



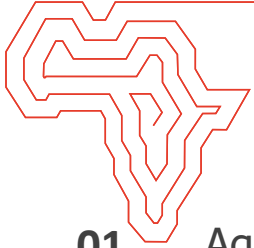
TENDER NUMBER: HOAC-HO-52838

FOR THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO ASSESS, VERIFY, MONITOR AND REPORT ON THE MEETING OF LOCOMOTIVE SUPPLY AGREEMENTS ON LOCALISATION PLAN BY A LOCOMOTIVE SUPPLIER TO TRANSNET FOR A PERIOD OF EIGHTEEN (18) MONTHS

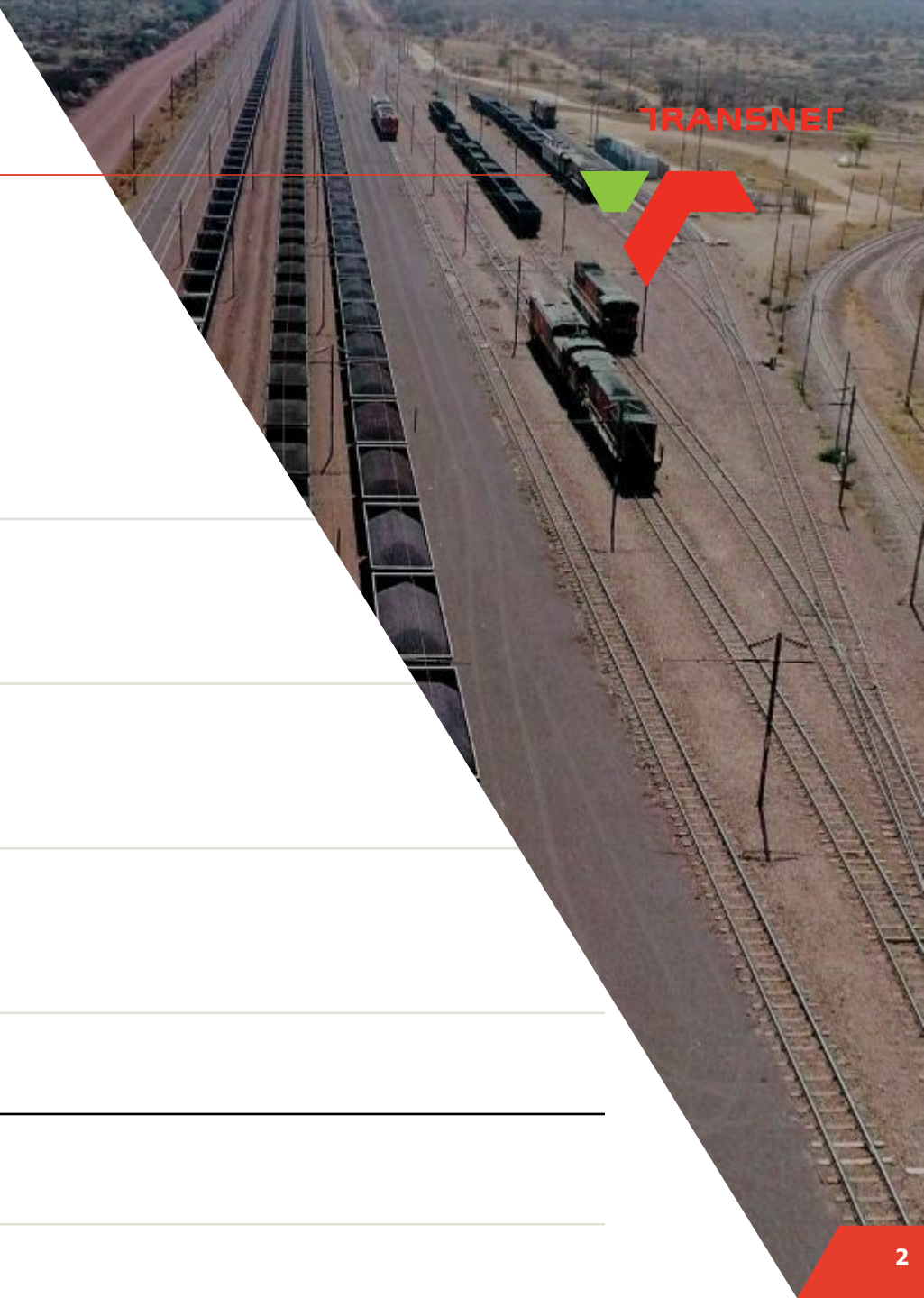


PRESENTED BY: KGAUGELO MAKGATE

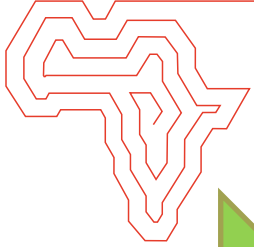
Agenda



01	Agenda Item One	Welcome and Introductions
02	Agenda Item Two	Tender Submission
03	Agenda Item Three	Tender Clarification
04	Agenda Item Four	RFP Overview
05	Agenda Item Five	Scope of Requirements
06	Agenda Item Six	Questions and Answers



