



TENDER NUMBER: TNPA/2023/10/0004/44109/RFP

**PHYSICAL COMPULSORY CLARIFICATION MEETING
FOR: DESIGN, MANUFACTURE, SUPPLY, DELIVERY,
INSTALLATION, TESTING AND COMMISSIONING OF
TWO (2) DOCK-SIDE RAIL-MOUNTED PORTAL JIB
CRANES AT THE PORT OF EAST LONDON FOR A
PERIOD OF SIXTEEN (16) MONTHS.**

**VENUE: EMD BUILDING, CORNER DR. ZAHN &
NUFFIELD ROAD, WEST BANK, EAST LONDON ON THE
13 FEBRUARY 2024, AT 11H00AM [11 O'CLOCK IN
THE MORNING]**

TIME: 11H00

PRESENTED BY: LUNDI LANDU

AGENDA ITEM

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No.	Agenda Item	Presenter
1	Welcome / Opening of meeting	Lundi Landu
2	Safety Briefing / Evacuation Procedure/Rules of Engagement	Nolonwabo Zamani
4	Introductions	Lundi Landu
5	Background and Scope of work	Nolonwabo Zamani
6	Evaluation methodology	Pre-Qual/Technical/SD/SHER
7.	T2.1 Tender Data	Lundi Landu
7.1	Part T2: Returnable Documents	Lundi Landu
8.	Part C1: Agreement and Contract Data	Lundi Landu
8.1	C1.1: Offer Portion of Form of Offer & Acceptance	Lundi Landu
8.2	C1.2: Contract Data Part 2: Data By the Contractor	Lundi Landu
8.3	C2.1: Pricing Instructions: Option A	Nolonwabo Zamani/Mtunzi Gosa
8.4	C2.2: BOQ	Nolonwabo Zamani/Mtunzi Gosa
9.	Tender Closing	Lundi Landu
10.	General	Lundi Landu
	Q&A	ALL



- ❑ This briefing session is compulsory, bidders failing to attend the compulsory clarification meeting will be disqualified.
- ❑ Bidders are requested to remain for the entire duration of the briefing session as important information pertaining to the RFP will be presented and the Project Manager to lead attendees for a site visit.
- ❑ This session is being voice recorded and minutes of the meeting will be shared with those that attended the meeting.
- ❑ **Bidders to ensure that T2.2-01(Returnable): Certificate of attendance of compulsory RFP briefing is signed by the Employer's Representative and is attached to the submission by closing date. Bidders MUST forward the certificate to for signing: TNPATenderenquiries3@transnet.net.**
- ❑ All Clarification questions will be recorded, and the answers will be consolidated and will be uploaded onto the Transnet e-tender portal and National Treasury e-tender portal.

RULES OF ENGAGEMENT



- ❑ The cut-off date for any additional clarification questions in writing will be before 16h00 on 29 February 2024.
- ❑ **The Procurement Lead will provide written response to all additional questions received in writing from 13TH February 2024 to 29TH February 2024. Written response/s would be provided as questions are being received. On the 4 March 2024, a consolidated response of all question/s received will be re-distributed again to all those prospective bidders that attended the meeting.**
- ❑ After the closing date of the RFP, a Respondent may ONLY communicate using **TNPATenderenquiries3@transnet.net** on any matter relating to this RFP. A copy of the presentation will be uploaded onto the Transnet e-tender portal and National Treasury e-tender portal.
- ❑ **The closing date for this RFP is the 08 March 2024 before 16h00 (*The RFP closes at the Transnet e-Tender Submission Portal: www.transnet.net*)**



BACKGROUND AND SCOPE OF WORK

Presentation of current situation:

- ❑ The Princess Elizabeth Graving Dock located at the Port of East London is one of the ship repair facilities that is owned and operated by Transnet National ports Authority (TNPA). The dry dock is essential for the ship repair industry in the Eastern Cape region.
- ❑ The facility used to operate with four (4) Jib cranes, however, Two of the cranes, 1x15ton and 1x4ton were decommissioned in 2013 and 2015 respectively due to mechanical failure.
- ❑ The existing cranes have reached the end of their economic lifespan of 40 years (see below table), thereby becoming dysfunctional due to frequent breakdowns and resulting in the necessity for replacement.

