and Ports Facility Security (ISPS).

These areas are facing the seaside and act as a boundary of the Port from the seaside. As a port of entry, it is a legislative requirement for the Port to secure all its assets by means of a physical barrier, to ensure a secure and safe environment. There are also areas in the Port that are currently not fenced off and require installation of a new fence as per the ISPS requirements

DESCRIPTION OF THE WORKS CONTINUED....



The areas that require fencing are:

- ☐ Eastern Breakwater (Including Lighthouse area),
- ☐ Sand Bypass,
- ☐ Western Breakwater,
- ☐ Multi-purpose Terminal, and
- ☐ Seawall between AMS and C-berth

There are also areas that were previously not fenced off and require installation, these include:

- ☐ The Seawall between Automatic Mooring System (AMS),
- ☐ C-berth, and
- ☐ A section at Western Breakwater

DESCRIPTION OF THE WORKS



The Eastern Breakwater, Western breakwater and Sand bypass are currently fenced off with steel palisade fencing which was installed in 2009 when the Port was being constructed.

This fence has a life expectancy of 20 years.

There are chemical reactions that take place on steel when exposed to the marine environment, resulting in the steel corroding at a higher rate than expected, reduction of panel size, loosening of panel bolts from anchoring posts and posts losing anchorage to the concrete.

DESCRIPTION OF THE WORKS

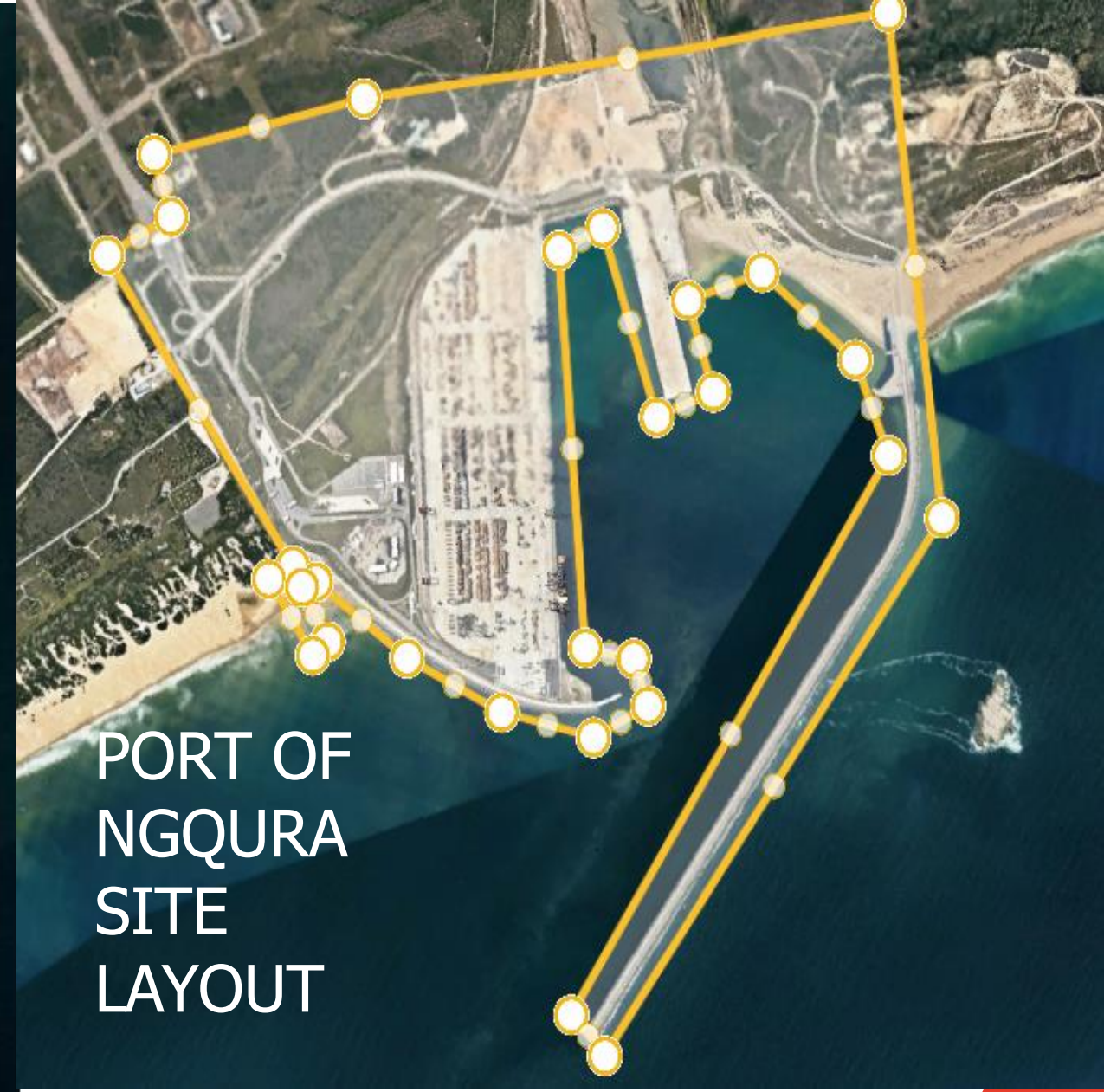


This has resulted in localized failure/collapse and the development of perimeter gaps, rendering the infrastructure incapable of preventing trespassing and subsequent non-compliance with the International Ship and Port Facility Security, National Ports Act and Maritime Security Regulations.

There are areas that were previously fenced off with wire mesh fence and requires replacement. These areas include:

The Eastern breakwater (Lighthouse area) and Multi-purpose Terminal (including C100).

