DESCRIPTION OF THE WORKS: Request For an appointment of a Contractor for Sealants Replacement and Slab Repairs



at Tarlton Depot

### 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 <a href="https://www.cidb.org.za">www.cidb.org.za</a>).

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)
	Part C2: Pricing data	C2.1 Pricing instructions

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C2.2 Bill of Quantities

Part C3: Scope of work C3.1 Works Information

Part C4: Site information C4.1 Site information

C.1.4 The Employer's agent is: Buyer

Name: Buhle Khathi

Address: 202 Anton Lembede Street, Durban

Tel No. 031 361 3963

E – mail Buhle.Khathi@transnet.net

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

# 1. Stage One - Eligibility with regards to attendance at the compulsory clarification meeting:

An authorised representative of the tendering entity or a representative of a tendering entity that intends to form a Joint Venture (JV) must attend the compulsory clarification meeting in terms C2.7

### 2. Stage Two – Technical Prequalification:

- Provide Proof of Professional Registration for Civil Engineering Technician registered with Engineering Council of South Africa (ECSA) Pr. Civil Engineering Technician.
- Provide Proof of Registration with SACPCMP as Pr.CHSO for the Health and Safety Officer

# 3. Stage Three - 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 3CE 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;

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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 **3CE 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

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

4. **Stage Four - 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 **60 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 Minimum stipulated pre-qualifying score will be regarded as an unacceptable tender.

C.2.7 The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. **Tenderers must complete and sign the attendance register.** Addenda will be issued to and tenders will only be received from those tendering entities including those entities that intends forming a joint venture appearing on the attendance register.

Tenderers are also **required to bring their RFQ document to the briefing session and have their returnable document T2.2-01 certificate of attendance** signed off by the Employer's authorised representative.

- 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:

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- Name of Tenderer: (insert company name)
- Contact person and details: (insert details)
- The Tender Number:
- The Tender Description

Documents must be marked for the attention of:

## Employer's Agent:

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: 16:00pm on 06 November 2025

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:
  - 1. <u>Tenderers also to provide Transnet with a TCS PIN to verify Tenderers compliance status.</u>
  - 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;
  - 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.

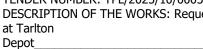
Note: Refer to Section T2.1 for List of Returnable Documents

C3.11 The minimum number of evaluation points for functionality is: **60** 

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

Only those tenderers who attain the minimum number of evaluation points

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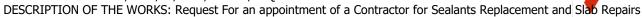
for Functionality will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from any further consideration.

## **Functionality Criteria**

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

Functionality criteria	Sub-criteria	Sub- criteria points	Maximum number of points
T2.2-05: Evaluation Schedule: COMPANY'S PROJECT RELATED EXPERIENCE	1.Respondents are required to demonstrate their experience with regards to Concrete works (Crack Repairs, Installing and or replacing sealants, waterproofing and Concrete Flooring). Respondents shall supply a sufficiently detailed list of projects that are to be tabulated in the table overleaf (exemplary template provided below), indicating the following for each project: a) Title of project. b) Name of client. c) Brief description of the scope of the project. d) Start and end dates of the project. e) Scope of services provided by Respondent, including disciplines within which services were provided. f) Total capital cost of project (excl. VAT). g) Name and contact details of client representative.  2.Respondent shall SUBMIT further, independent documentary evidence to certify the Respondent's role in	30	30

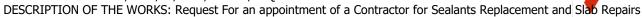
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	the execution of the projects submitted under this Returnable Schedule, to include Company's Reference Letters Or/ And Completion Certificates.  3. The scoring of this criterion will be based on the number of relevant and successfully completed projects.		
T2.2-06 – Evaluation Schedule: KEY PERSONS' EXPERIENCE	Curriculum Vitae, shall be provided for the following critical personnel:  Civil Engineering Technician.  1. The Civil Engineering Technician should have a relevant experience in concrete works.	20	20
T2.2-06 – Evaluation Schedule: KEY PERSONS' EXPERIENCE FOR: CONSTRUCTION SUPERVISOR	Construction Supervisor.  1. The construction supervisor should have a relevant qualification in Civil Engineering (minimum N5) and have experience in concrete works.  2. The detailed CV must provide the following:  • The roles and responsibilities for the works of the resource should be clearly stated.  • Detailed experience in concrete projects, including the positions held along with their total duration.	10	10