Crane 50	
Manufacturer's Name	Cowans & Sheldon
Lifting Capacity	4 tons
Commissioned	1932
Out of Service	2013
General Service life	40 years
Exceeded service life	41 years
Cranes 67	
Manufacturer's Name	Cowans & Sheldon
Lifting Capacity	15 tons
Date in service	1946
Out of Service	2015
General Service life	40 years
Exceeded service life	30 years



BACKGROUND AND SCOPE OF WORK *(Continued)*

Presentation of current situation:

Status of 4 Jib Cranes at the Port of East London

Crane Name	Lifting Capacity	Commissioned	Location	Status
Crane 50	4 ton	1932	Starboard	Out of service
Crane 66	15 ton	1946	Starboard	In operation
Crane 67	15 ton	1946	Portside	Out of service
Crane 68	4.5 ton	1944	Portside	In operation



BACKGROUND AND SCOPE OF WORK(*Continued*)



- ❑ Transnet took a decision to solicit the services of a contract/service provider for: *Design, manufacture, supply, delivery, installation, and commissioning of Two (2) 15-ton dock-side rail-mounted portal jib cranes for the Port of East London for period of sixteen (16) months.*

- ❑ **The scope of work Entails:**
 - The design, fabrication, delivery, erections, testing and commissioning of Two 15-ton Dock-side Rail Mounted Portal- Jib Cranes.
 - The decommissioning, dismantling and removal of Two (2) existing Dock-side Portal Jib Cranes to an area designated by the Project manager, where the material will be scrapped by the Employer. The size of the existing cranes to be decommissioned and dismantled is a 4-ton and 15-ton cranes.
 - Upgrade of the existing electrical supply to ensure compatibility with new Portal Jib Cranes

BACKGROUND AND SCOPE OF WORK(*Continued*)



❑ The scope of work Entails: (Continued)

- Training of Crane Operators and Maintenance Personnel. The crane operators should be trained for a Rail mounted Electric driven crane to get C59 license certification upon completion of the training, or the crane operators should be trained for the license indicated by the contractor for the type of crane offered.***(Page 154 of the RFP)***
- The Maintenance crew should get general maintenance training, with the OEM specialist conducting on-site training on how to perform equipment maintenance in accordance with the maintenance manual guidelines.

BACKGROUND AND SCOPE OF WORK(*Continued*)



- ❑ TNPA has developed **Functional Design Requirements (Annexure A)** which are based on the physical performance of the current 15-ton Portal Jib Cranes. Therefore, it is proposed that the new cranes must be designed to meet or exceed the described performance Parameters.
- ❑ The Portal jib cranes shall be designed to the latest technological design standards for such cranes to enhance efficiencies of the dry dock operations.
- ❑ The proposed cranes will run on an existing track with **48kg/m** crane rails. The crane rails are still in good condition and will not be replaced in this project. The existing Crane rail gauge is 4910 mm.

