

TENDER BRIEFING SESSION

Non-compulsory

TNPA/2023/08/0022/40543/RFP:

FOR THE DESIGN, DEVELOPMENT AND IMPLEMENTATION OF A TRUCK BOOKING MODEL AND SYSTEM INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF FOUR (4) YEARS AND FOUR (4) MONTHS

Date : 26 October 2023 10:00

Venue : Microsoft Teams

AGENDA

Agenda Item
1. Welcome and Introduction
2. Meeting Rules
3. Background
4. Scope of Work
5. Tender Evaluation Methodology
Evaluation Steps
Technical Evaluation Criteria
Pricing and Delivery Schedule
Returnable Documents
Transnet Preferential Procurement Policy Specific Goals
6. Tender Submission
7. Questions & Answers

1. WELCOME AND INTRODUCTION

Meeting Purpose and Objective

- The purpose of this meeting is to clarify the Request for Proposal: **RFP No TNPA/2023/08/0022/40543/RFP** advertised on the on the Transnet and National Treasury e-Tender Portals.
- The objective of this meeting is to ensure that Transnet National Ports Authority's objectives related to the service requirement is well understood.
- To report any fraud, tip-offs anonymous: **0800 003 056** or **transnet@tip-offs.com**

2. MEETING RULES

- Attendees to remain muted during the presentations.
- All questions to be raised after the presentation.
- Attendees must make use of the hand raise function on MS Teams to be acknowledged if they have a question to raise.
- TNPA will endeavor to answer all questions during the session, however all answers to be responded to in writing and issued with briefing session minutes.
- Questions to be sent via email to **TNPATenderenquiries1@transnet.net** by no later than Thursday, 02 November 2023 at 12:00pm.
- No information will be repeated during the session for the benefit of those who join the session late.

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BACKGROUND & SCOPE OF WORK



3. BACKGROUND

Transnet National Ports Authority (TNPA) is a wholly owned subsidiary of Transnet SOC Ltd. TNPA is a port authority that manages the eight (8) commercial ports in South Africa. It has several business units providing various services to a diverse spectrum of port users. These services include but are not limited to Marine Operations, Vessel Traffic Services, Infrastructure Management, Licensing of port services and facilities, Dredging Services, Dry Dock and Ship Repair facilities and Lighthouse services. TNPA is seeking a partner to provide solutions for the design, development, implementation and maintenance of a truck booking model and system nationally, to improve its current processes for truck booking for its end user community throughout its locations.

Transnet National Ports Authority (TNPA) has embarked on a strategic initiative to improve operational efficiencies, capacity utilization, and oversight of port activities to gain a competitive advantage across the port ecosystems. The role of TNPA has evolved beyond the landlord domain to an activity role of influencing the overall improvement of the transport logistic chain. The ports are currently faced with the challenges of congestion due to operational inefficiencies and the lack of digital technologies and systems across the port system. Currently, the ports are experiencing high volumes of trucks that have to wait for long periods in queues to collect or deliver cargo in the ports. This has resulted in increased congestion around the ports and municipal areas.

3. BACKGROUND

The ports are currently faced with the challenges of congestion due to operational inefficiencies and the lack of digital technologies and systems across the port system. Currently, the ports are experiencing high volumes of trucks that have to wait for long periods in queues to collect or deliver cargo in the ports. This has resulted in increased congestion around the ports and municipal areas. The lack of traffic management processes and solutions are contributing factors, as trucks call ports in numbers without a proper controlling mechanism for TNPA. TNPA currently cannot control and monitor the traffic flow, this has resulted in each port adopting different approaches to address the need, which is costly and complex to manage. Congestion has negative effects on the efficiency of the port operations and the communities surrounding the ports.

The acquisition of proper technologies is one (1) of the key interventions taken by TNPA to alleviate congestion and improve traffic inflows and outflows within the ports. The continuous business and port community stakeholder engagements are to ensure there is a collaborative effort in addressing the challenge. Hence, TNPA is embarking on a journey to implement a Truck Booking System that will determine the optimal numbers of trucks to enter the port resulting in improvements in operational efficiencies.

4. SCOPE OF REQUIREMENTS

The objective is to model and implement a solution to assist with the reduction of traffic congestion across the port system . The scope of service entails the following:

a) Design a Truck Booking Model for all ports (Durban, Cape Town, Richards Bay, Ngqura, Saldanha Bay, Port Elizabeth, East London and Mossel Bay).

b) Design, develop and implement a Truck Booking System.

c) Support and Maintenance of the Truck Booking System.

