TENDER NUMBER: TPT/2024/04/0023/63121/RFP



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T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

This edition incorporates the amendments made in Board Notice 423 of 2019 in Government Gazette 42622 of 8 August 2019. (see www.cidb.org.za).

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced in the left-hand column to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause		Data
C.1.1	The <i>Employer</i> is	Transnet SOC Ltd (Reg No. 1990/000900/30)
C.1.2	The tender documents issued by the Emp	ployer comprise:
	Part T: The Tender	
	Part T1: Tendering procedures	T1.1 Tender notice and invitation to tender T1.2 Tender data
	Part T2: Returnable documents	T2.1 List of returnable documents T2.2 Returnable schedules
	Part C: The contract	
	Part C1: Agreements and contract data	C1.1 Form of offer and acceptance C1.2 Contract data (Part 1 & 2) C1.3 Form of Securities
	Part C2: Pricing data	C2.1 Pricing instructions

Tender Data CPM 2023 Rev 11 Page 1 of 10 Part 1: Tendering Procedures T1.2: Tender Data

TENDER NUMBER: TPT/2024/04/0023/63121/RFP

DESCRIPTION OF THE WORKS: IMPORT COKING COAL REBUILD PROGRAMME, HV GALLERIES AT THE DRY BULK TERMINAL PORT OF RICHARDS BAY, FOR TRANSNET SOC LTD (REG. NO. 1990/000900/30) OPERATING AS TRANSNET

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C2.2 Activity Schedule Part C3: Scope of work **C3.1** Works Information Part C4: Site information C4.1 Site information C.1.4The Employer's agent is: Sourcing Specialist Nomvuselelo Mabuyakhulu Name: Address: **Transnet Port Terminals** 2nd Floor, 202 Anton Lembede Street, **Durban Central** Durban 4001 Tel No. 072 735 1899 E - mail Nomvuselelo.Mabuyakhulu@transnet.net

C.2.1 Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:

1. Stage One - Eligibility in terms of the Construction Industry Development Board:

a) Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of **8ME** or higher class of construction work, are eligible to have their tenders evaluated.

b) Joint Venture (JV)

Joint ventures are eligible to submit tenders subject to the following:

- 1. every member of the joint venture is registered with the CIDB;
- 2. the lead partner has a contractor grading designation of not lower than one level below the required class of construction works under consideration and possesses the required recognition status; and
- 3. the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for a **8ME or higher** class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations

The tenderer shall provide a certified copy of its signed joint venture agreement

Part 1: Tendering Procedures T1.2: Tender Data

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Any tenderer that fails to meet the stipulated eligibility criteria will be regarded as an unacceptable tender.

2. Stage Two - Eligibility with regards to professional registration

The tenderer to submit all active professional registration certificates for all key engineering personnel with **Engineering Council of South Africa (ECSA)**. The Certification / Registration must be valid at the time of tender closing.

Any tenderer that fails to meet the stipulated eligibility criteria will be regarded as an unacceptable tender.

3. Stage Three - 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 80 points.

The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11.3 below.

Any tenderer that fails to meet the stipulated pre-qualifying criteria will be regarded as an unacceptable tender.

- C.2.7 The arrangements for a non-compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender.
- C.2.12 No alternative tender offers will be considered.
- C.2.13.3 Each tender offer shall be in the **English Language.**
- C.2.13.5 The *Employer's* details and identification details that are to be shown on each tender C2.15.1 offer are as follows:

Identification details:

The tender documents must be uploaded with:

- Name of Tenderer: (insert company name)
- Contact person and details: (insert details)
- The Tender Number: TPT/2024/04/0023/63121/RFP
- The Tender Description: Import Coking Coal Rebuild Programme, HV Galleries at the Dry Bulk Terminal Port of Richards Bay, for Transnet SCO Ltd (Reg. no. 1990/000900/30) operating as Transnet Port Terminals, (Hereinafter referred to as "TPT")

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T1.2: Tender Data

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Documents must be marked for the attention of: **Employer's Agent: Nomvuselelo Mabuyakhulu**

C.2.13.9 Telephonic, telegraphic, facsimile or e-mailed tender offers will not be accepted.