BACKGROUND AND SCOPE OF WORK*(Continued)*-Deliverables

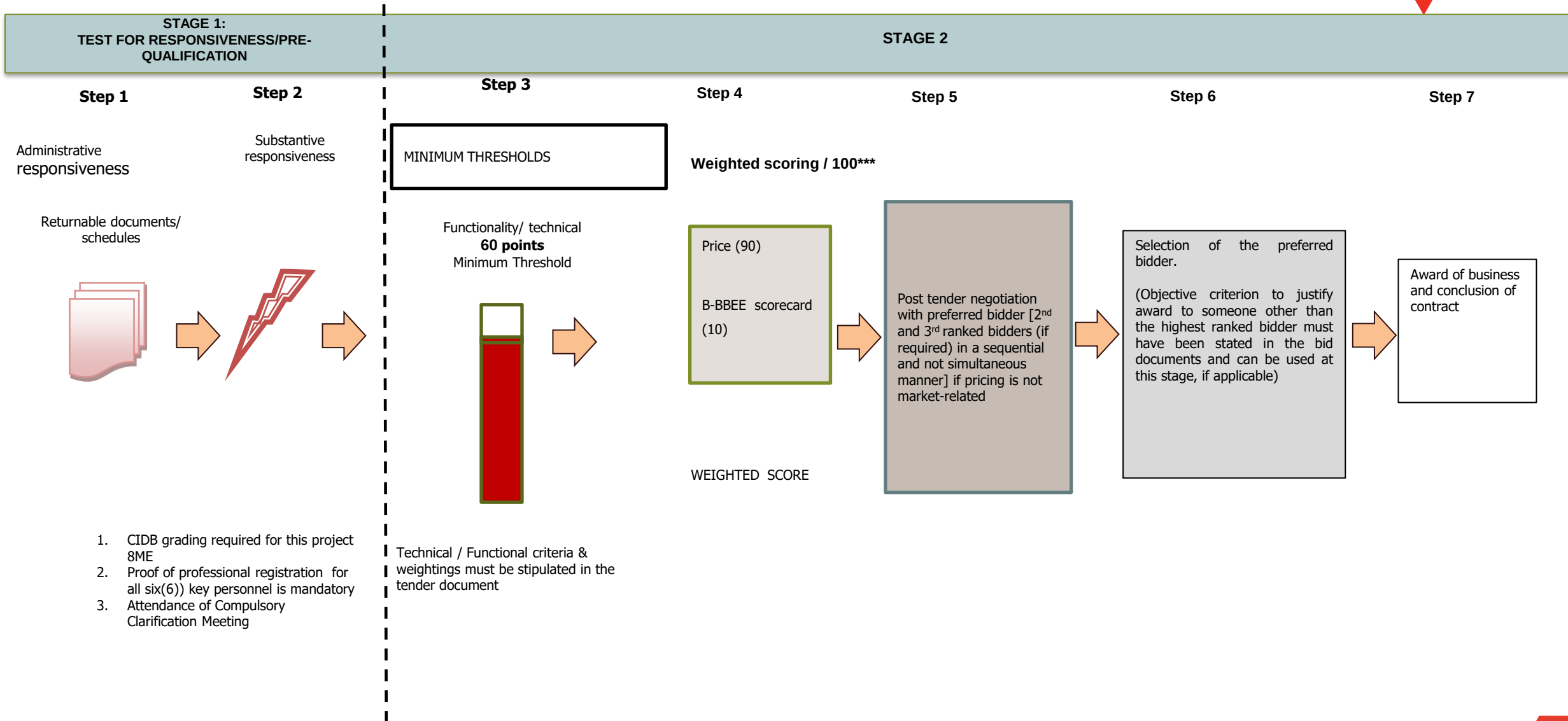


FACILITY	CRANE CAPACITY AT MAX RADIUS [TONS]	QTY	CRANE RAIL GAUGE [MM]
Port side Dry Dock	15	1	4910
Starboard Side Drydock	15	1	4910

EVALUATION METHODOLOGY



EVALUATION METHODOLOGY





EVALUATION METHODOLOGY(Continue): *Pre-Qualification*

- ☐ **Compulsory Clarification Meeting (*Must Attend*)**
- ☐ **Proof of registration with CIDB at 8ME**
- ☐ **Proof of professional registration of the seven(6) key personnel**

