

1.1) Is it mandatory to submit a quotation for all listed spares for the bid to be considered responsive, or

1.2) Are bidders permitted to submit bids for selected items only?

As discussed at the tender briefing meeting, you can quote on the items you can supply per material category.

2.1 Will a signed authorization letter from an authorized distributor or agent of the OEM (CRRC Corporation Limited or Norgren) be accepted as sufficient evidence for full 3 points under the "Original equipment manufacturer (OEM) or Original Parts Manufacturer (OPM) or agent" criterion, or must the letter come directly from the OEM itself?

As per the criteria stated in the RFP, in order to get the full points, you need to submit the following:

- Signed OEM/OPM/agent letter and Technical Datasheets submitted = 3 points
- Signed OEM/OPM/agent letter only submitted = 2 points
- Submitted only Technical Datasheets = 1 point
- No OEM/OPM/Agent signed and no technical datasheets submitted = 0 points

It will be accepted given that the contact details of the agent are available to confirm the letter. It will however only count as 2 points if no technical datasheet/drawings are provided.

2.2 Is it acceptable to supply parts manufactured by an Original Parts Manufacturer (OPM) or licensed manufacturer, provided they meet the exact drawings and specifications and a valid OEM authorization letter is submitted? - If technical drawings are given, then we will award 1 point.

Please note that there should be clear proof that the OEM/OPM has authorized the manufacturing of the parts by a third party to avoid legal actions regarding IP infringement.

3.1 For the "Previous experience" (40%) and "Successful Deliveries" (15%) criteria, will supply of similar spare parts to other locomotive classes or other rail operators or industrial applications be accepted as relevant experience? - Yes, provided that the Portfolio of Evidence is included as per Technical Criteria:

Bidder to provide a signed letter of reference/completion certificate/delivery note on referee letterhead with contactable contact details from different clients indicating previous experience supplying parts.

Bidder to provide datasheet showing parts that are currently being used on locomotives and details of the locomotive.

3.2 For the "Parts currently being used on locomotives" criterion (15%), must the datasheet and delivery certificates specifically reference Class 20E/21E/22E locomotives, or is proof of current use on any locomotive fleet acceptable? - Any locomotive of any class that is still in service and operating with the supplied parts.

4.1 For the "Procurement and Logistics Capability" criterion (5%), what exactly constitutes acceptable "proof of storage facility" and "storage capacity documentation"?

As per the evidence required in the RFP:

* Proof of storage facility (proof of address) * Storage Capacity documentation

- Proof of address will suffice as "proof of storage facility";

- A layout of the storage area or available shelf storage/floor space from the owner of the storage facility for "storage capacity documentation".

5.1 Please clarify the price adjustment mechanism and escalation formula that will be applied during the 3-year contract period. Will Transnet accept a fixed price for the full period, or must bidders build in annual CPI/exchange-rate adjustments?

As discussed at the tender briefing meeting and also tender briefing minutes published:

- Indicate whether prices are fixed for:

- o full 3 years; or

- o 12 months and thereafter escalation formula (supplier need to submit an escalation formula that they will be using at the time the RFP close)

5.2 The Scope of Requirements lists estimated quantities over 3 years on an "as and when required" basis. Are these quantities indicative only, or does Transnet guarantee a minimum off-take?

The quantities are estimated quantities over a three-year period and "as and when" required. Transnet does not guarantee a minimum offtake.

6.1 Will Transnet accept delivery to multiple Transnet Engineering depots/locations nationally, or is there a single nominated delivery point? Please list the main delivery sites.

Various sites - RBY, Koedoespoort, Ermelo, Swartkops, Belville, Beaconsfield, Pyramid South, Germiston.

For First Article Inspection, the parts need to be delivered to PSD Locomotives, Bay 9, Koedoespoort

6.2 Will Transnet consider minor deviations to the Master Agreement (Annexure A) during contract negotiations, or must bidders accept it in full without exceptions?

When submitting your RFP response before the closing date and time, please ensure that the draft Master Agreement (MA) issued with the RFP is also submitted, clearly indicating any deviations you are requesting.

7. Is items 085827111 and 085827111R for complete 22E PCC – Yes (CRRC P/N: 6911001567), item 085827111 is for new and 085827111R is for the repairs.



8. Suppliers noted that they missed the compulsory briefing and wanted to know if it is still possible for them to participate in the tender.

Kindly note that the RFP was published on the open market on the NT etender website as well as the Transnet etender website.

There was a compulsory tender briefing session on 18.03.2026.

Kindly refer to Section 2, paragraph 2, clause 2.2 of the RFP:

- 2.1 A Certificate of Attendance in the form set out in Section 10 hereto must be completed and submitted with your Proposal as proof of attendance is required for a **compulsory** site meeting and/or RFP briefing.
- 2.2 Respondents failing to attend the compulsory RFP briefing will be disqualified.
- 2.3 The briefing session will start punctually, and information will not be repeated for the benefit of the respondents connecting late. Respondents are encouraged to connect 15 minutes prior to the meeting 'kick off' time to avoid last said. Respondents are hereby requested to only join from 1 device in order for the RFP Tender briefing to be conducted with minimal technical challenges
- 2.4 Transnet will not be held responsible if any Respondent who did not attend the compulsory session subsequently feels disadvantaged as a result thereof.

9. Are there samples available on site for us to come have a look at?

Kindly note that we do not have samples available of the parts. Please use the item text as reference for these items with the part numbers in the item text. Available specifications/drawings were shared with suppliers who formally requested them.

10. Requirements for JV (Joint venture)

Please see page 8 of the RFP document:

5 JOINT VENTURES OR CONSORTIUMS

Respondents who would wish to respond to this RFP as a Joint Venture [JV] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

- Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

Also page 74:

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

Specific Goals	Acceptable Evidence
B-BBEE Level of contributor – Level 1 or Level 2	B-BBEE Certificate / Sworn-Affidavit B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines
Sub-Contracting to South African entities which are: I. HDI's – Women, Youth and people with disabilities II. Entities with a specified minimum BBBEE level 1 and III. EME's and/or QSE's 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 accepted) of the sub-contracted entities.
Creation of new jobs and labour intensification from the local communities/Region where the work is to be done	Bidder will be required to provide written confirmation of the initiatives to be created.

Kindly note that all parties will have to complete SBD1 form. If one partner is not based in RSA, then this needs to be declared upfront at the closing time with all their details and company information and you will have to submit all your information as well with the agreement.

11. Clarification on the below regarding Joint Venture (JV) structures for the tender submission. JV partner is not ISO certified. Confirmation required:

1. Would I still be permitted to proceed with submitting a quotation under this Joint Venture, despite the partner not being ISO certified, given the proven supply history and use of ISO-approved manufacturers?
2. Am I permitted to submit a quotation covering approximately 80% of the tender scope based on the combination of the three Joint Ventures?

The RFP permits submission as a Joint Venture or consortium, provided that the bidder/s clearly indicates the JV arrangement and submits either:

- a signed JV Agreement, or
- written confirmation of intent to enter into a JV, clearly indicating the percentage split of business and responsibilities of each party (Section 2, paragraph 5).
- All returnable documents must be submitted for each JV partner involved.
- In terms of quality management system requirements, the RFP makes provision for:
 - submission of a valid ISO 9001:2015 certificate, or
 - submission of a Quality Management System (QMS).

The RFP makes provision to:

- Bid per material category items, and
- Indicate the number of items quoted on per material category in the Pricing and Delivery Schedule.