C.2.15 The closing time for submission of tender offers is:

Time: 10:00am on the 17th MAY 2024

Location: The Transnet e-Tender Submission Portal:

(https://transnetetenders.azurewebsites.net);

NO LATE TENDERS WILL BE ACCEPTED

- C.2.16 The tender offer validity period is **12 weeks** after the closing date. Tenderers are to note that they may be requested to extend the validity period of their tender, on the same terms and conditions, if Transnet's internal evaluation and governance approval processes has not been finalised within the validity period.
- C.2.23 The tenderer is required to submit with his tender:
 - A valid Tax Clearance Certificate issued by the South African Revenue Services.
 <u>Tenderers also to provide Transnet with a TCS PIN to verify Tenderers</u> compliance status.
 - A valid B-BBEE Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS], or a sworn affidavit confirming annual turnover and level of black ownership, in line with the code of good practice, together with the tender;
 - 3. A valid CIDB certificate in the correct designated grading;
 - 4. Proof of registration on the Central Supplier Database;
 - 5. Letter of Good Standing with the Workmen's compensation fund by the tendering entity or separate Letters of Good Standing from all members of a newly constituted JV.

Note: Refer to Section T2.1 for List of Returnable Documents

C3.11 The minimum number of evaluation points for functionality is: **70**

The procedure for the evaluation of responsive tenders is Functionality, Price and Preference:

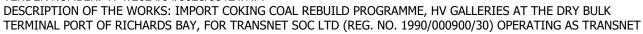
Only those tenderers who attain the minimum number of evaluation points for Functionality will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed

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from any further consideration.

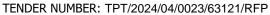
Functionality Criteria

The functionality criteria and maximum score in respect of each of the criteria are as follows:

TRANSNET

Evaluation Critical	Description	Sooring Principal				Criteria	Weighting
	CIDB Grading Mechanical Engineering (ME)	Contractors to be registered with the Construction Industry Development Board (CIDB) as a Mechanical Contractor and be able to handle contracts that are grade 8 and above.			Schedule T2.2-01	Yes/No	N/A
		The tenderer to submit all active professional registral Professional Body. The Certification / Registration mu					
		Project Manager (8ACPCPM or PMP)			T2.2-02	Yes/No	N/A
Bigibility	Professional Registration (All rational designs to be signed of by the	The fanderer to submit all active professional registration certificates for all key engineering personnel with Engineering Council of South Africa (ECSA). The Certification i Registration must be valid at the time of tender olosing.					
	applicable professional engineer)	Mechanical Engineer (Bulk Materials Handling)			T2.2-02	Yes/No	NA
		Electrical Engineer			T2.2-02	Yes/No	NA
Structural Engineer			T2.2-02	Yes/No	NA		
	Site Management & Project Services	Profession / Resource	Weighting 10%	Score 0 - The Tenderer has submitted no information to determine a Score.			
		Project Manager	10%	Score 20 - Eay staff do not have relevant levels of experience.			
		Construction Manager	10%	Size Management.:2 years Softey and Contribution.:2 years Southey and Contribution.:2 years South 93. By saff has limited levels of relevant experience. Soft Management.: 3 6. System Softey and Construction: >2 6.5 years			
		Quantity Surveyor	5%				
General experience		Document Controller	2%				
relevant to the scope		Project Planner	3%	Score 60 - Eay staff has the required minimum levels of experience. Site Management:> 5 ≤ 7 years Safety and Construction: > 5 ≤ 7 years			
	Safety and Construction	Health and Safety Officer	5%	Score 80 - City staff has extensive levels of relevant experience.			
				Site Management: > 7 ≤ 9 years Safety and Construction: > 7 ≤ 9 years			
		Environmental Officer	5%	Score 100 - Ray staff has outstanding levels of relevant experience. Site Management: ≥10 years			
	Specific Brownfields conveyor design and construction experience	Profession / Resource	Weighting	Safety and Construction: ≥10 years Scoring			
Specific Brownfields conveyor design and	Site Management & Project Services	Project Manager	10%	Score 0 - The Tendever has submitted no information to determine a Score.	T2.2-03	Management of	20
		Construction Manager	5%	Score 20 - Minimal level of knowledge. Key staff have worked on projects of a similar nature and size and have experience of issues pertinent to the project.		O/s	-
	Engineers (Different engineer required per line Item)	Mechanical Engineer (Bulk Materials Handling) (Resource as listed above)	15%	Site Management: 52 years Engineers post professional registration experience - :52 years			
	, , , , , , , , , , , , , , , , , , , ,	Mechanical Engineer (Fire and Building Services)	5%	Score 40 - Imited level of knowledge. Key staff have worked on projects of a similar nature and site and have experience of issues pertinent to the project.			
		Electrical Engineer (Resource as listed above)	10%	Site Management:>2 ≤ 5 years Englineers post professional registration experience - :>2 ≤ 5 years			
construction experience		Structural Engineer (Resource as listed above)	10%	Score 60 - Equired minimum level of knowledge. Key staff have worked on projects of a similar nature and size and have experience of issues pertinent to the project.			
		<u></u>		Site Management: > 5 ≤ 7 years Engineers post professional registration experience - : > 5 ≤ 7 years			
		Civil Engineer	5%	Score 80 - Extensive level of knowledge, Key staff have worked on projects of a similar nature and size and have experience of issues pertinent to the project. Size Management: > 7 ≤ 9 years Engineers por professional registration experience - > 7 ≤ 9 years			
				Score 100 - Quistanding level of knowledge. Key staff have worked on projects of a similar nature and size and have experience of issues pertinent to the project. Size Management: ±10 years Engineers por professional registration experience - : ±10 years			
		Proven track record					
	Tenderers are required to demonstrate performance in comparable projects of similar size and nature by supplying the following: Construction of similar works as detailed in the Works information with	Five (5) reference letters from companies where the Respondent has provided a similar service					
	Construction of similar works as detailed in the Works Information with reference to:						7.5
	*Brownfield's conveyor design and construction experience *Blechanical/Structural/Civi/Building/Electrical works	-Written confirmation from two (2) company submitted = 40 -Written confirmation from one (1) company submitted = 20					
Previous Experience and Proven Track	*Bletaining structures related to the works information *Concrete Works related to the structures in works information	No written confirmation from submitted = 0			T2.2-04	Previous Experience/ Proven	
Record	*Creaning of cargo spillages and disposal Five (5) reference letters from companies where the Riespondent has	ring of cargo spillages and disposal Previous Experience The Tenderer's previous experience presented demonstrates real confidence extensive understand				track record	
	provided a similar service in the last 10 years where the Respondent has completed a similar type of project as the main contractor on the	The Tenderer's previous experience presented demonstrates a real understanding and substantial evidence of the ability meet the stated project requirements. The tenderer has extensive previous experience in relation to the works = 80					7.5
	projects or as a joint venture partner, along with supporting document of contactable references detail as follows: All requested information and documentation must be submitted for each of the references to be valid and able to score points in accordance with the scoring principal.						,3
1	accordance was the scoring principal.	1					