No	Professional Registration of Six Key Personnel:
1	Project Manager – must be registered in the category Pr.CPM with the South African Council for the Project and Construction Management Professions((SACPCMP) or Pr.PM from an international recognised body.
2	Construction Manager – must be registered in the category Pr.CM with the South African Council for the Project and Construction Management Professions((SACPCMP)
3	Mechanical Engineer- must be registered with the Engineering Council of South Africa (ECSA) (Pr Eng / Pr Tech Eng/Pr Cert Eng) or from an international recognised body.
4	Electrical Engineer -must be registered with the Engineering Council of South Africa (ECSA) (Pr Eng / Pr Tech Eng/Pr Cert Eng) or from an international recognised body.
5	Structural Engineer- must be registered with the Engineering Council of South Africa (ECSA) (Pr Eng / Pr Tech Eng) or from an international recognised body.
6	Safety Officer -must be registered within health and safety officer category with South African Council for the Project and Construction Management Professions (SACPCMP).



FUNCTIONALITY CRITERIA *(Technical Evaluation)*

- ❑ Only those tenderers who attain the minimum number of evaluation points (**60**) will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from further consideration.
- ❑ ***Note: In the event the bidder augments or supplements his or her experience by another company's experience (to meet one or more set criteria), a signed Partnership/Joint Venture/Consortium agreement must be attached. The bidder MUST package that proof of experience accordingly for purpose of evaluation.**

Qualifying Quality Criteria	Total Number of Points
Previous Experience of the company*	30
Management & CV's of Key Personnel	15
Method Statement	25
Health and Safety Requirements	7
Programme	10
Environmental Management	5
Quality Expectations	8
Total	100

FUNCTIONALITY CRITERIA *(Previous Experience of the Company)*



Evaluation Schedule:

T2.2-05: Previous Experience of the company*

Criteria	Sub-Criteria	Criteria	Scoring	Criteria Matrix	Weighting	Weighting
"Previous experience of the company* in similar works with: - Detailed previous experience of a company* in projects with the following components: Detailed Design, Manufacture and supply, Procurement of equipment, Equipment delivery, Testing and installation, Commissioning, and handover Sufficient evidence of contactable references letter/s to substantiate experience indicated must be <u>submitted</u>. (The document must contain the following heading or topics or subheadings: Client name and contact details, project description, duration, and contract value). That would mean an appointment letter must be accompanied by completion certificate or letter from the Client/Consultant that is duly authorized or signed by the delegated employee of that company. The items highlighted in bold above – qualifies the evaluator to reduce the score if information is not supplied in the tender document.	"Similar works of 1 or more projects with the following components: - Proven industrial design capability of jib cranes and/or similar (Port Harbour cranes, ship-to-shore cranes, gantry mounted cranes, rubber tyred gantry and portal harbour cranes. - Proven industrial manufacturing of jib cranes and/or similar (Port Harbour cranes, ship-to-shore cranes, gantry mounted cranes, rubber tyred gantry and portal harbour cranes. - Proven installation of jib cranes and/or similar (Port Harbour cranes, ship-to-shore cranes, gantry mounted cranes, rubber tyred gantry and portal harbour cranes - Proven Industrial electrical designs and installations - Proven industrial decommissioning and dismantling of Dock side Rail Mounted Portal Jib cranes or similar (Portal harbour cranes, ship to shore cranes, gantry mounted cranes and rubber tyred gantry cranes)	1 or more projects with 3 of the listed components.	1 or more projects with all listed components.	100%	100%	30
			1 or more projects with 4 of the listed components.	80%		
			1 or more projects with 3 of the listed components.	60%		
			1 or more projects with 2 of the listed components.	40%		
			1 or more projects with 1 of the listed components.	20%		
			No similar projects submitted.	0		

FUNCTIONALITY CRITERIA(Management & CVs of Key Personnel)



