



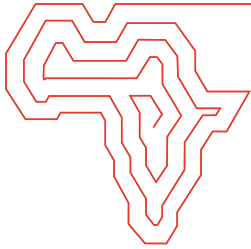
**For The Design, Supply, Delivery, Installation And Commissioning Of BBC
Perimeter Fence For Transnet Soc Ltd**

Specific goals-Enterprise & Supplier Development & Localisation

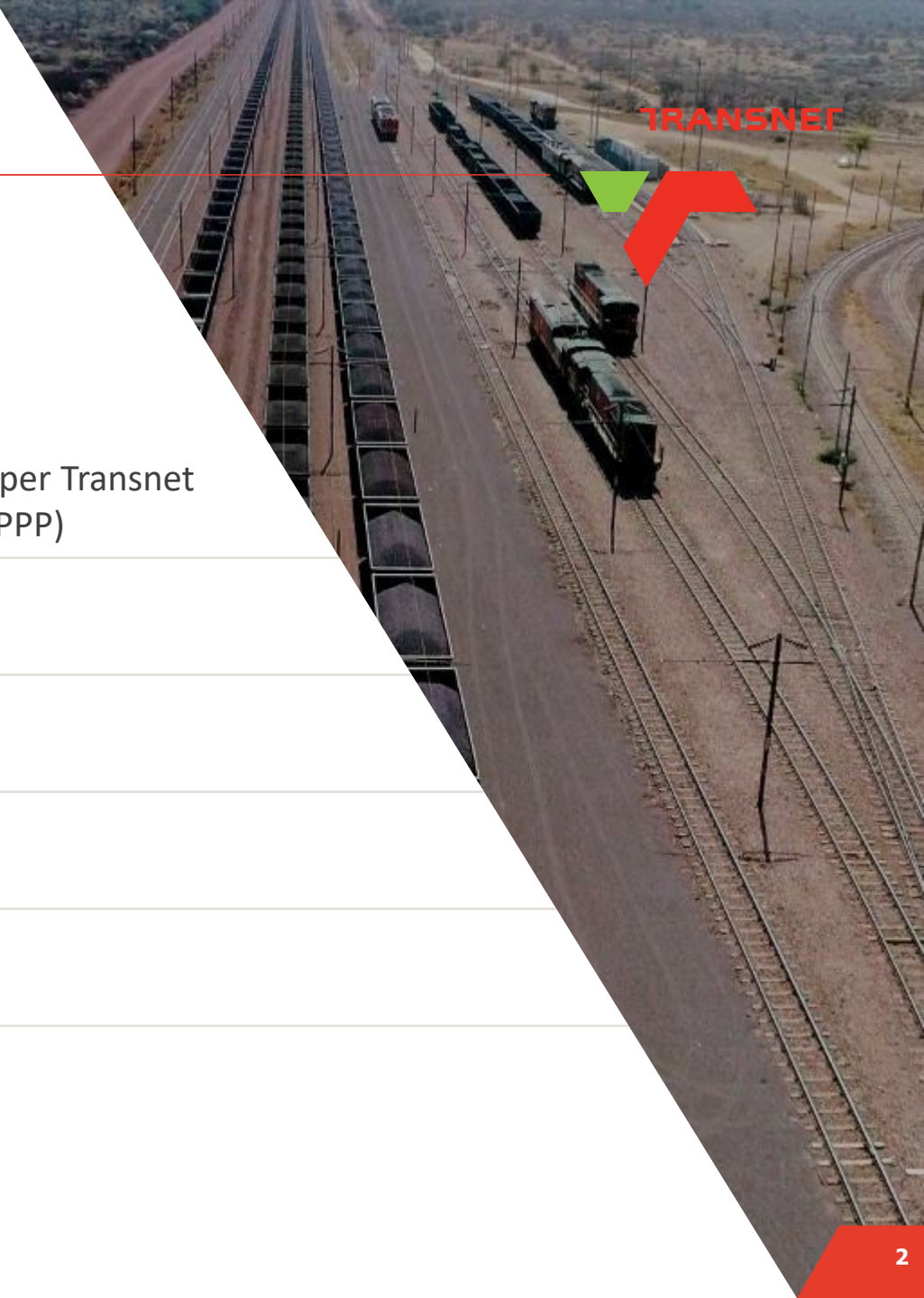
Presented By: Duduzile Sibiya

Contents

Title Or Theme Goes Here



01	Agenda Item One	Transformational Specific Goals as per Transnet Preferential Procurement Policy (TPPP)
02	Agenda Item Two	VALID SWORN AFFIDAVIT
03	Agenda Item Three	COMMON MISTAKES
04	Agenda Item Four	VALID B-BBEE CERTIFICATE
05	Agenda Item Five	JOINT VENTURE



Transformational Specific Goals as per Transnet Preferential Procurement Policy (TPPP)



Priority will be given to the specific goals to advance areas or categories of persons or groups who were previously disadvantaged. Preferential Procurement point system will be allocated as per the table below:

Preference Point System 80/20		
Specific Goal	Number of Points	Price
B-BBEE Level 1 & 2	5	
Black Owned EMEs and QSEs (51% BO)	5	
Black Women Owned Entities (30% BWO)	5	
Local content and production	5	
Total	20	80

Transformational Specific Goals as per Transnet Preferential Procurement Policy (TPPP)



Evidence for claiming points for the specific goals listed above has been identified in table below:

Specific Goal	Acceptable Evidence
B-BBEE Level 1 & 2	B-BBEE Certificate / Sworn-Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines
Black Owned EMEs and QSEs (51% BO)	
Black Women Owned Entities (30% BWO)	
Local content and production	Returnable Local Content and production Annexures



VALID SWORN AFFIDAVIT

- ☐ Valid B-BBEE Certificate issued by SANAS accredited verification agency or Sworn affidavit.
- ☐ Valid Sworn affidavit must have the following:
 - Name of the deponent,
 - ID number,
 - Designation (Owner, Member or Director),
 - Name of the Entity, (Trading name, registration number and tax number)
 - Percentage of black ownership with designated groups,
 - Indicate financial year and revenue (DD/MM/YYYY)
 - B-BBEE level.
 - Date deponent signed and date of Commissioner of Oath must be the same.