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Previous Experience in American Process Tank Record Process Tank R	Finderes are required to demonstrate performance in comparable respects of arrings size and relate by pulpaging the biocetic process of arrings and size and related by pulpaging the biocetic process of a size of the process of the	The Tenderer's previous experience presented demonstratenderer has extensive previous experience in relation to to the Tenderer's previous experience presented demonstration.	= 100 80 = 60 40 40 20 tes real confidence tes a real understa he works = 80 tes knowledge and	codessive understanding in all of the salegories as required = 100 moding and substantial evidence of the solidy meet the sizted project requirements. The experience to successfully execute this project soops = 60 expect but allow a less in a Description of previous projects, value and inferences = 40 modified and all of the substantial projects support and inferences = 40 modified = 0 and all one address ally of the required categories = 20 modified = 0.00 Source 9CThe tenders has submitted no information to determine a some. Source 9CThe methodology/approach and work alignment to project schedule is poorly presented and not tailored to address the specific project objectives and methodology. Source 4CThe methodology/approach is not tailored to address the specific project objectives and methodology. The methodology approach does not sell with the critical source 6CTGstaffactory exposure(s) or the portruitar aspect of the requirement and explored that the stated engineers in being and to address the specific project that the stated engineers in the portruitar aspect of the requirement and explored project.	T2.204	Previous Excelerace Proven Text record	7.5
The statement of the st	The tenderers must sufficiently demonstrate the pprocacl/methodology that will be employed to cover the scope of the project blast to the submitted project programs the four key preferencial above (eighths) are attitled deployed tablement and the project delivery team supplied.	Contractor site establishment Removal of scrap / spillages 8 safe disposal Assessment and designs Site installation	7%	Score OCThe tenderer has submitted no information to determine a score. Score 26/The methodology/approach and work alignment to project ordedule is poorly presented and not tablered to address the sportly project objectives and methodology. Score 64/The methodology/approach is not tablered to address the sportly project objectives and methodology. The methodology approach does not call with the critical characteristics of the project. Score 64/SEARTHOLOGY response(s) object to the particular aspect of the requirement and exclosion given that the stated employer's requirements will be not.	T2.2-05		
Applied and the second statement of the second stateme	approach/methodology that will be employed to cover the scope of the project linked to the submitted project programme. The four key professionals above (eligibility) are actively deployed in the project execution as demonstrated in the method statement and the project delivery team supplied.	Removal of scrap / spillages 8 safe disposal Assessment and designs Site installation	7%	Some 20CThe methodiology/approach and wenk alignment to project schedule is poorly presented and not tailored to address the specific project objectives and methodiology. Some 40CThe methodiology (approach is not laised to address the specific project objectives and methodiology. The methodiology approach does not deal with the critical disacticistics of the project of the specific project. Some 60CTs antifectively responses/exhalisin to the particular sepect of the requirement and evidence (prior that the stated engineer's requirements will be met. Some 60CTs antifectively/approach is confidently allowed to address the specific	T2.2-05		
Applied and the second statement of the second stateme	approach/methodology that will be employed to cover the scope of the project linked to the submitted project programme. The four key professionals above (eligibility) are actively deployed in the project execution as demonstrated in the method statement and the project delivery team supplied.	Removal of scrap / spillages 8 safe disposal Assessment and designs Site installation	7%	Some 20CThe methodiology/approach and wenk alignment to project schedule is poorly presented and not tailored to address the specific project objectives and methodiology. Some 40CThe methodiology (approach is not laised to address the specific project objectives and methodiology. The methodiology approach does not deal with the critical disacticistics of the project of the specific project. Some 60CTs antifectively responses/exhalisin to the particular sepect of the requirement and evidence (prior that the stated engineer's requirements will be met. Some 60CTs antifectively/approach is confidently allowed to address the specific	T2.2·05		