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SITE THAT REQUIRE FENCING AT COEGA KOP QUARRY



The works include the following main items:

- Construction of a new concrete wall panel fencing including all of the fence accessories and concrete plinths foundations.
- Installing a concrete wall at Coega Kop Quarry



LIST OF ANNEXURES

Annexure A: Tender drawings

Annexure B: Contractor Documentation Submittal Requirements

Annexure C: Health And Safety Specification

Annexure D: Environmental Management Programme

Annexure E: General Quality Requirements for Contractors and Suppliers

Annexure F: Zone Labour Agreement (ZLA)

Annexure G: Health & Safety Basic Risk Assessment

Annexures



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Pricing Schedule – Bill of Quantities

Technical Team

PRICING INSTRUCTIONS: OPTION B



The Bill of Quantities is the bill of quantities as changed in accordance with this contract to accommodate implemented compensation events and for accepted quotations for acceleration.

Defined Cost is the cost of the components in the Shorter Schedule of Cost Components whether work is subcontracted or not excluding the cost of preparing quotations for compensation events.

The Price for Work Done to Date is the total of:

- the quantity of the work which the Contractor has completed for each item in the Bill of Quantities multiplied by the rate and
- a proportion of each lump sum which is the proportion of the work covered by the item which the Contractor has completed.

Completed work is work without Defects which would either delay or be covered by immediately following work.

The Prices are the lump sums and the amounts obtained by multiplying the rates by the quantities for the items in the Bill of Quantities.

PRICING INSTRUCTIONS: OPTION B CONTINUES...



This confirms that Option B is a re-measurement contract, and the bill comprises only items measured using quantities and rates or stated as lump sums. Value related items are not used. Time related items are items measured using rates where the rate is a unit of time.

The NEC approach to the P & G bill assumes use will be made of method related charges for Equipment applied to Providing the Works based on durations shown in the Accepted Programme, fixed charges for the use of Equipment that is required throughout the construction phase, time related charges for people working in a supervisory capacity for the period required, and lump sum charges for other facilities or services not directly related to performing work items typically included in other parts of the bill.

Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance has been made in the quantities for waste.

PRICING INSTRUCTIONS: OPTION B CONTINUES...



The Prices and rates stated for each item in the Bill of Quantities shall be treated as being fully inclusive of all work, risks, liabilities, obligations, overheads, profit and everything necessary as incurred or required by the Contractor in carrying out or providing that item.

Clause 63.13 in Option B provides that these rates and Prices may be used as a basis for assessment of compensation events instead of Defined Cost.

Where this contract requires detailed drawings, designs or other information to be provided, and no rates or prices are included in the bill specifically for such matters, then the Contractor is deemed to have allowed for all costs associated with such requirements within the tendered rates and Prices in the Bill of Quantities.

An item against which no Price is entered will be treated as covered by other Prices or rates in the bill of quantities. If a number of items are grouped together for pricing purposes, this will be treated as a single lump sum.

The quantities contained in the Bill of Quantities may not be final and do not necessarily represent the actual amount of work to be done. The quantities of work assessed and certified for payment by the Project Manager at each assessment date will be used for determining payments due and not the quantities given in the Bill of Quantities.

SUMMARY PAGE OF BILL OF QUANTITIES



COEGA KOP QUARRY has 2 Sections:
 Section 1, Bill 1 for Preliminaries and General
 Section 2, Bill 1 for Earthworks, Bill 2 for Concrete, Formwork and Reinforcement and Bill 3 for Concrete wall panels and gates

PORT OF NGQURA has 2 Sections:
 Section 1, Bill 1 for Preliminaries and General
 Section 2, Bill 1 for Earthworks, Bill 2 for Concrete, Formwork and Reinforcement and Bill 3 for hot dipped galvanized mesh fence and gates

Replacement and Installation of fence at the Port of Ngqura and Coega Kop Quarry Tender Number: TNPA/2024/10/0014/79506/RFP			
Item No	Payment Reference	Description	Amount
		COEGA KOP QUARRY SECTION SUMMARY	
		SECTION NO. 1: PRELIMINARIES & GENERAL	
		BILL NO. 1: PRELIMINARIES & GENERAL	
		SECTION NO. 2 : COEGA KOP QUARRY	
		BILL NO. 1: EARTHWORKS (PROVISIONAL)	
		BILL NO. 2: CONCRETE, FORMWORK AND REINFORCEMENT (PROVISIONAL)	
		BILL NO. 3: CONCRETE WALL PANELS AND GATES	
		PORT OF NGQURA SECTION SUMMARY	
		SECTION NO. 1: PRELIMINARIES & GENERAL	
		BILL NO. 1: PRELIMINARIES & GENERAL	
		SECTION NO. 2 : PORT OF NGQURA	
		BILL NO. 1: EARTHWORKS (PROVISIONAL)	
		BILL NO. 2: CONCRETE, FORMWORK AND REINFORCEMENT (PROVISIONAL)	
		BILL NO. 3: HOT DIPPED GALVANIZED MESH FENCE AND GATE	
		Total carried to Form of Offer (excluding VAT)	



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Contracting

Technical Team

CONTRACTING: CONTRACT DATA – KEY CLAUSES



The *conditions of contract* are the core clauses and the clauses for main Option

	B:	Priced contract with bill of quantities
dispute resolution Option	W1:	Dispute resolution procedure
and secondary Options		
	X2	Changes in the law
	X7:	Delay damages
	X13:	Performance Bond
	X14:	Advance Payment to the Contractor
	X15:	Limitation of the Contractor's liability for his design to reasonable skill and care
	X16:	Retention
	Z:	<i>Additional conditions of contract</i>

List of approved bond issuers on Page 188 of 219

CONTRACTING: CONTRACT DATA – KEY DATES



Time

The *completion date* for the whole of the *works* is **30 November 2025**

The <i>key dates</i> and the <i>conditions</i> to be met are:	<i>Condition to be met</i>	<i>key date</i>
---	-----------------------------------	------------------------