Commissioner of Oath cannot be an employee or ex official of the enterprise because, a person cannot by law, commission a sworn-affidavit in which they have an interest





VALID SWORN AFFIDAVIT

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	SEISO HOWARD MALALOSE
Identity number	8705215484086

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts
- I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Tim NYANDA SOLUTIONS
Trading Name (If Applicable):	NOT APPLICABLE
Registration Number:	2019/209481/07
Vat Number (If applicable)	NOT APPLICABLE
Enterprise Physical Address:	8889-65 Ext 12 EMBALEHLE 2285
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Pty Ltd
Nature of Business:	Supplying, Security AND Construction
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) 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; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military

3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = 0 %
- Black Disabled % = 0 %
- Black Unemployed % = 100 %
- Black People living in Rural areas % = 0 %
- Black Military Veterans % = 0 %

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/22 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	☐
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	☐

- 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.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: 2023-06-07

Commissioner of Oaths

Signature & stamp

Date: 2023-06-07





COMMON MISTAKES

- ☐ Omitting full name and surname and identity number of the deponent (undersigned-person declaring under oaths).
- ☐ Dates of the deponent and commissioner of oaths are not the same
- ☐ Date for either commissioner of oaths or deponent is omitted.
- ☐ Not completing company financial year information i.e. DD/MM/YYYY
- ☐ Not ticking the applicable box on the B-BBEE level contributor
- ☐ No stamp of the commissioner of oaths on the B-BBEE sworn affidavit.
- ☐ If commissioner of oaths stamp does not have date, it must be written manually and should be the same as for the deponent.
- ☐ B-BBEE sworn affidavit must be completed in the presence of the commissioner of oaths.