1. WELCOME AND INTRODUCTIONS



TEAM COMPOSITION

- Kgaugelo Makgate – Tender Administrator
- Zine Icheku – Technical/ Supplier Development
- Bella Maja – Technical/ Supplier Development
- Theo Hlungwani – Health and Safety

2. TENDER SUBMISSION



Tender Closing Date & Time

- ☐ Wednesday, 28 May 2025 at 4pm
- ☐ No Late tenders will be considered
- ☐ Encourage Bidders to submit bid responses before 28 May 2025

Proposal Submission

- ☐ Log on to the Transnet e-Tenders management platform website/
Portal((transnetetenders.azurewebsites.net) Please use Google Chrome to access Transnet
link/site);
- ☐ Click on "ADVERTISED TENDERS" to view advertised tenders;
- ☐ Click on "SIGN IN/REGISTER – for bidder to register their information (must fill in all mandatory
information);
- ☐ Click on "SIGN IN/REGISTER" - to sign in if already registered;
- ☐ Toggle (click to switch) the "Log an Intent" button to submit a bid;
- ☐ Submit bid documents by uploading them into the system against each tender selected.
- ☐ No late submissions will be accepted. The bidder guide can be found on the Transnet
Portaltransnetetenders.azurewebsites.net

3. TENDER CLARIFICATION



☐ Communication

☐ **Prior to the Tender Closing Date & Time**

For all clarification questions prior to the tender closing date and time, direct the communication to the RFP Administrator at Kgaugelo.Makgate@transnet.net

RFP deadline for questions / RFP Clarifications: **12pm on 23 May 2025**

☐ **After the Tender Closing Date & Time**

For all clarification questions **after** the tender closing date and time, direct the communication to:

EMAIL Prudence.Nkabinde@transnet.net

Cc Kgaugelo.Makgate@transnet.net

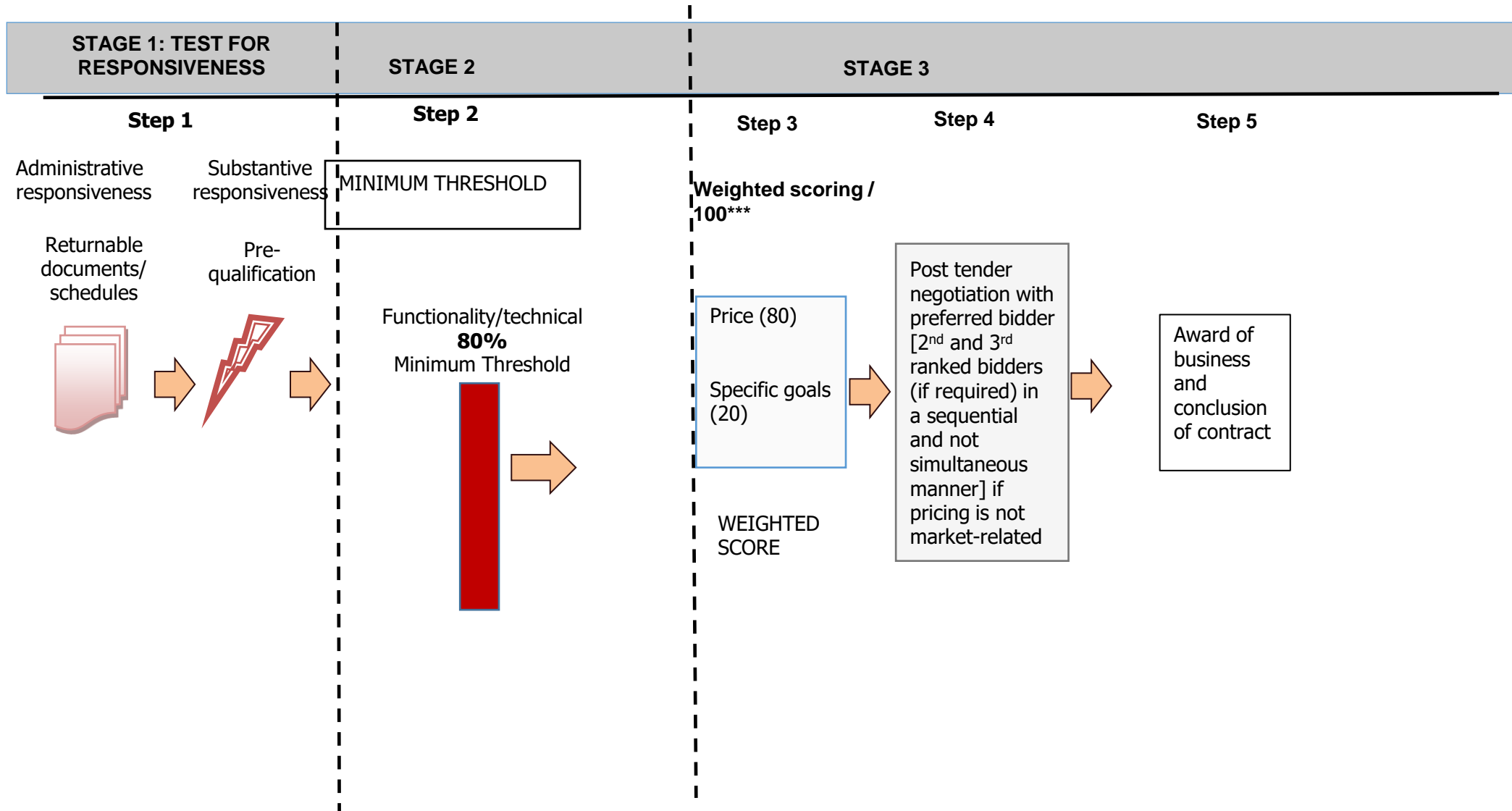
☐ All communication needs to be in writing.