Nethod Statement of the first of the state o	of the project linked to the submitted project programme. The four key professionals above (eligibility) are actively deployed in the project execution as demonstrated in the method statement and the project delivery team supplied. Demonstrate the extent of direct involvement of the main CIDB	Site installation		characteristics of the project. Score 60/Ebitifactory response/solution to the particular aspect of the requirement and evidence given that the stated employer's requirements will be met. Score 80/Ehe methodology/approach is specifically stationed to address the specific	T2.2-05		i
Dom ent#	Demonstrate the extent of direct involvement of the main CIDB		33%	Score 80€The methodology/approach is specifically tailored to address the specific		Method Statement	30
activities to the state of the		Commissioning		project objectives and methodology and is sufficiently flexible to accommodate changes that may occur during execution. The methodology/approach to manage activities is	:		30
activities to the state of the			13%	specifically tailored to the critical characteristics of the project. Score 100/Electides meeting the "50" rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the-art approaches. The methodology approached details ways to improve the			
activities to the state of the		Project handover	7%	project outcomes and the quality of the outputs.			ı
with Liste orde	The Contractor cearly indicates in the schedule all milestones, civities a furnimental metable to the foliosity files (Ed.). The Contractor time REAL Advances. The REAL Advances. The REAL Advances. The REAL Advances. REAL Advances to a good the Real Advances to age Real Advances to age of the Real Real Advances to age Real Advances to age of the Real Real Advances to Real Advances to age of the Real Real Real Real Real Real Real Rea	Score 0 - The tenderer has submitted no information or inadequate information to determine a score. Score 30 - The tenderer has addressed some but not all did enquirements so littled in this returnable (if or less or 12 addressed) Score 40 - The tenderer has addressed some but not all did enquirements as littled in this neturnable (if or 12 addressed) Score 50 - The tenderer has addressed some but not all date requirements as littled in this returnable (if or 12 addressed) Score 50 - The tenderer has addressed most but not all date requirements as littled in this returnable (10 or 12 addressed) Score 100 - The tenderer has addressed all date requirements as listed in this returnable (12 or 12 addressed)			T2.2-06	Programme	15
Meet the required to the form the first the required to the first	Itality to provide the services in terms of the Employer's requirements within the resulted interferance as dated in the Works information (Also statistic Beauly and Termice Cable by Medicality in large large sequence for the Service Cable Services of the Services Cable Servi	Score 0-The tenderer has submitted no information or inadequate information to determine a score. Score 20 - The programme does not meet any of the required timefinines, key dates and sectional completion dates. Score 40 - The programme does not meet all (less than 40%) of the required timefinines, key dates and sectional completion dates. Score 40 - The programme does not meet all (less than 40%), but less than or explain 50%) of the required timefinines, key dates and sectional completion dates. Score 80 - The programme does meet all norms as 50%, but less than or explain 50% of the required timefinines, key dates and sectional completion dates. Score 100 - The programme does meet All of the required timefinines, key dates and sectional completion dates.			12.206	Programme	15
Resourcing & The to do Regularment which do do		Score 0. The tenderer has submitted no information or inadequate information to determine a score. Score 3D he tenderer has addressed some but not all resource requirements and the submission is missing critical both resources 8 equipment which renders it unrestrict. I variable-leadle. Score 40. The tenderer has addressed some but not all resource requirements and the submission is missing either critical resources or equipment which renders it unrestrict. I variable-leadle. Score 60. The tenderer has addressed some but not all resource requirements and the submission is missing some resources 8 equipment, but not critical providing the work, which renders 1 at rate of their gueralistic / vaniable-leadle. Score 60. The tenderer has addressed some but not all resource requirements correctly and the submission contains resources 8 equipment, which is accurate, and renders the submission metallic and addressed. Score 100. The tenderer has addressed all resource requirements correctly and the submission contains resources 8 equipment, which is accurate, and renders the submission resistic and addressed and is found a contain and the submission contains resources 8 equipment, which is accurate, and renders the submission resistic and addressed and is found a requirement correctly and the submission contains resources 8 equipment, which is accurate, and renders the submission resistic and achievable and is found a requirement correctly and the submission contains resources 8 equipment, which is accurate, and renders the submission resistic and achievable and is found and the submission contains resources 8 equipment, which is accurate, and renders the submission resistic and achievable and is found to the method statements.			72.2-06	Programme	5