No	Key Personnel:	Professional Registration	Experience and Rating
1	Project Manager	Pr.CPM SACPCMP/Pr.PM	• 10 years and more experience of which 5 years post professional registration -100% • 8 years and more of experience of which 4 years post professional registration-80% • 7 years and more of experience of which 3 years post professional registration-60% • 5 years and more of experience of which 2 years post professional registration - 40% • 3 years and more of experience of which 1 year post professional registration – 20% • Less than 3 years of experience with less than 1 year post professional registration – 0%
2	Construction Manager	Pr.CM SACPCMP	
3	Mechanical Engineer	(Pr Eng / Pr Tech Eng/Pr Cert Eng)	
4	Electrical Engineer	(Pr Eng / Pr Tech Eng/Pr Cert Eng)	
5	Structural Engineer	(Pr Eng / Pr Tech Eng/Pr Cert Eng)	
6	Safety Officer	SACPCMP	

FUNCTIONALITY CRITERIA (*Method Statement*)



Element	Sub-Criteria Elements	Weighting
a.	Detailed Designs for Portal Jib Cranes,	5
b.	Manufacture and Supply of Portal Jib Cranes	5
c.	Delivery and Installation of Portal Jib Cranes	5
d.	Installation, Testing and Commissioning of Portal jib Cranes	3
e.	Decommissioning & Dismantling Plan for the two (2) existing Portal Jib Cranes	4
f.	Project method statement proposal follows logical and sequential order in accordance with submitted project schedule/programme	3
	Total	25

FUNCTIONALITY CRITERIA (*Method Statement*)



Replacement of Two Graving Dock Jib Cranes	
Total Points: 25	
Score 0	The tender has submitted no information.
Score 20	The tenderer's method statement submitted addresses one (1) to three (3) listed elements of the scope of work.
Score 40	The tender's method statement submitted addresses four (4) - five (5) listed elements of the scope of work.
Score 60	The tender's method statement submitted addresses all six (6) listed elements of the scope of work.
Score 80	Besides meeting the "60" rating, the method statement covers all required aspects of the works, the methods and equipment required at various stages of the project, details of traffic management to minimise disruption to operations, and has close alignment to programme.
Score 100	Besides meeting the "80" rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the- art methodologies. The method statement details ways to improve the project outcomes and the quality of the outputs.

FUNCTIONALITY CRITERIA (*Health and Safety Requirements*)



- **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.
- CM to be registered and in good standing with SACPCMP.
- 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 and submit with his tender.
- Valid medicals, inclusive of a drug test
- Transportation vehicles to be compliant



FUNCTIONALITY CRITERIA *(Health and Safety Requirements)*



Points (7)	1	1	2	2	1
	Policy (State points allocated) 1) Commitment to Safety, prevention of pollution, 2) Continual improvement, 3) Compliance to legal requirements, appropriate to the nature of contractor's activities, 4) Hold management accountable for development of the safety systems, 5) Include objectives and targets.	Roles & Responsibilities 1) S16.2 CEO 2) 8.1 Construction Manager - SACPCMP registration as Pr. Construction Manager, 3) 8.5 SACPCMP Registered Construction Health and Safety officer, 4) 8.7 Construction Supervisor, 5) 9.1 Risk Assessor, 6) GAR Incident Investigator, 7) 17.1 SHE Rep as per the Occupational health and safety Act 85 of 1993	Overview of the Baseline risk assessment Indicating major activities of the project: 1) Site establishment; 2) Upgrading of Electrical equipment 3) Assembly and Installation of new cranes 4) Commissioning of new cranes 5) Decommissioning of existing cranes	Safety Questionnaire Complete and return with tender documentation the Contractor Safety Questionnaire with required all supporting documentation included as an Annexure. The questionnaire must be fully completed. Points will be allocated to the critical areas identified in the questionnaire. • Letter of good standing (0.5); • Health and safety plan (0.5); and • Health and Safety resource (1).	Cost Breakdown Sheet. Submission of completed cost breakdown sheet covering health and safety budget allocation.