• **It is the responsibility of the deponent not commissioner of oaths to ensure that B-BBEE sworn affidavit is completed in full.**

• Black Military Veterans % = _____ %

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 2018 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by **ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
At least 51% Black	Level Two (125% B-BBEE procurement recognition level)	☐

Deponent Signature: _____

Date: _____

Commissioner of
Oaths Signature &
stamp Date:

BONGINKOSI H. HILTON
COMMISSIONER OF OATHS
EX OFFICIO-BUSINESS ACCOUNTANT (S.A) 09 JUN 2022
PR No. SAIBA 7887
11 WALNUT ROAD, DURBAN, 4001
TEL: 031 0032944 FAX: 031 301 2555

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

2022-11-24

Commissioner of Oaths
Signature & stamp
Date: 2022-11-24

Deponent Signature: _____
Date: _____



TRANSFORMEX

constant change

TRANSNET SOC LTD

Please see annexure A attached for the Operating Divisions included in this verification
BBBEE Contribution Level:

2

BEE Supplier Recognition:
125%

A Transformex Generic Verification Scorecard

Products and Services	Custodian of Rail, Ports and Pipelines
Physical Address	138 Eloff Street, Braamfontein, Johannesburg
Registration Number	1990/000900/30
Vat Number	4720103177

Scorecard Elements	Maximum Score	Company Score	Principle Used	Yes/No
BEE Ownership	N/A	N/A	Modified Flow through	No
BEE Management Control	11.00	11.00	Exclusion Principle	No
Employment Equity	18.00	14.40	Discounting Principle	No
Skills Development	25.00	22.10	Participated in Y.E.S Initiative	No
Preferential Procurement	33.00	30.00	Achieve Y.E.S Target and 2.5% Absorption	No
Enterprise Development	15.00	15.00	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Socio-Economic Development	5.00	5.00	Achieve Double Y.E.S Target and 5% Absorption	No
Total Score	107.00	97.50	Certificate Number	TRA0017801222
Empowering Supplier	Yes		Issue Date	23 December 2022
Value Adding Supplier	Yes		Re-Issue Date	N/A
Issue Number	1		Expiry Date	22 December 2023

Analysis	Result	Analysis	Result
Black Economic Ownership:	N/A	Black Disabled Ownership:	N/A
Black Voting Rights:	N/A	Black Unemployed Ownership:	N/A
Black Women Economic Ownership:	N/A	Black People living in Rural Areas:	N/A
Black Women Voting Rights:	N/A	Black Military Veterans:	N/A
Black Designated Ownership:	N/A	Black New Entrant:	N/A
Black youth Ownership:	N/A		

Financial Year End:	31 March 2022
Measurement Period:	01 April 2021- 31 March 2022
Standard Used:	Public Entities including SOE's for BBBEE Gazette No. 32511 Released 21 August 2009
Act	Broad-Based Black Economic Empowerment Amendment Act, 2013: Gazette No. 37271


Carmanthra Naidoo
For Transformex CC
TRANSFORMEX CC, Reg 2007/043419/23
Contact 011 477-5622 or visit www.transformex.co.za

sanas

COR07-C1: GENERIC VERIFICATION CERTIFICATE V08101025
BVA 151



Local Content

Promotion of local content and production, respondents will be required to meet stipulated minimum thresholds for each designated sector as per table below:

Designated Sector	Local content Threshold
Steel Products and Components for Construction	100%

Refer to the following annexures attached to the RFP.

SDB 6.2 Annexure B (Essential returnable)

Annexure C (Essential returnable)

Annexure D

Annexure E

LOCAL CONTENT : DECLARATION ANNEXURE B



LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. TPT/2022/09/1109/12765/RFP

ISSUED BY: TRANSNET PORT TERMINALS ON BEHALF OF TRANSNET SOC LTD

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names), do hereby

declare, in my

capacity asof.....(name

of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

(i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Price of the Designated commodity - Conveyor System Equipment – 85% Ex VAT	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity - Electrical Cables – 90% Ex VAT	R

Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity - Cement – 100% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity - Steel Products and Components for construction – 100% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity - Transformers – 10% - 100% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity – Air Insulated MV Switchgears – 50% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity – Plastic Pipes – 100% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity – Pumps MV Motors and Associated Accessories – 70% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R

LOCAL CONTENT : DECLARATION ANNEXURE B

The relevant rates of exchange information is accessible on www.reserve-bank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
Price of the Designated commodity – Valves Products and Actuators – 70% Ex Vat	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____ DATE: _____

WITNESS No. 1 _____ DATE: _____

WITNESS No. 2 _____ DATE: _____

LOCAL CONTENT : ANNEXURE C LOCAL CONTENT DECLARATION SUMMARY SCHEDULE



TRANSNET PORT TERMINALS
TENDER NUMBER: TPT/2022/09/1109/12765/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 PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT")

SATS 1286.2011

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. TPT/2022/09/1109/12765/RFP
(C2) Tender description: 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 PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT")
(C3) Designated product(s)
(C4) Tender Authority: Transnet Port Terminals
(C5) Tendering Entity name:
(C6) Tender Exchange Rate: Pula EU GBP
(C7) Specified local content %

Note: VAT to be excluded from all calculations

		Calculation of local content						Tender summary			
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
1	Conveyor System Equipment - 85% ☒										
1.1	Conveyor Idlers - 70%										
1.2	Structural Steel - 100%										
1.3	Rubber - 100%										
1.4	Conveyor Belt - 100%										
1.5	Pulleys - 60%										
2	Electrical cable products - 90%										
3	Cement - 100%										
4	Steel products and components for construction - 100%										
5	Transformers - 10% - 100%										
6	Air Insulated MV Switchgears - 50%										
7	Plastic Pipes - 100%										
8	Pumps MV Motors and Associated Accessories - 70%										
9	Valves Products and Actuators - 70%										
10											

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value R
(C21) Total Exempt imported content R
(C22) Total Tender value net of exempt imported content R
(C23) Total Imported content R
(C24) Total local content R
(C25) Average local content % of tender R

LOCAL CONTENT : ANNEXURE D



TRANSNET PORT TERMINALS

TENDER NUMBER: TPT/2022/09/1109/12765/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 PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT")

SATS 1286.2011

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No.	TPT/2022/09/1109/12765/RFP		Note: VAT to be excluded from all calculations
(D2) Tender description:	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 PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT")		
(D3) Designated Products:			
(D4) Tender Authority:			
(D5) Tendering Entity name:			
(D6) Tender Exchange Rate:	Pula	EU	GBP

A. Exempted imported content

				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value R										This total must correspond with Annex C - C 21	

B. Imported directly by the Tenderer

				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer R											

C. Imported by a 3rd party and supplied to the Tenderer

				Calculation of imported content						Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

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 PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT")

Annex E

(E1)	Tender No.	TPT/2022/09/1109/12765/RFP	
(E2)	Tender description:	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 PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT")	<u>Note:</u> VAT to be excluded from all calculations
(E3)	Designated products:		
(E4)	Tender Authority:		
(E5)	Tendering Entity name:		

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	(E9) Total local products (Goods, Services and Works)		R

(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	R
-------	---	--	---

This total must correspond with Annex C - C24

Date: _____



In 2019 DTI released amendments to the Codes of Good Practice. Joint Ventures are referred to in Revised Code 000, Statement 000: General Principles

- As per paragraph 7 of Amended Code Series 000, Statement 000 of the Codes of Good Practice, unincorporated joint ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners if those Measured Entities were a single Measured Entity.
- A JV will require its own Broad-Based Black Economic Empowerment (B-BBEE) certificate if they would like to tender or enter a contract that requires a B-BBEE Certificate.
- A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- **Note the following:**
 - A consolidated verification certificate is required.
 - The consolidation is based on the weighting as defined in the joint venture agreement.
 - The respective scores are weighted according to their proportionate share in the joint venture.
 - A joint venture certificate is valid for 12 months and only applicable to a specific project.

Eligibility of a Joint Venture

Joint Ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners in accordance .

TRANSNET



Thank you