Functionality shall be scored independently by not less than 3 (three) evaluators and averaged in accordance with the following schedules:

- T2.2-02 CIDB Registration
- T2.2-03 Eligibility Professional Registration
- T2.2-04 Programme
- T2.2-05 Management & CV's of Key Persons
- T2.2-06 Previous Experience
- T2.2-07 Method Statement

Each evaluation criteria will be assessed in terms of scores of 0, 20, 40, 60, 80 or 100. The scores of each of the evaluators will be averaged, weighted and then totalled

Part 1: Tendering Procedures T1.2: Tender Data





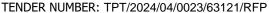
DESCRIPTION OF THE WORKS: IMPORT COKING COAL REBUILD PROGRAMME, HV GALLERIES AT THE DRY BULK TERMINAL PORT OF RICHARDS BAY, FOR TRANSNET SOC LTD (REG. NO. 1990/000900/30) OPERATING AS TRANSNET

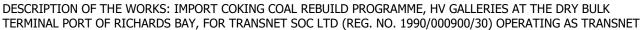
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to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).

Note: Any tender not complying with the above mentioned requirements, will be regarded as non-responsive and will therefore <u>not</u> be considered for further evaluation. This note must be read in conjunction with Clause C.2.1.

T1.2: Tender Data





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C.3.11. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 90/10 preference points systems as described in Preferential Procurement Regulations.

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

TRANSNET

Thresholds	Minimum Threshold
Technical / functionality	70

Evaluation Criteria	Final Weighted Scores	
Price	90	
Specific goals - Scorecard	10	
TOTAL SCORE:	100	

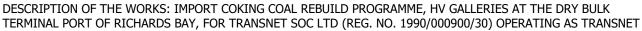
Up to 100 minus W_1 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. Should the evidence required for any of the Specific Goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular "Specific Goal".

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

Preference Point System 90/10			
Specific Goal	Number of Points	Price	
B-BBEE Level 1 and 2	3		
Black Owned EMEs and QSEs (51% BO)	2		
Subcontracting 30% of the value of the contract to EME's and QSE's 51%)	3		
Local content and production	2		
Total	10	90	

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

TRANSNET

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn-Affidavit B-BBEE Certificate (in case of JV, a consolidated scorecard will be accept) as per DTIC guidelines
Local Content and Local Production	Returnable Local Content and production Annexures
The promotion of supplier development through subcontracting or JV for a minimum of 30% of the value of a contract to South African Companies which are: 30% Black Women, 51% black Youth and 51% people with disabilities Entities with a specified minimum B-BBEE level (1 and 2) EMEs and/or QSEs who are 51% black-owned	Sub-contracting agreements and Declaration / Joint Venture Agreement. Certified copy of ID Documents of the Owners and B-BBEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept) of the sub-contracted entities.

The maximum points for this bid are allocated as follows:

<u>DESCRIPTION</u>	<u>POINTS</u>
PRICE	90
 B-BBEE STATUS LEVEL OF CONTRIBUTION 1-2 Black Owned EMEs and QSEs (51% BO) SUBCONTRACTING 30% OF THE VALUE OF THE CONTRACT TO EME'S AND QSE'S 51% LOCAL CONTENT 	10
Total points for Price and Specific Goals must not exceed	100

Note: Transnet reserves the right to carry out an independent audit of the tenderers' scorecard components at any stage from the date of close of the tenders until completion of the contract.

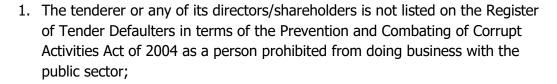
C.3.13 Tender offers will only be accepted if:

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- 2. the tenderer does not appear on Transnet's list for restricted tenderers and National Treasury's list of Tender Defaulters;
- the tenderer has fully and properly completed the Compulsory Enterprise
 Questionnaire and there are no conflicts of interest which may impact on the
 tenderer's ability to perform the contract in the best interests of the Employer
 or potentially compromise the tender process and persons in the employ of
 the state.
- 4. Transnet reserves the right to award the tender to the tenderer who scores the highest number of points overall, unless there are **objective criteria** which will justify the award of the tender to another tenderer. Objective criteria include but are not limited to the outcome of a due diligence exercise to be conducted. The due diligence exercise may take the following factors into account inter alia;

the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- c) can, as necessary and in relation to the proposed contract, demonstrate that
 he or she possesses the professional and technical qualifications,
 professional and technical competence, financial resources, equipment and
 other physical facilities, managerial capability, reliability, experience and
 reputation, expertise and the personnel, to perform the contract,
- d) has the legal capacity to enter into the contract,
- e) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- f) complies with the legal requirements, if any, stated in the tender data and
- g) is able, in the option of the employer to perform the contract free of conflicts of interest.
- C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

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Part 1: Tendering Procedures T1.2: Tender Data