1 Starting date	01 Feb 2025
------------------------	--------------------

2 Completion date	30 Nov 2025
--------------------------	--------------------

The <i>access dates</i> are	Part of the Site	Date
	1 Whole of the Site	20 January 2025

The <i>Contractor</i> is to submit a first programme for acceptance within	2 weeks of the Contract Date
--	-------------------------------------

The <i>starting date</i> is	01 February 2025
-----------------------------	-------------------------

The <i>Contractor</i> submits revised programmes at intervals no longer than	2 weeks
--	----------------

The <i>Employer</i> is not willing to take over the <i>works</i> before the Completion Date.	Yes
--	------------



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Evaluation Criteria

Technical and Supply Chain Management Team



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Evaluation Criteria

Stage 1

Pre-Qualification

Supply Chain Management Team

STAGE 1 STEP 1 OF EVALUATION: ADMINISTRATIVE RESPONSIVENESS TEST



The test for administrative responsiveness will include the following:

Administrative responsiveness check

- Whether the Bid has been lodged on time
- Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time
- Verify the validity of all returnable documents
- Verify if the Bid document has been duly signed by the authorised respondent

The test for administrative responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

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STAGE 1 STEP 2A OF EVALUATION: SUBSTANTIVE RESPONSIVENESS TEST



Check for substantive responsiveness

- Whether any technical pre-qualification criteria set by Transnet, have been met as follows:
 - ✓ Attendance of a Compulsory Clarification Meeting
 - ✓ CIDB Grading of 7SQ or higher
 - ✓ Valid Professional Registration of Key Personnel:
 - **Construction Manager** – to be registered as a Professional Construction Manager (Pr. CM) with the South African Council for the Project and Construction Management Professions (SACPCMP) and
 - **Civil Engineer** – to be registered as a Professional Engineer (Pr. Eng), or Professional Engineering Technologist (Pr. Tech Eng) or Professional Engineering Technician (Pr. Eng Techni) with the Engineering Council of South African (ECSA)

- Whether the Bid contains a priced offer

- Whether the Bid materially complies with the scope of work given

The test for substantive responsiveness [Step Two] must be passed for a Respondent's Proposal to progress to Step Three for further evaluation

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Evaluation Criteria

Stage 2 Functionality

Supply Chain Management & Technical Team



STAGE 2 OF EVALUATION: FUNCTIONALITY

Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality is **60** points.

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

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

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T2.2-04 Tenderer's Organogram

T2.2-05A to B Key personnel experience and qualifications

T2.2-06 Tenderer's Previous Experience

T2.2-07 Method Statement

T2.2-08 Programme

T2.2-09 Health and Safety Requirements

T2.2-10 Quality Management

T2.2-11 Environmental Management

STAGE 2 OF EVALUATION: FUNCTIONALITY

TENDERER'S ORGANOGRAM



TOTAL POINTS (4)		Tenderer's Organogram
Score	0	No Submission / Organogram not signed / functions with roles and responsibilities of key personnel not attached
	20	The Organogram is signed by company's head/CEO with a clear and precise indication of one (1) key personnel's functions with structured descriptions of roles and responsibilities of one (1) key personnel
	40	The Organogram is signed by company's head/CEO with a clear and precise indication of two (2) key personnel's functions with descriptions of roles and responsibilities of two (2) key personnel
	60	The Organogram is signed by company's head/CEO with a clear and precise indication of three (3) key personnel's functions with structured descriptions of roles and responsibilities of three (3) key personnel
	80	The Organogram is signed by company's head/CEO with a clear and precise indication of four (4) of the key personnel's functions with structured descriptions of roles and responsibilities of four (4) key personnel
	100	The Organogram is signed by company's head/CEO with a clear and precise indication of all five (5) the key personnel's functions with structured descriptions of roles and responsibilities of all five (5) key personnel

4 Points

STAGE 2 OF EVALUATION: FUNCTIONALITY

KEY PERSONNEL EXPERIENCE

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10
Points

TOTAL (10)		Construction Project Manager	Construction Manager	Site Supervisor	Project Planner	Civil Engineer
SUB-TOTAL		(2)	(3)	(1)	(1)	(3)
Score	0	No Submission / Failed to provide relevant experience				
	20	Less than 3 years of post-graduation working experience in the construction of similar projects or related infrastructure projects, focusing on managing and overseeing the construction contract works to completion, including NEC3 Engineering Construction Contract (ECC) management technical experience as an added advantage	Less than 3 years of post-graduation working experience overseeing the management of similar construction projects or related infrastructure projects	Less than 2 years of post-graduation working experience in site supervision of construction of similar projects or related infrastructure projects	Less than 2 years of post-graduation working experience in project planning (developing and managing schedules), mainly in the fields of construction and engineering	Less than 3 years of post-graduation working experience in Civil Engineering or similar projects
	40	Above 3 years up to 5 years and 11 months of post-graduation working experience in the construction of similar projects or related infrastructure projects, focusing on managing and overseeing the construction contract works to completion, including NEC3 Engineering Construction Contract (ECC) management technical experience as an added advantage	Above 3 years up to 5 years and 11 months of post-graduation working experience overseeing the management of similar construction projects or related infrastructure projects	Above 2 years up to 4 years and 11 months of post-graduation working experience in site supervision of construction of similar projects or related infrastructure projects	Above 2 years up to 4 years and 11 months of post-graduation working experience in project planning (developing and managing schedules), mainly in the fields of construction and engineering	Above 3 years up to 5 years and 11 months post-graduation working experience as a Civil Engineer on similar projects.
	60	6 years of post-graduation working experience in the construction of similar projects or related infrastructure projects, focusing on managing and overseeing the construction contract works to completion, including NEC3 Engineering Construction Contract (ECC) management technical experience as an added advantage	6 years of post-graduation working experience overseeing the management of similar construction projects or related infrastructure projects	5 years of post-graduation working experience in site supervision of construction of similar projects or related infrastructure projects	5 years of post-graduation working experience in project planning (developing and managing schedules), mainly in the fields of construction and engineering	6 years of post-graduation working experience as a Civil Engineer on similar projects.