The design, development and implementation of the Truck Booking system will only commence once TNPA approves the Truck Booking Model

4. SCOPE OF REQUIREMENTS

The proposed model and booking system must fulfil the following goals and objectives:

3.1 Comprehensive Truck Booking Model per port.

3.2 Standardized Truck Booking and deviation management processes.

3.3 Truck Booking/Appointment System which will provide insights of truck pre-arrival information.

3.4 Provide TNPA with the ability to control the number of truck visits per port, per terminal.

3.5 Provide TNPA with processes and solutions to stagger the arrival of trucks based on a slot management model with the intention to reduce traffic congestion.

3.6 Formulate an incentive model to incentivize trucks to call during "off-peak" periods.

3.7 Improve the monitoring and management of traffic flows.

3.8 Sharing of truck booking and related information to port stakeholders e.g., terminal operators, depot operators etc

. The full Scope of Requirements is attached as **Annexure A** to the RFP document.

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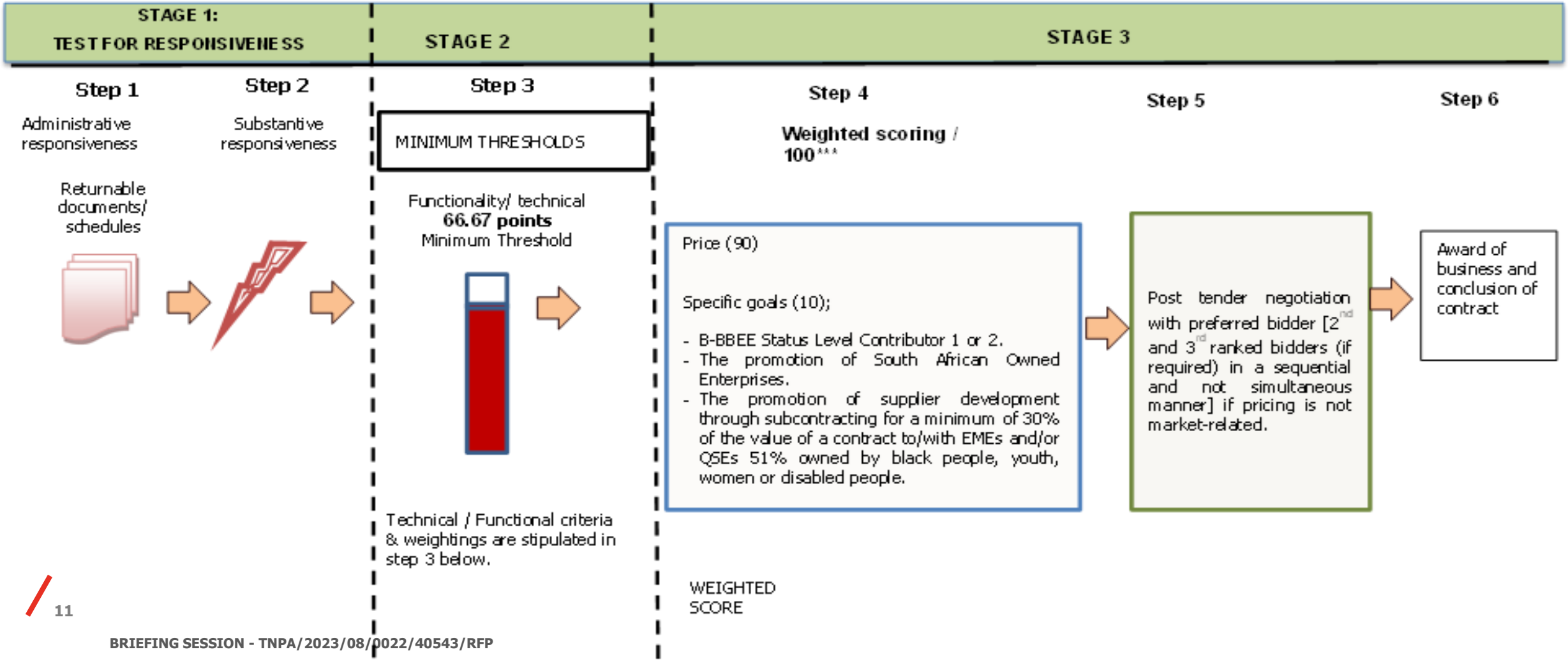
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TENDER EVALUATION METHODOLOGY



5. EVALUATION METHODOLOGY

Transnet National Ports Authority will utilise the following methodology and criteria in selecting a preferred Service provider:



5.1 EVALUATION STEPS

Step One: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check	RFP Reference
• Whether the Bid has been lodged on time	*Section 2 paragraph 3*
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	*Section 4 & 5*
• Verify the validity of all returnable documents	*Section 5*
• Verify if the Bid document has been duly signed by the authorised respondent	*All sections*

Step Two: Test for Substantive Responsiveness

The test for substantive responsiveness to this RFP will include the following:

Check for substantive responsiveness	RFP Reference
• Whether any general and legislation qualification criteria set by Transnet, have been met	*All sections including: Section 2 paragraphs, 2.2, 6, General Bid Conditions clause 20*
• Whether the Bid contains a priced offer as prescribed in the pricing and delivery schedule.	*Section 4*
• Whether the Bid materially complies with the scope of services.	*All Sections*
• Whether any general and legislation qualification criteria set by Transnet, have been met	*All sections including: Section 2 paragraphs, 2.2, 6, General Bid Conditions clause 20*

5.1 EVALUATION STEPS

Step Three: Minimum Threshold 66.67 points for Technical Criteria

Only bidders that met all the Substantive Responsiveness checks will proceed to step three of technical evaluation. The technical evaluation will be conducted out of 100 points. Bidders will be required to achieve a minimum threshold of 66.67 points or more to proceed to the next evaluation stage, step four of Evaluation and Final Weighted Scoring.

A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to **Annexure B** to the RFP document.

5.1 EVALUATION STEPS

STEP FOUR: Evaluation and Final Weighted Scoring

a) Price Criteria [Weighted score 90 points]:

Evaluation Criteria	RFP Reference
• Commercial offer	*Section 4*

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

5.1 EVALUATION STEPS

STEP FOUR: Evaluation and Final Weighted Scoring

b) Specific Goals [Weighted score 10 points]

- Specific goals preference points claim form
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

SUMMARY: Applicable Thresholds and Final Evaluated Weightings

Thresholds	Minimum Threshold
Technical / Functionality Evaluation	66.67

Evaluation Criteria	Final Weighted Scores
Price	90
Specific Goals Scorecard	10
TOTAL SCORE:	**100**

5.1 EVALUATION STEPS

STEP FIVE: Post Tender Negotiations (if applicable)

- Respondents are to note that Transnet may not award a contract if the price offered is not market-related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
    - first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
    - negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.
- Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

5.1 EVALUATION STEPS

STEP SIX: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful bidder will be informed of the acceptance of his/their Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent.
- A final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

5.2 PRICING AND DELIVERY SCHEDULE

THE DESIGN, DEVELOPMENT AND IMPLEMENTATION OF A TRUCK BOOKING MODEL AND SYSTEM INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF FOUR (4) YEARS AND FOUR (4) MONTHS		
ITEM NO	**DESCRIPTION OF ITEM**	**TOTAL PRICE PER ITEM [ZAR] EXCL. VAT**
1	System License Subscription Note: 3000 User Licenses for four (4) years.	
2	Project Management Note: All Project Management services from inception till solution deployment/Go live.	
3	Business Requirement Specification Workshops Note: 8 x Port visits for workshop and process observations. 8 x Port Workshop reports. 8 x Port Business Requirement Specification Documents. 1 X Consolidated Business Requirement Specification document for all 8 Ports.	
4	Solution Modelling Note: 1 x Solution Model for all 8 ports. 1 x Presentation to TNPA for approval.	
5	Solution Design for the approved Model	
6	Solution Development/Configuration for the approved model as specified on the Scope of service	

Notes to Pricing:

a) Prices must be quoted in South African Rand inclusive of VAT.

b) Bidders must ensure that pricing is inclusive of disbursements (where applicable). Any disbursement not specifically priced for will not be considered/accepted by Transnet. Disbursements, Subsistence and Travel costs will be paid in accordance with the Transnet Travel Policy.

c) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.

d) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-

(i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP.

(ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP.

(iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.

5.2 PRICING AND DELIVERY SCHEDULE CONTINUE...

THE DESIGN, DEVELOPMENT AND IMPLEMENTATION OF A TRUCK BOOKING MODEL AND SYSTEM INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF FOUR (4) YEARS AND FOUR (4) MONTHS		
ITEM NO	**DESCRIPTION OF ITEM**	**TOTAL PRICE PER ITEM [ZAR] EXCL. VAT**
7	Solution Testing	
8	Skills Transfer Note: 10 x TNPA developers and functional support. End User Training Manuals.	
9	Solution Deployment / Go live in all eight (8) ports. Note: Deployment per port as the solution will be deployed on staggered approach.	
11	Maintenance and Support Cost for Year 1	
12	Maintenance and Support Cost for Year 2	
13	Maintenance and Support Cost for Year 3	
	TOTAL PRICE, exclusive of VAT	
	15 % VAT	
	Disbursements	
	Total inclusive of VAT	