FUNCTIONALITY CRITERIA (*ENVIRONMENTAL MANAGEMENT Requirements*)



The Tenderer must review the following documents attached as **Annexures to the Scope of Works** for context to meet the environmental requirements, namely: Transnet Governance Framework which comprises of the following:

- Contractor Environmental and Sustainability Specification Guideline: TRN-IMS-GRP- 014.4
 - Standard Operating Procedure - Construction Environmental Management (009-TCCLO- SUS-11386)
1. The tenderer must provide evidence of how their **Environmental Management Plan** will ensure conformance to the environmental requirements.
 2. The tenderer must provide an **environmental policy signed by Top Management**.
 3. Provide the **CV for the Environmental Officer** that includes a qualification in Natural Science and three (3) years of relevant experience. The CV should depict the roles, and responsibilities within the Environmental Management discipline.
 4. The tenderer must provide a list of **projects where environmental duties of a similar nature** have been executed including a brief description of such duties together with client reference contact details.

By signing this Tender Schedule, the tenderer confirms that they will comply with the above requirements and in particular Transnet policy statements and environmental specifications.

FUNCTIONALITY CRITERIA(*ENVIRONMENTAL MANAGEMENT Requirements*)



The scoring of the Tenderer's Environmental requirements will be as follows:

	Environmental Management Plan (EMP)	Environmental policy	CV for Environmental Officer illustrating Previous Experience and Qualification		List of projects where environmental duties of a similar nature
Total Points: 5	1	1	1	1	1
	Environmental Management Plan The tenderer must provide evidence of how their Environmental Management Plan that will ensure conformance to the abovementioned requirements 1. Roles and Responsibilities 2. Legislative Requirements 3. Impacts and Mitigation 4. Incident and Non-conformance Reports 5. Monitoring and Continuous Improvement	Environmental Policy The tenderer must provide an environmental policy signed by Top Management which, as a minimum: 1. Is appropriate given the purpose and context of the tenderer's business; 2. Includes a commitment to fulfil the tenderer's environmental compliance (legal) obligations; 3. Includes a commitment to the protection of the environment, including prevention of pollution; 4. Provides framework for setting environmental objectives; and 5. Includes a commitment to continual improvement of their EMS;	Qualifications in a CV Provide the CV for the Environmental Officer that includes a qualification in Natural Science and three (3) years of relevant experience. The CV should depict the roles, and responsibilities within the Environmental Management discipline.	Years of experience in a CV Provide the CV for the Environmental Officer that includes a qualification in Natural Science and three (3) years of relevant experience . The CV should depict the roles, and responsibilities within the Environmental Management discipline.	List of projects where environmental duties of a similar nature The tenderer must provide a list of projects where environmental duties of a similar nature have been executed including a brief description of such duties together with client reference contact details

FUNCTIONALITY CRITERIA(*Programme*)



- ☐ Estimated Start: **01 May 2024**
- ☐ Level 3 Programme aligned to the scope of works.
- ☐ Programme software - (P6 or MS Projects).
- ☐ Project Timeframe - **16 months**.
- ☐ Clearly showing Key Milestones.
- ☐ Clearly showing Required Columns.
- ☐ Clearly showing the Projects Critical Path – running through the entire project.
- ☐ Logic running through all Activities.
 - ☐ Schedule to have no constraints.
 - ☐ Schedule to have no open-ended tasks (except start and finish milestones).
- ☐ Basis of Schedule.
- ☐ Resource loaded schedule.
- ☐ Cost loaded Schedule.
- ☐ Clearly showing Time Risk Allowance.



FUNCTIONALITY CRITERIA (*Quality Expectations*)

Due consideration must be given to the deliverables required to execute and complete the contract as per the:

- TNPA-QUAL-REQ-014.1 General Quality Requirements for Contractors and Suppliers (Annexure to the scope of works) and
- ISO 9001:2015 Quality Management System (QMS) requirements and should include:

1. Quality Manual that is aligned to **ISO 9001:2015** QMS requirements

2. Project Quality Plan (PQP) for the contract shall cover project scope and be aligned to TNPA-QUAL-REQ-014.1 General Quality Requirements for Contractors and Suppliers.