Addendum 3

STAGE 2 OF EVALUATION: FUNCTIONALITY

KEY PERSONNEL QUALIFICATIONS

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TOTAL (10)		Construction Project Manager	Construction Manager	Site Supervisor	Project Planner	Civil Engineer
SUB-TOTAL		(2)	(2)	(2)	(2)	(2)
Score	0	No Submission / irrelevant qualification / If submitted 1 of the 2 qualifications for a Planner				
	20	A relevant qualification of lower than an NQF level 5 (Higher Certificate or Advance National-Vocational Certificate) or equivalent qualification in Construction Management/any Engineering or Built Environment fields	A relevant qualification of lower than an NQF level 5 (Higher Certificate or Advance National-Vocational Certificate) or equivalent qualification in Construction Management/any Engineering or Built Environment fields	A relevant qualification of lower than NQF level 3 (General Education and Training Certificate or National Certificate - Vocational level 2) or equivalent in Construction Management	A relevant qualification of NQF level 4 or lower (National Senior Certificate or Grade 12 certificate) or equivalent in Project/Construction Management, AND a Microsoft Projects or Primavera P6 training certificate or equivalent	A relevant qualification of NQF Level 4 or lower (National Senior Certificate or Grade 12 Certificate) or equivalent in Civil Engineering
	40	A relevant qualification of NQF level 5 (Higher Certificate or Advance National-Vocational Certificate) or equivalent qualification in Construction Management/any Engineering or Built Environment fields	A relevant qualification of NQF level 5 (Higher Certificate or Advance National-Vocational Certificate) or equivalent qualification in Construction Management/any Engineering or Built Environment fields	A relevant qualification of NQF level 3 (National Certificate - Vocational or Grade 11 certificate) or equivalent in Construction Management	A relevant qualification of NQF level 5 (Higher Certificate or Advance National-Vocational Certificate) or equivalent in Project/Construction Management, AND a Microsoft Projects or Primavera P6 training certificate or equivalent	A relevant qualification of NQF Level 5 (Higher Certificate or Advance National-Vocational Certificate) or equivalent in Civil Engineering
	60	A relevant qualification of NQF level 6 (Advance Diploma or Higher Certificate or Professional Diploma) in BSc/BEng/BTech or equivalent qualification in Construction Management/any Engineering or Built Environment fields	A relevant qualification of NQF level 6 (Advance Diploma or Higher Certificate or Professional Diploma) in BSc/BEng/BTech or equivalent qualification in Construction Management/any Engineering or Built Environment fields	A relevant qualification of NQF level 4 (National Senior Certificate or Grade 12 Certificate) or equivalent in Construction Management	A relevant qualification of NQF level 6 (Advance Certificate or Higher Certificate or Diploma) or equivalent in Project/Construction Management, AND a Microsoft Projects or Primavera P6 training certificate or equivalent	A relevant qualification of NQF Level 6 (Advance Diploma or Higher Certificate or Professional Diploma) or equivalent in Civil Engineering

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10
Points

STAGE 2 OF EVALUATION: FUNCTIONALITY TENDERER'S PREVIOUS EXPERIENCE

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20
Points

Total Points	Reference Letters for Previous Fencing Construction Projects	Completion Certificates for Previous Fencing Construction Projects	Award Letters/ Form of Offer with Contract Data for Previous Fencing Construction Projects
(20)	(06 Points)	(10 Points)	(04 Points)
Score 0	No submission / irrelevant reference letter/s submitted / reference letter/s not signed / reference letter/s not in client's letterhead	No submission / irrelevant completion certificate/s submitted / completion certificate/s not signed / completion certificate/s not in client's letterhead	No submission / irrelevant award letter/s submitted / award letter/s or form of offer with contract data not signed / award letter/s not in client's letterhead or form of offer with contract data not signed
Score 20	The tenderer has submitted only one (1) reference letter in the delivery of fencing construction project or similar sized project listing the key minimum information as above	The tenderer has submitted only one (1) completion certificate for completed project of fencing construction project or similar sized project listing the key minimum information as above	The tenderer has submitted only one (1) award letter or form of offer with contract data for fencing construction project or similar sized project listing the key minimum information as above
Score 40	The tenderer has submitted two (2) reference letters in the delivery of fencing construction projects or similar sized projects listing the key minimum information as above	The tenderer has submitted two (2) completion certificates for completed projects of fencing construction projects or similar sized projects listing the key minimum information as above	The tenderer has submitted two (2) award letters or form of offer with contract data for fencing construction projects or similar sized projects listing the key minimum information as above
Score 60	The tenderer has submitted three (3) reference letters in the delivery of fencing construction projects or similar sized projects listing the key minimum information as above	The tenderer has submitted three (3) completion certificates for completed projects of fencing construction projects or similar sized projects listing the key minimum information as above	The tenderer has submitted three (3) award letters or form of offer with contract data for fencing construction projects or similar sized projects listing the key minimum information as above

Addendum 2

STAGE 2 OF EVALUATION: FUNCTIONALITY METHOD STATEMENT

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Constructability, Excavations, Formwork, Concrete and Installation

Total Points (25)

Score 0	No method statement submitted
Score 20	The tender's methodology addresses up to three (3) critical elements of the scope of work
Score 40	The tender's method statement submitted addresses more than three (3) up to six (6) critical elements of the scope of work
Score 60	The method statement is specifically tailored to address seven (7) critical elements of the scope of work, project objectives and methodology is sufficiently flexible to accommodate changes that may occur during execution.
Score 80	Besides meeting the "60" score rating, the method statement is detailed to cover all required aspects of the works, methods and equipment required at various stages of the project, health and safety, environmental and quality. The method statement details traffic management plan to minimise disruption to operations and close alignment to programme