Notes to Pricing:

e) Prices are to be quoted on a delivered basis and all items of the pricing schedule must be priced, failing which the respondent's proposal will be made non-responsive and not proceed to the next stage of evaluation.

f) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

g) Where a Respondent's price(s) includes imported goods/items, the rate of exchange to be used must be in South African Rands for purposes of determining whether the price is market related or not and must be the currency's rate published by the South African Reserve Bank on the date of the advertisement of the bid:

Currency rate of exchange utilised: _____

h) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for the contract duration. [Not to be confused with bid validity period Section 2, clause 1]

5.3 RETURNABLE DOCUMENTS

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following Mandatory Returnable Documents, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
SECTION 4 : Pricing and Delivery Schedule	

5.3 RETURNABLE DOCUMENTS

b) Returnable Documents used for Scoring

Respondents are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals' requirements as stipulated in Section 9 of this RFP	
Valid proof of Respondent's compliance to B-BBEE requirements stipulated in Section 9 of this RFP (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC guidelines)	
Bidders' response to technical evaluation criteria **Annexure B**	

5.3 RETURNABLE DOCUMENTS

c) Essential Returnable Documents

Over and the above the requirements of section (a), (b) and (c) mentioned above, Respondents are further required to submit with their Proposals the following Essential Returnable Documents and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
SECTION 1: SBD1 Form	
SECTION 5: Proposal Form and List of Returnable documents	
SECTION 6: Certificate of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7: RFP Declaration and Breach of Law Form	
SECTION 9: Specific Goals Points Claim Form	
SECTION 10: Job Creation Schedule	
SECTION 11: Protection of Personal Information	
Central Supplier Database (CSD) report	
SARS Tax Compliance pin	
Creation of new jobs and labour intensification Section 10 Job Creation Schedule	

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Transnet Preferential Procurement Policy Specific Goals



Transnet Preferential Procurement Policy Specific Goals

- The following preference point system will be applicable to this bid:

- The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included); and
- The following specific goals will apply for this transaction.

NUMBER OF POINTS (90/10 SYSTEM)	POINTS
PRICE	**10.00**
SPECIFIC GOALS:	
B-BBEE Status Level of Contributor 1 or 2	**3.00**
The promotion of South African Owned Enterprises	**2.00**
The promotion of supplier development through subcontracting for a minimum of 30% of the value of a contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people.	**5.00**
Non-Compliant and/or B-BBEE Level 3-8 contributors	**0.00**
Total points for Price and Specific Goals must not exceed	**100**

Transnet Preferential Procurement Policy Specific Goals Acceptable Evidence

Specific Goals	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	• B-BBEE Certificate / Sworn- Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines
The promotion of South African Owned Enterprises	• CIPC Certificate
The promotion of supplier development through subcontracting for a minimum of 30% of the value of a contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people	• Subcontracting agreements and declaration • Subcontractors CIPC registration documents • Subcontractors B-BBEE Certificate / Sworn - Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines

******Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed leading to awarding zero points to bidder.**

Key Pointers determining the validity of a sworn affidavit

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly 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 (Cont.)

- Valid B-BBEE certificate from SANAS accredited verification agency, CIPC B-BBEE certificate or B-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.

Valid B-BBEE Sworn Affidavit

Example: VALID SWORN AFFIDAVIT

Name of deponent & ID Number

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

Enterprise Name	D S W PLANT AND CIVILS CC
Trading Name	SK PLANT AND CONSTRUCTION
Registration Number	2006/037956/23
Enterprise Address	32 PARAGON PLACE INDUSTRIAL PARK PHOENIX

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 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)	

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:

Date: 16 August 2016

Commissioner of Oaths
Signature & stamp

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE

Valid B-BBEE Certificate

COMPANY NAME

Example: VALID CIPC B-BBEE

dtic logo

CIPC logo

Bar code with tracking number

Certificate number

% of BO, BWO & TWO

Date of issue & expiry date

Bar code with enterprise number

CIPC Watermark

B-BBEE Status & Proc Recog Level

Reg. Number & Enterprise Name



the dti
Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA

Companies and Intellectual Property Commission

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: 9387024326

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

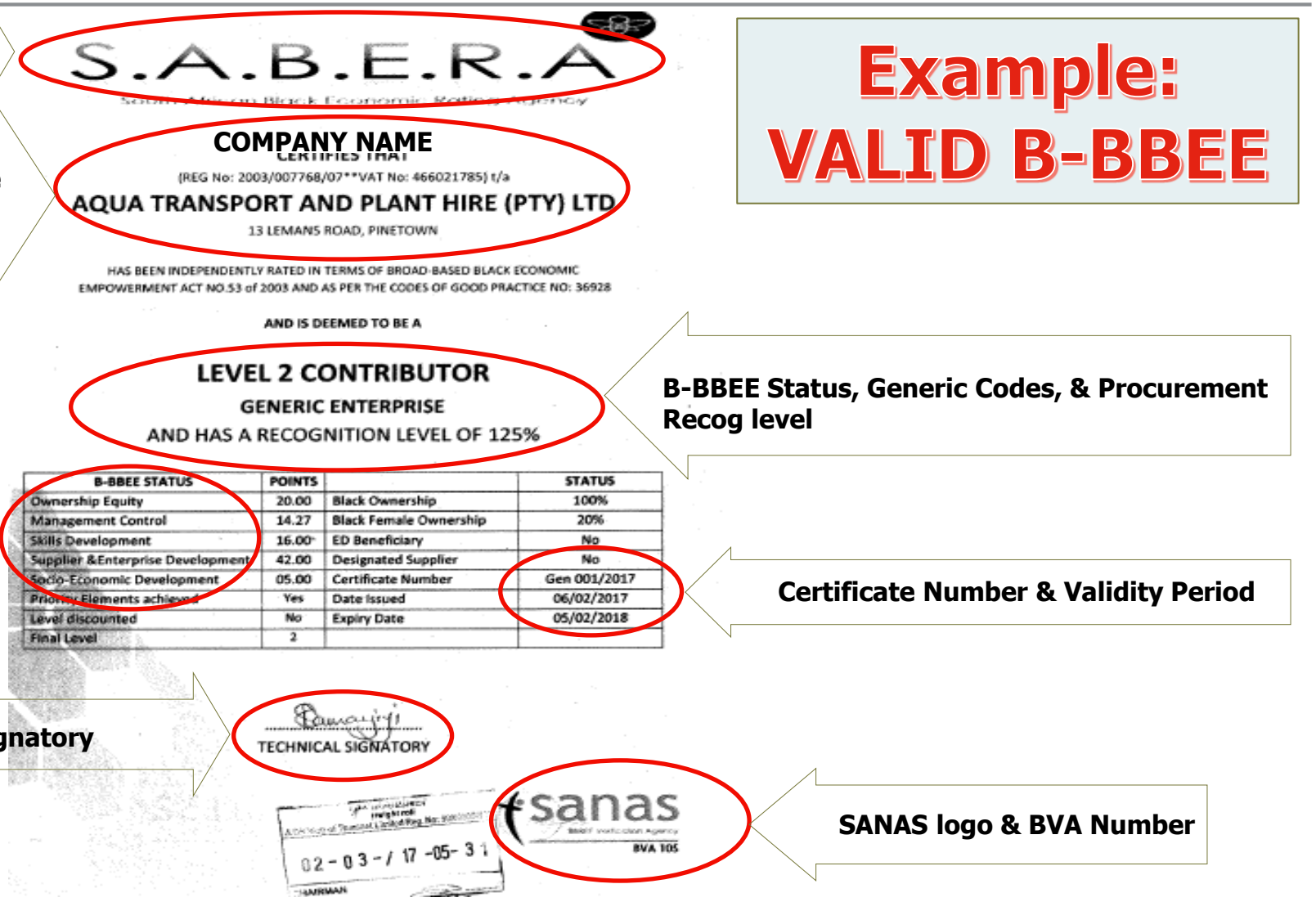
Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (International): +27 12 394 9500

Valid B-BBEE Certificate

VA Name

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

Example: VALID B-BBEE



S.A.B.E.R.A

South African Black Economic Rating Agency

COMPANY NAME

CERTIFIES THAT

(REG No: 2003/007768/07**VAT No: 4660217851 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	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		

TECHNICAL SIGNATORY

02-03-/17-05-31

sanas

BVA 105

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

Elements verified

Certificate Number & Validity Period

Technical Signatory

SANAS logo & BVA Number

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TENDER SUBMISSION



6. TENDER SUBMISSION

Closing date: Wednesday, 08 November 2023

Time: 16:00 PM

Proposal submission

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

a) The Transnet e-Tender Submission Portal can be accessed as follows:

- Log on to the Transnet eTenders management platform website/ Portal (https://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 Portal https://transnetetenders.azurewebsites.net

7. QUESTIONS AND ANSWERS



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THANK YOU