3. CV of Quality Officer supplemented by;

Qualification: Quality diploma / Technical diploma and ISO 9001:2015 Quality Management System training certificates (Implementation of QMS and Internal Auditing).

Experience: The Quality Officer MUST have a minimum of 3 years' quality experience in Mechanical Engineering Construction projects.

4. Quality Control Plan MUST covering:

- Fabrication of Structural works and
- Corrosion Protection and Electrical works.

All QCPs should clearly identify all inspection, test, verification requirements to meet contractual obligations, specification and drawings as required by the project scope.



FUNCTIONALITY CRITERIA (*Quality Expectations*)

The allocation of points for each quality deliverable will per the following point breakdown structure:

Item	Deliverables	Points (8)
1	Quality Manual aligned to ISO 9001:2015	1
2	Project Quality Plan (PQP)	2
3	Officer's Qualification	1
4	Officer's Experience	1
5	Quality Control Plan (QCP)	3



FINANCIAL AND PRICE EVALUATION

- ❑ Chosen methods: Functionality, Price and Preference
- ❑ The value of this bid is estimated to exceed R50 million and therefore the 90/10 preference point system shall be applicable.
- ❑ Preference points for this bid shall be awarded for:
 - Price; and
 - B-BBEE Status Level of Contribution 1 or 2.
- ❑ The Finance and team shall conduct financial and price evaluation to check the following:
 - Financial stability of the bidder
 - If the bid price is market related or falls within the budget
 - The pricing activities to be checked for any discrepancies and/or arithmetical errors.



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MARKET AND SUPPLIER ANALYSIS

Page 1
Date: June

SUPPLIER ANALYSIS/SUPPLIER DEVELOPMENT (*Continued*)

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

Specific Goals	Number of points (90/10 system)
B-BBEE Status Level of Contributor 1 or 2	2.00
The promotion of supplier development through subcontracting a minimum of 30% of the value of portions of the contract to /with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people: • Manufacturing of the Dock side Rail Mounted Portal Jib cranes = 30% • Installation of Dock Side Rail Mounted Portal Jib cranes with and testing including commissioning = 30% • Decommissioning and Dismantling of Dock Side Rail Mounted Portal Jib Cranes = 30%	8.00
Non-compliant and/or B-BBEE Level 3-8 contributors	0.00

SUPPLIER ANALYSIS/SUPPLIER DEVELOPMENT (*Continued*)



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

The marketing analysis conducted was also guided by:

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

SUPPLIER ANALYSIS/SUPPLIER DEVELOPMENT (*Continued*)



The following preference points were allocated to selected specific goals in accordance with provision 5.7.14 of the TPPP policy.

SPECIFIC GOALS	NUMBER OF POINTS (90/10 SYSTEM)
B-BBEE Status Level of Contributor 1 or 2	2.00
The promotion of supplier development through subcontracting 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	8.00
Non-compliant and/or B-BBEE Level 3-8 contributors	0.00

SUPPLIER ANALYSIS/SUPPLIER DEVELOPMENT (*Continued*)



The following Table represents the evidence to be submitted for claiming preference points for applicable specific goals.

SPECIFIC GOALS	ACCEPTABLE EVIDENCE
B-BBEE Status Level of Contributor 1 or 2.	Valid B-BBEE Certificate / Sworn-Affidavit / B-BBEE CIPC Certificate (In case of JV, a consolidated scorecard will be accepted) as per DTIC guideline.
The promotion of supplier development through subcontracting 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.	- Sub-contracting agreements - Sub-contractors CIPC – Valid B-BBEE Certificate / Sworn-Affidavit / B-BBEE Certificate as per DTIC guideline. - Declaration / Joint Venture Agreement (In case of JV, a consolidated scorecard will be accepted).