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25
Points

STAGE 2 OF EVALUATION: FUNCTIONALITY PROGRAMME

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Score 0	Tenderer has not submitted the required information. Submitted information is below Level 3.
Score 20	Tenderer has addressed up to 3 out of 14 requirements that supports the scope of work which is less than 25% of all points 1 to 14
Score 40	Tenderer has addressed more than 4 to 6 out of 14 requirements that supports the scope of work which is more than 25% but less than 50% of all points 1 to 14
Score 60	Tenderer has addressed 7 to 10 out of 14 requirements that supports the scope of work which is equal to 50% but less than 75% of all points 1 to 14
Score 80	Tenderers has addressed 11 to 13 out of 14 requirements that supports the scope of work which is more than 75% but less than 100% of all points 1 to 14
Score 100	Tenderers has addressed all 14 requirements that supports the scope of work which is 100% of all points 1 to 14

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10
Points

STAGE 2 OF EVALUATION: FUNCTIONALITY HEALTH AND SAFETY REQUIREMENTS

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Tender Health and Safety Cost Breakdown

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Score 0	No document submitted	No document submitted / None of the listed activities is covered	No document submitted / Non or not all mandatory documents are submitted	No document submitted / No certified copy of Good Standing with SACPCMP submitted or proof of Good Standing has expired	No document submitted / No provision made for Health and Safety costs
Score 20	1 of 5 documents submitted	1 of 5 project specific major activity in baseline risk assessment submitted	NQF level 5 Safety related qualification with CV indicating <2 years health and safety experience within a construction environment	N/A	Health and safety Budget submitted is <2 % of the tender value
Score 40	2 of 5 documents submitted	2 of 5 project specific major activities in baseline risk assessment submitted	NQF level 5 Safety related qualification with CV indicating ≥2 but <5 years health and safety experience within a construction environment	N/A	Health and safety Budget submitted is ≥2 to <3 % of the tender value
Score 60	3 of 5 documents submitted	3 of 5 project specific major activities in baseline risk assessment submitted	NQF level 5 Safety related qualification with CV indicating 5 years health and safety experience within within a construction environment	N/A	Health and safety Budget submitted is 3 % of the tender value

STAGE 2 OF EVALUATION: FUNCTIONALITY

HEALTH AND SAFETY REQUIREMENTS

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Health and Safety Requirements

Please take note of the following extracts:

All legal requirements, by-laws, HS policies, procedures, processes to be adhered to but not limited to:

CHSO to be registered and in good standing with SACPCMP and full-time on site.

CM to be full-time on site.

In addition to required PPE, only long sleeve shirts/overalls and long pants to be worn.

Permits required – Contractor's cost (hot work permits).

Proof of his registration and good standing with the Compensation Commissioner in terms of the Act.

Valid medicals, inclusive of a drug test

Transportation vehicles to be compliant



STAGE 2 OF EVALUATION: FUNCTIONALITY QUALITY REQUIREMENTS

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	Project Quality Plan (PQP) for the project detailing at least 3 of the following: 1. Scope of works 2. Control of documented information 3. Resources 4. Audits 5. Control of non-conforming outputs	Quality Officer		Quality Control Plan (QCP) in line with the scope of works detailing at least 3 of the following: 1. Sequence of activities 2. Procedure/code specifications 3. Intervention points 4. Field inspection checklist 5. Relevant signatories
		Experience	Qualifications 1. Programme in Quality / Diploma in Quality 2. Technical Diploma 3. ISO 9001:2015 QMS Implementation 4. ISO 9001:2015 QMS Auditing	
Total (07) points	2	1	2	2
Score 0	No submission	No submission of CV/ Submitted CV with no quality experience / irrelevant experience submitted	No submission / Submitted qualifications NOT relating to Quality/Technical	No submission
Score 20	Project Quality Plan contains 1 of the 5 PQP requirements.	Below 2 years Quality experience in Construction Engineering projects	Submitted ISO 9001 certificates NOT relating to ISO 9001:2015 QMS Implementation and/or Auditing	Quality Control Plan contains 1 of the 5 QCP requirements.
Score 40	Project Quality Plan contains 2 of the 5 PQP requirements.	Above 2 years but below 3 years Quality experience in Construction Engineering projects	ISO 9001:2015 QMS Implementation AND /OR ISO 9001:2015 QMS Auditing Certificate	Quality Control Plan contains 2 of the 5 QCP requirements.
Score 60	Project Quality Plan contains 3 of the 5 PQP requirements.	3 years Quality experience in Construction Engineering projects	Programme in quality OR Diploma in quality OR Technical Diploma	Quality Control Plan contains 3 of the 5 QCP requirements.

7 Points

STAGE 2 OF EVALUATION: FUNCTIONALITY ENVIRONMENTAL REQUIREMENTS

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TRANSNET



	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification	Environmental Officer Experience	List or table of projects where construction environmental management duties have been executed
Points (7)	2	2	1	1	1
Score 0	No information submitted by the tenderer				
Score 20	The tenderer responded up to 2 of the Environmental Management Plan requirements	Environmental Policy addresses 1 of the key components	Environmental Officer's relevant qualification is a Certificate in Natural Science or Environmental management or equivalent	Environmental Officer's job experience in environmental is less than 12 months	Tenderer has only executed environmental management duties in 1 project
Score 40	The tenderer responded to more than 2 up to 4 of the Environmental Management Plan requirements	Environmental Policy addresses more than 1 up to 3 of the key components	Environmental Officer's relevant qualification is a Diploma in Natural Science or Environmental Management or equivalent	Environmental Officer's job experience in environmental is ≥1 year but <3 years	Tenderer has only executed environmental management duties in 2 projects
Score 60	The tenderer responded to all 5 Environmental Management Plan requirements	Environmental Policy addresses 4 of the key components	Environmental Officer's relevant qualification is a Bachelor's Degree in Natural Science or Environmental Management or equivalent	Environmental Officer's job experience in environmental is 3 years	Tenderer has only executed environmental management duties in 3 projects

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7 Points



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Evaluation Criteria

Stage 3 Specific Goals

Supply Chain Management Team

STAGE 3 OF EVALUATION: PREFERENCE POINT SYSTEM (80/20) OR (90/10)

1 of 7



Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 or 90/10 preference points systems as described in Preferential Procurement Regulations.