☐ Responses to questions / tender clarifications will be communicated to all Tenderers.

☐ Tenderers to ensure that communication details (e-mail address) is correct in order to ensure that communication is received.

☐ Clarification Request Form caters for all commercial and technical related queries.

4. RFP OVERVIEW



4. RFP OVERVIEW



❏ RFP Evaluation Methodology

Step 1: Test for Administrative Responsiveness

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

Test for Substantive Responsiveness

- Whether any general and legislation qualification criteria set by Transnet, have been met.
- Whether the Bid contains a priced offer as prescribed in the pricing and delivery schedule
- Whether the Bid materially complies with the scope and/or specification given.
- Quality Management process accredited by SANAS in the name of the bidding company.

Step 2: Minimum Threshold

Minimum Threshold 80% for Technical Criteria

- Failure to achieve the 80% threshold will lead to disqualification.

Step 3: Price and Specific goals

- 80/20

Step 4: Post tender negotiations

Step 5: Award of business

NOTE: *Preferred bidder shall undergo the Health and Safety assessment in line with RFP Annexure A attached hereto.

TRANSNET



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Presented By: Zine Icheku and Bella Maja

B-BBEE

B-BBEE Definition:

Broad-Based Black Economic (B-BBEE) means the economic empowerment of all black people including women, workers, youth, people living with disabilities and people living in rural areas through diverse but integrated socio-economic strategies.

Purpose:

- To increase the number of black people that manage, own and control enterprises and productive assets.
- To facilitate ownership and management of enterprises and productive assets by communities, workers, cooperatives and other collective enterprises
- To achieve an equitable representation in all occupational categories and levels in the workforce
- To procure from large, medium and small sized black owned enterprises
- To increase investment in enterprises and communities that are owned and managed by black people
- A valid B-BBEE certificate for LE company's OR an Affidavit for QSE and EME's is required

B-BBEE Amended Codes Principles

- Enhanced the recognition status of black owned EMEs and QSEs
- An EME that is 100% owned by black people qualifies as a level 1 contributor;
- An EME that is more than 51% owned by black people qualifies as a level 2 contributor;
- No verification requirements for EMEs; EME to obtain a Sworn affidavit or a CIPC Certificate

PREFERENTIAL PROCUREMENT REGULATIONS 2022

PPPFA provides for a preference points system in terms of which contracts below a prescribed value be evaluated on the basis that 20 out of 100 possible points must be allocated to "specific goals" and 80 points allocated to price.

For contracts above a prescribed value, 10 out of 100 possible points must be allocated to "**specific goals**", and 90 points allocated to price

- (a) The applicable preference point system as envisaged
- (b) The specific goal in the invitation to submit the tender for which a point may be awarded, and the number of points that will be awarded to each goal, and proof of the claim for such goal .

Bidders who do not submit B-BBEE Status Level Verification Certificates or applicable affidavit copy will be deemed as non-compliant contributors to B-BBEE will score zero for preference points .

This also applies to Bidders who submit letters or expired certificates indicating that their B-BBEE status is in the process of being verified. Where a B-BBEE certificate is to be used for scoring purposes only, such letters indicating that their B-BBEE status is in the process of being verified or expired certificates are submitted, bidders will be scored zero for preference points.