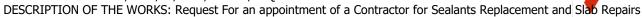




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	Detail the education, training, and skills of the assigned staff in the specific sector, field, or subject, directly linked to the scope of works.		
T2.2-06 – Evaluation Schedule: KEY PERSONS' QUALIFICATIONS FOR: CONSTRUCTION SUPERVISOR	<ol> <li>The construction supervisor should have a relevant qualification in Civil Engineering (minimum N5) and have experience in concrete works.</li> <li>Detail the education, training, and skills of the assigned staff in the specific sector, field, or subject, directly linked to the scope of works.</li> <li>The minimum qualifications and registrations for the above positions are as listed in Eligibility criteria section above.</li> <li>To attain the indicated scores, all requirements set forth under the various scoring categories must be attained.</li> <li>It is accepted that the services of the resources will be required upon commencement of the services.</li> </ol>	10	10

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	Detail the education, training, and skills of the assigned staff in the specific sector, field, or subject, directly linked to the scope of works.		
T2.2.07 Evaluation Schedule – Method Statement	The Tenderer to submit a Method Statement which responds to the scope of work and outlines the proposed approach.  The Method Statement should cover:	30	30
	2. Methodology and procedures: Describe step by step procedures for each task, including surface preparation, application techniques, curing times and quality checks.		
	3. Quality Control: Define the quality control measures to ensure that the items in the scope of works meet the required standards and specifications.  Include inspection and testing procedures, frequency of inspections and acceptance criteria for the completed work.		
	4. Environmental Considerations: Address environmental		

#### TRANSNET PIPELINES

TENDER NUMBER: TPL/2025/10/0005/108798/RFQ

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Maximum possible	concerns related to the materials used, waste disposal and potential impact. Include procedures for disposing of construction waste, as well as measures to prevent pollution and minimize the project's environmental footprint.  5. Risk Management: Identify key risk elements associated with the project and indicate how the key risks will be managed.  6. Safety Measures: Outline the safety precautions and measures to be implemented during execution. This should include personal protection equipment (PPE) requirements, safety training for workers, emergency procedures, and protocols for handling hazardous material.  Tenderers to note that the Method Statement should not be more than 15 pages.	100
score for Functionality		

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

- T2.2-05 Company's Project Related Experience
- T2.2-06 Key Persons Experience and Qualifications
- T2.2-07 Evaluation Schedule Method Statement

Each evaluation criteria will be assessed in terms of scores of 0, 20, 40, 60, 80 or 100 (linear scale, more suitable for NEC3, ECC (construction related procurement).

The scores of each of the evaluators will be averaged, weighted and then totalled 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.

C.3.11. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points systems as described in Preferential Procurement Regulations.

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

Thresholds	Minimum Threshold
Technical / functionality	60

Evaluation Criteria	Final Weighted Scores
Price	80
Specific goals - Scorecard	20
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".

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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

Selected Specific Goal	Number of points allocated (80/20)
B-BBEE Level of contributor (1 or 2)	10
30% Black Woman Owned Entities	10
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

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

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn-Affidavit B-BBEE Cert case of JV, a consolidate scorecard will be accept DTIC guidelines
30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE Cl Certificate (in case of JV, a consolidated scorecal accepted) as per DTIC guideline

The maximum points for this bid are allocated as follows:

DISCRIPTION	<u>POINTS</u>
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION Level 1 or 2	10
30% Black Women Owned Entities	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:

 The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;

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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;
- 3. 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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