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

90 where the financial value of one or more responsive tenders received have a value greater than R50 million, inclusive of all applicable taxes.

Thresholds	Minimum Threshold
Functionality	60

Evaluation Criteria	Final Weighted Scores	Final Weighted Scores
Price and Total Cost of Ownership	80	90
Specific goals - Scorecard	20	10
TOTAL SCORE:	100	100

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STAGE 3 OF EVALUATION: PREFERENCE POINT SYSTEM (SPECIFIC GOALS)

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Specific Goals	Number of points (80/20 system)	Number of points (90/10 system)
B-BBEE Status Level of Contributor 1 or 2	04	02
EME or QSE 51% Black Owned Entities	06	03
The promotion of supplier development through subcontracting of a minimum of 30% of the value of the contract to/with EMEs and/or QSEs 51% owned by black people, youth, 30% women owned or disabled people	10	05
Non-compliant and/or Level 3-8 contributors	00	00

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

STAGE 3 OF EVALUATION: PREFERENCE POINT SYSTEM (ACCEPTABLE EVIDENCE OF SPECIFIC GOALS)

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TRANSNET

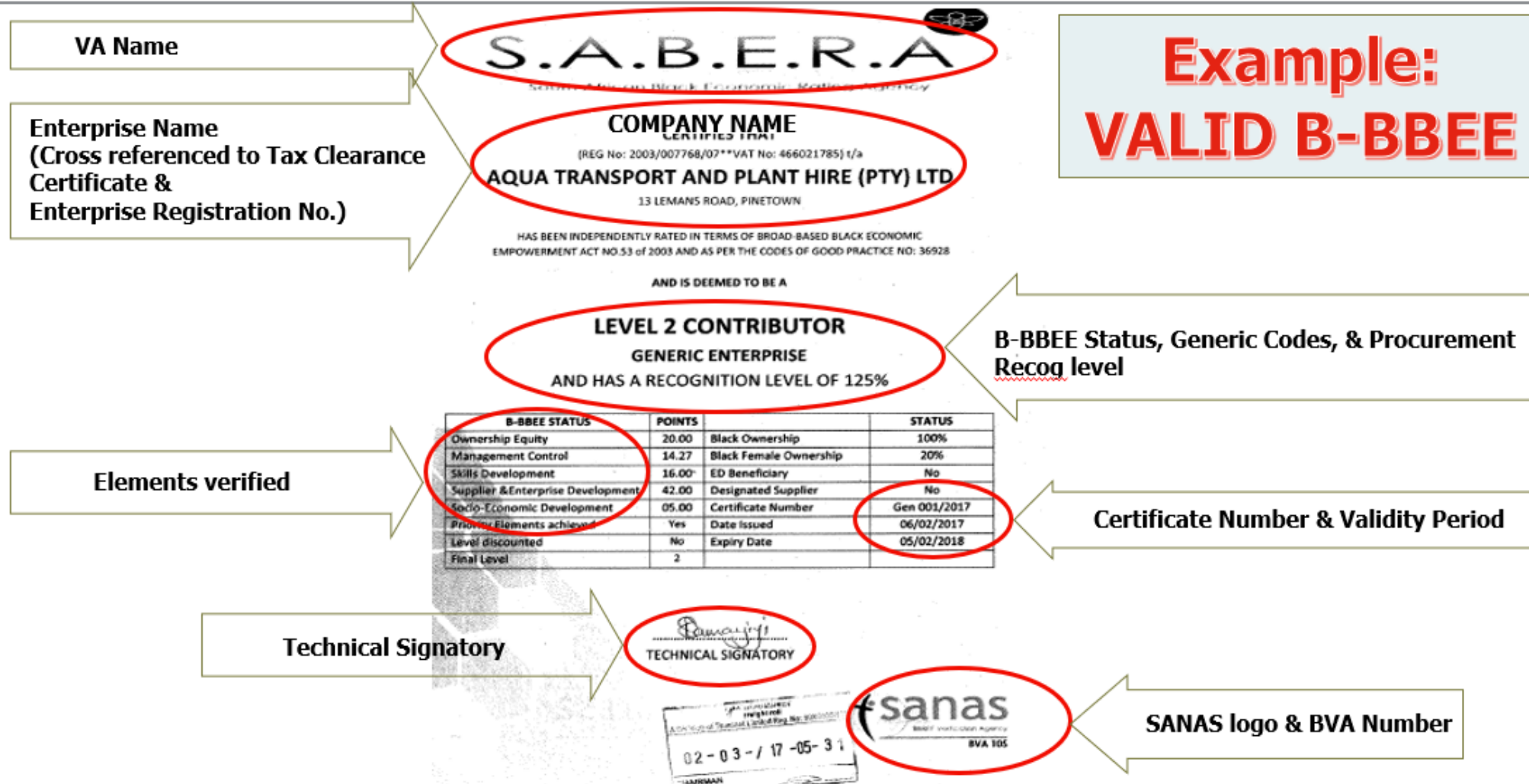


Specific Goal	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	1. B-BBEE Certificate / Sworn Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines
EME or QSE 51% Black Owned Entities	1. B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate 2. In case of JV, a consolidated B-BBEE scorecard will be accepted) as per DTIC guidelines and 3. Certified copy of ID Documents of the Owners
Note: Sub-contracting agreement to outline the contract activities to be subcontracted in line with the scope of works	
The promotion of supplier development through subcontracting of a minimum of 30% of the value of a contract to/with EMEs and/or QSEs who are 51% and more owned by black people, youth, women or disabled people	1. Sub-contracting agreement/s and declaration / Joint Venture Agreement, 2. Subcontractors CIPC registration document/s, 3. Subcontractors B-BBEE Certificate / Sworn Affidavit / CIPC B-BBEE Certificate as per DTIC guidelines, 4. Certified copy/ies of ID Documents of the Owners which are 51% or more owned by black women, youth, and disabled people, 5. Doctor's note confirming the disability and/or Employment Equity Act 1(EEA1) form