- ❑ Specialist work and Consultants previous experience may be taken into consideration during the technical evaluation process, only if the specialists are listed in this schedule and an agreement between the main Contractor and the subcontractor is attached to this schedule.
- ❑ The Contractor must engage with the local municipal district/wards business forums business entities within the immediate surroundings of the Site/Working Area to maximize business opportunities to satisfy the above requirements. This is to ensure any possible risk pertaining to local business forums are mitigated by the Contractor through demonstrating evidence to local business forums when enquired during the execution of the contract.

Tenderer to note that after award, any deviations from this list of proposed sub-contractors will be subject to acceptance by the Project Manager in terms of the Conditions of Contract.



TENDER DATA AND RETURNABLES

TENDA DATA AND RETURNABLES



- T2.2-01 As per Compulsory attendance of Clarification meeting: **Eligibility Criteria Schedule**
Certificate of attendance at Compulsory Tender Clarification Meeting
- T2.2.02 Construction Industry Development Board: **Eligibility Criteria Schedule – Valid** CIDB
Registration or Application
- T2.2-03 Technival Pre-Qualification Professional Registration
- T2.2-04 **Evaluation Schedule:** Experience of Key Personnel
- T2.2-05 **Evaluation Schedule:** Tenderer's(Company-Previous Experience)
- T2.2-06 **Evaluation Schedule:** Method Statement
- T2.2-07 **Evaluation Schedule:** Programme
- T2.2-08 **Evaluation Schedule:** Health and Safety Management
- T2.2-09 **Evaluation Schedule:** Environmental Management
- T2.2-10 **Evaluation Schedule:** Quality Management
- T2.2-11 Authority to submit tender
- T2.2-12 Record of addenda to tender documents

TENDA DATA AND RETURNABLES



- T2.2-13 Letter of Good Standing for Occupational Injuries and Diseases Act (COIDA)
- T2.2-14 Risk Elements
- T2.2-15 Availability of equipment and other resources
- T2.2-16 Schedule of proposed Subcontractors
- T2.2-17 Site Establishment requirements
- T2.2-18 Capacity and capability to meet delivery schedule
- T2.2-19 CIDB SFU ANNEX G: Compulsory Enterprise Questionnaire
- T2.2-20 Non-Disclosure Agreement
- T2.2-21 RFP Declaration Form
- T2.2-22 RFP – Breach of Law
- T2.2-23 Certificate of Acquaintance with Tender Document
- T2.2-24 Service Provider Integrity Pact
- T2.2-25 Supplier Code of Conduct
- T2.2-26 Certified copy of signed joint venture agreement (where applicable)
- T2.2-27 DPIIP or FPPO
- T2.2-28 Insurance provided by the Contractor
- T2.2-29 Form of Intent to provide a Performance Guarantee
- T2.2-30 Forecast Rate of Invoicing
- T2.2-31 Three (3) years latest audited financial statements

TENDA DATA AND RETURNABLES *(Continued)*



T2.2-32 POPIA

T2.2-33 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.

T2.2-34 For promotion of enterprises located in a specific province (Eastern Cape) for work to be done or services to be rendered in that province they must submit

T2.2-35 The promotion of supplier development through subcontracting a minimum of 30% of the value of portions of the contract to /with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people

T2.2-36 Supplier Declaration Form

T2.2-37 Foreign Exchange Requirements

C1.1 Offer portion of Form of Offer & Acceptance

C1.2 Contract Data

C1.3 Forms of Securities

C2.2 Activity Schedule



PRICING INSTRUCTION(OPTION A): ACTIVITY SCHEDULE

PRICING INSTRUCTION (OPTION A): ACTIVITY SCHEDULE



ACTIVITY SCHEDULE

(Page 152-154: Activity Schedule was discussed at the meeting in detail.)



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END OF PRESENTATION

QUESTIONS AND ANSWERS SESSION:





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**THANK YOU ALL;
LET'S ALL GO FOR SITE INSPECTION**