Joint Venture

- In 2019 DTI released amendments to the Codes of Good Practice. Joint Ventures are referred to in Revised Code 000, Statement 000: General Principles
- As per paragraph 7 of Amended Code Series 000, Statement 000 of the Codes of Good Practice, unincorporated joint ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners if those Measured Entities were a single Measured Entity.
- A JV will require its own Broad-Based Black Economic Empowerment (B-BBEE) certificate if they would like to tender or enter into a contract that requires a B-BBEE Certificate.
- A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified, but may only score points out of 90 for price and (b) scores 0 points applying the 90/10 principle . Refer PPPFA No. 40553 for more info on preference point.
- **Note the following:**
 - A consolidated verification certificate is required.
 - The consolidation is based on the weighting as defined in the joint venture agreement.
 - The respective scores are weighted according to their proportionate share in the joint venture.
 - A joint venture certificate is valid for 12 months and only applicable to a specific project.
- **Eligibility of a Joint Venture**
- Joint Ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners in accordance .

VALID SWORN AFFIDAVIT

**Example:
VALID
SWORN
AFFIDAVIT**

Name of respondent and enterprise details

Annual Total Revenue and Level of Black Ownership and Black Women Ownership

FULL NAME, BUSINESS ADDRESS AND STATE

Commissioner of Oath signature and stamp were applicable

B-BBEE Status Level based on Black Ownership

DATE BY BOTH DEPONENT AND COMMISSIONER OF OATH MUST BE THE SAME

Deponent signature and date

Certification Signature and/or Stamp

SWORN A **IE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

Full name & Surname: SUNDHRAN NAIDOO
Identity number: 7406165131089

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name: D S W PLANT AND CIVILS CO.
Trading Name: SK PLANT AND CONSTRUCTION
Registration Number: 2006/037958/23
Enterprise Address: 32 PARAGON PLACE
INDUSTRIAL PARK
PHOENIX
4098

3. I hereby declare under oath that:

- The enterprise is 100% black owned;
- The enterprise is 0% black women owned;
- Based on the management accounts and other information available on the 2016 financial year, the income does not exceed R40,000,000.00 (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)	<input checked="" type="checkbox"/>
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	<input type="checkbox"/>

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 the deponent.

Deponent Signature: [Signature]
Date: 16 AUGUST 2016

Commissioner of Oath Signature & stamp: [Signature and Stamp]
SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE DIVISION

VALID B-BBEE CERETIFICATE

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

S.A.B.E.R.A
South African Black Economic Rating Agency

COMPANY NAME
CERTIFIED 100%
(REG No: 2003/007768/07**VAT No: 466021785) t/a
AQUA TRANSPORT AND PLANT HIRE (PTY) LTD
13 LEMANS ROAD, PINETOWN

Example:
**VALID B-
BBEE**

HAS BEEN INDEPENDENTLY RATED IN TERMS OF BROAD-BASED BLACK ECONOMIC
EMPOWERMENT ACT NO 53 OF 2003 AND IS REFERRED TO AS OF GOOD PRACTICE NO: 36928

AND IS DEEMED TO BE A

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

BBBEE level based on
QSE/LE (Generic status)

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
Priority Elements achieved	Yes	Date issued	06/02/2017
Level discounted	No	Expiry Date	05/02/2018
Final Level	2		

Validity Period

TECHNICAL SIGNATORY

02-03-17-05-3

sanas
BVA 105

Accreditation agency and
BVA Number

EVALUATIONS & MAXIMUM POINTS

Selected Specific Goal	Number of points allocated (20)
B-BBEE Level of contributor 1 or 2	5
Entities that are 51 % Black Owned	5
+50% Black Youth Owned Entities	5
30% Black women Owned entities	5
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

SPECIFIC GOALS EVIDENCE

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
>50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 30% Black women Owned entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Entities that are 51 % Black Owned	CI B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline

5. SCOPE OF REQUIREMENTS AND TECHNICAL CRITERIA



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SECTION 4: PRICING AND DELIVERY SCHEDULE

Respondents will be required to fully complete items on the pricing schedule.

Failure to do so, will lead to bid disqualification:

No	Description of Services	Resource Designation/ Title of Resource	Salary Band equivalent in accordance with DPSA "Hourly Fee Rates for Consultants"-2020 rates	No. of Resources	Resource Rate per Hour (excl. VAT)	Total (excl. VAT) [ZAR]
1	Advisory services as per the RFP scope	Lead Resource				
2	Advisory services as per RFP scope	All other resources assigned to this project				
Total Price, exclusive of VAT:						
VAT 15% (if applicable)						
Unconditional Discount(s)						
Total Inclusive of VAT (where applicable)						

6. QUESTIONS AND ANSWERS

TRANSNET



Thank you