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KEY POINTERS DETERMINING VALIDITY OF B-BBEE CERTIFICATE

Valid B-BBEE Certificate



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KEY POINTERS DETERMINING 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 AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname: SUNDHRAN NAIDOO
Identity number: 7400165131089

Hereby declare under oath as follows:

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

2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf.

Enterprise Name: ID S W PLANT AND CIVILS CC
Trading Name: SK PLANT AND CONSTRUCTION
Registration Number: 2006/037556/23
Enterprise Address: 32 PARAGON PLACE
INDUSTRIAL PARK
PHOENIX
JOHANNESBURG

3. 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 rand);
- 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)	☐

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.

5. 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.

6. 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]
KOPIN AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE

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KEY POINTERS DETERMINING VALIDITY OF CIPC AFFIDAVIT



dtic logo

Bar code with tracking number

Certificate number

% of BO, BWO & TWO

Date of issue & expiry date



the dti
Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA

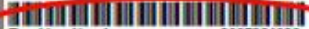


CIPC logo
Companies and Intellectual
Property Commission
a member of the dti group

**B-BBEE CERTIFICATE
FOR
EXEMPTED MICRO ENTERPRISES**

Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.



Tracking Number: 9367024326



Enterprise Number: K2017267673

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION	
Certificate Number	9367024326
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 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (International): +27 12 394 9500

**Example:
VALID CIPC B-BBEE**

Bar code with enterprise number

CIPC Watermark

B-BBEE Status & Proc Recog Level

Reg. Number & Enterprise Name

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T2.2-11: 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.



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Returnable Documents

Supply Chain Management Team

RETURNABLE DOCUMENTS

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These schedules are required for pre-qualification and eligibility purpose:

Stage One Step 2B as per Compulsory attendance of Clarification meeting: **Eligibility Criteria Schedule** - Certificate of attendance at Compulsory Tender Clarification Meeting

Stage One Step 2C as per Construction Industry Development Board: **Eligibility Criteria Schedule** – CIDB Registration or Application

Stage One Step 2D as per valid Professional Registrations: **Eligibility Criteria Schedule** – Professional Registrations with SACPCMP and ECSA



Stage Two: these schedules will be utilised for evaluation purposes:

Tenderer's Organogram

Key Personnel Experience and Qualifications

Curriculum Vitae indicated required experience for all key personnel

Copies of qualifications for all key personnel





Stage 2
Continues...

Tenderer's Previous Experience

Award Letters/**Form of Offer with Contract Data** for Previous Civil/Fencing construction projects

Reference Letters for Previous Civil/Fencing construction projects

Completion Certificate Letters for Previous Civil/Fencing construction projects

Method Statement

Programme

Health and Safety Management

Project Specific Health and Safety Plan

Signed and Dated Health and Safety Policy

Emergence Procedure

Incident Management Procedure

Letter of Good Standing

Baseline risk assessment

Copy/ies of qualification/s of Safety Officer

Curriculum Vitae indicating experience of Safety Officer



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RETURNABLE DOCUMENTS

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Professional Registration of Safety Officer with SACPCMP

H&S Cost budget

Stage 2
Continues...

Quality Management

Project Quality Plan

Curriculum Vitae indicating experience of Quality Officer

Copy/ies of qualification/s of Quality Officer

Quality Control Plan



Environmental Management

Environmental Management Plan

Environmental Policy

Curriculum Vitae indicating experience of Environmental Officer

Copy/ies of qualification/s of Environmental Officer

List of projects where environmental duties of a similar nature

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RETURNABLE DOCUMENTS

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B-BBEE Certificate or Sworn Affidavit or CIPC B-BBEE Certificate or Consolidated B-BBEE scorecard in case of JV, will be accepted as per DTIC guidelines.

EME or QSE 51% Black Owned Entities must submit:

Certified copy of ID Documents of the Owners

B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines

The promotion of supplier development through **subcontracting** of a minimum of 30% of the value of the contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people must submit:

Sub-contracting agreement/s and declaration

Subcontractors CIPC registration documents

Subcontractors B-BBEE Certificate or Sworn Affidavit or CIPC B-BBEE Certificate as per DTIC guidelines

Certified copy/ies of ID Documents of the Owners which are 51% or more owned by black women, youth and disabled people

Doctor's note confirming the disability and/or Employment Equity Act 1(EEA1) form

Stage 3

Scoring
Points

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Returnable Schedules:

General:

Standard Bidding Document (SBD) 1

Authority to submit tender

Record of addenda to tender documents

Letter of Good Standing for Occupational Injuries and Diseases Act (COIDA)

Risk Elements

Availability of equipment and other resources

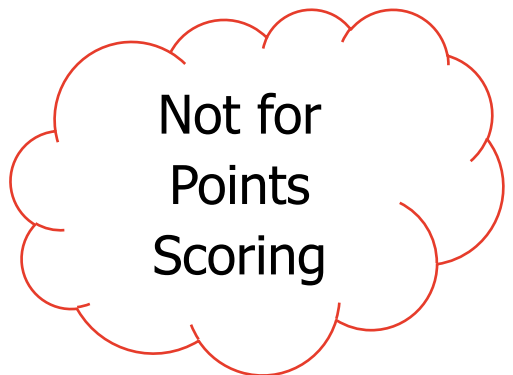
Schedule of proposed Subcontractors

Site Establishment requirements

Capacity and capability to meet delivery schedule

CIDB SFU ANNEX G Compulsory Enterprise Questionnaire

Job Creation



Not for
Points
Scoring



Agreement and Commitment by Tenderer:

Non-Disclosure Agreement

RFP Declaration Form

RFP – Breach of Law

Certificate of Acquaintance with Tender Document

Service Provider Integrity Pact

Supplier Code of Conduct

Certified copy of signed joint venture agreement (where applicable)

DPIP or FPPO

POPIA

Supplier Declaration Form

Bonds/Guarantees/Financial/Insurance:

Insurance provided by the Contractor

Form of Intent to provide a Performance Guarantee

Forecast Rate of Invoicing

Not for
Points
Scoring



Agreement

C1.1 Form of Offer & Acceptance

C1.2 Contract Data

Form of Securities

C1.3 Form of Guarantee (T2.2-33 above)

Pricing Data

C2.1 Pricing Instructions

C2.2 Bill of Quantities





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Tendering Procedure

Supply Chain Management Team



RFP Information

- Description: REPLACEMENT AND INSTALLATION OF FENCE AT THE PORT OF NGQURA AND COEGA KOP QUARRY FOR A PERIOD OF 10 MONTHS
- RFP Number: TNPA/2024/10/0014/79506/RFP
- Issue Date: 30 October 2024
- Compulsory Clarification: 14 Nov 2024 from 10h00
- Site Walk: 14 Nov 2024
- Closing Date: 28 Nov 2024 at 15h00
- Tender Validity Period: 12 weeks from closing date

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- **RFP Contents** : Page 3
- **Sections** : Section 1 (RFP) 218 Pages : **Revised 219 Pages + 2 Addendums**
 - : Section 2 (Scope of Work & Annexures) 483 Pages
 - : 2 Websites and 1 Notification (Free)
- **Tender Downloading** :
- **Compulsory clarification meeting** : Physical Attendance: Address on Page **Page 7 to 8 of 219**
- **Site Walk** : 14 Nov 2024

(1) First site to visit will be the Eastern Breakwater, (2) Second site to visit will be Multi-purpose Terminal (including C100),

(3) Third site to visit will be the Sand Bypass, and (4) Fourth and last site to visit will be Coega Kop Quarry

It is compulsory for tenderers to wear hard hats, safety shoes/boots, reflective visibility vests. Tenderers are requested to bring life jackets in the event where a tenderer wishes to view the site/s close to water boundaries. Tenderers without the recommended Personal Protective Equipment (PPE**) will not be allowed on the site walk**



- **Closing date** : 28 Nov 2024 at 15h00
- **Tender Submission** : Transnet e-Tenders platform **NOT** in a tender box or email (**Annexure A**)
- Confidentiality : Page 9
- Disclaimers : Page 9 to 10

4.1. Award the business to the highest scoring Tenderer/s unless **objective criteria** justify the award to another tenderer.

- Central Supplier Database : Page 10
- Employer's Agent and email address : TNPAPOELABOVE@transnet.net
- Late Tenders : Not Accepted
- Validity Period : 12 Weeks
- Number of contracts to be signed : One (1)
- List of Returnables : For all evaluation stages
- Details of List of Returnables : To be fully completed

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5. **The objective criteria to be used for this tender is the following:** The rotation of suppliers to promote opportunities for other suppliers, by overlooking a supplier that has been awarded business repeatedly overtime in order to benefit other suppliers in the market.
6. The objective criteria will be applied as follows: Transnet will request any relevant information from the shortlisted tenderers to confirm 6.1.1 to 6.1.3 statements below -
 - 6.1. Tenderers who have been awarded two (2) or more **fencing projects** from **January** 2022 to-date by TNPA (Head Office and all eight (8) Ports);
 - 6.1.1. where two (2) or more of those projects are $\geq 50\%$ incomplete to-date when compared to the original project programme, or

TENDERING PROCEDURE : OBJECTIVE CRITERIA CONTINUES...



- 6.1.2. where two (2) or more of those projects are underperforming against the original awarded programme and will not be completed by the original contracted period, or
- 6.1.3. where two (2) or more of those projects are underperforming due to a lack of key resources that are shared between two (2) or more projects as contrary to the original awarded proposed resources for each project,
- 6.2. the highest scoring tenderer will be overlooked to benefit other Contractors subject to 6.1.1 to 6.1.3
- 7. As part of the Tenderer's Previous Experience, tenderers are requested to submit a list of **fencing projects** awarded by Transnet National Ports Authority (Head Office and all Ports) from **January** 2022 to-date including the period of each project.

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Corrections to note and consider

Supply Chain Management Team

CORRECTIONS AND/OR ADDITIONS



SECTION 1 REVISED REQUEST FOR PROPOSAL

1. Addendum 1 – Tenderer's Organogram
2. Addendum 2 – Objective Criteria (removal of "other construction projects"
3. Addendum 2 – Form of Offer with Contract Data added as an acceptable evidence for Tenderer's Previous Experience where there is no "award letter"





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Questions and Answers Session

All Teams

QUESTIONS AND ANSWERS



Question
&
Answer



PRESENTATION, MEETING MINUTES, QUESTIONS & ANSWERS WILL BE PUBLISHED ON THE ADVERT WEBSITES



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Site Visits

First site to visit will be the Eastern Breakwater,
Second site to visit will be Multi-purpose Terminal (including C100),
Third site to visit will be the Sand Bypass, and
Fourth and last site to visit will be Coega Kop Quarry

Technical Teams



Thank you

- We looking forward to receiving
 - your tender responses