

Clarifications to Support the Stations RFP Scoring Criteria

RFP issued on 24 April 2026

RFP Closing Date: 18 September 2026

This addendum serves to provide clarification and guidance on how the following criteria will be interpreted and evaluated for scoring purposes.

The items set out below do not constitute new or additional requirements, nor do they deviate from the current RFP. They are intended solely to provide additional context and clarification for the benefit of bidders.

2. Safety, Health, Environment and Risk (SHER)

Bidders that meet and provide evidence for all the criteria outlined below will be awarded full score. Where one or more criteria are not addressed or submitted, a score of zero will be assigned.

The bidder must submit a letter that entails all of the below requirements, failure to comply with one or more of these requirements will result in a score of zero for the criterion.

- I. Statement of commitment to comply with occupational health and Safety Act 85 of 1993 and its regulations
- II. Statement of commitment to comply with Applicable environmental legislation and Municipal environmental by-laws, such as zoning, waste management and noise control.
- III. Legal accountability and corporate endorsement - Letter must be on company letterhead with the business address and dated and signed by CEO/Director.
- IV. Commitment to comply with TRIM station rules, access protocols and operational procedures, where applicable.

3. Proof of funding

A full score will be awarded where the criteria listed below are adequately covered and compliant e.g.

- I. Letter from a financial institution must include the authorised representative's signature, the institution's official stamp, the bidder's company name, the date of issue, and any other relevant details. A score of zero (0) will be allocated where the submitted information is non-compliant or incomplete.

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M Phillips* (Group Chief Executive) N Maphumulo* (Group Chief Financial Officer)

*Executive

Group Company Secretary: Ms S Bopape

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- II. If self-funded, audited Company financials or unaudited financials reviewed and signed by chartered accountant (SA) or equivalent.

4. Project Schedule

Bidders are required to submit a high-level project schedule that is aligned with their proposal, clearly outlining **project phases, key milestones, key deliverables and timelines** in a gannt chart. Failure to provide a high-level project schedule aligned to the proposal will result in a score of zero. Where the project schedule addresses all required elements aligned to the proposal and in a gannt chart, the bidder will be allocated full score.

Bidders are not required to submit a detailed project schedule based on Levels 1 to 3 scheduling principles.

5. Treatment of Unincorporated JV submissions

5.2. Experience and Track Record

An unincorporated Joint Venture (JV) may rely on the experience and track record of its most experienced member for purposes of evaluation. JVs are encouraged to nominate a single member whose experience and track record will be evaluated and to submit only the relevant supporting documentation pertaining to that member.

Where a JV submits the experience and track record of multiple members, the evaluation will be based on the capability of the most experienced JV member. Experience and track record will not be aggregated by simply combining the years of experience, years in operation, or number of projects completed by individual JV members.

5.3. B-BBEE Certificates

Each member of the Joint Venture must submit a valid B-BBEE Certificate or Sworn Affidavit in accordance with the applicable legislative requirements.

B-BBEE status levels will not form part of the scoring methodology for these evaluations. Instead, specific goals will be evaluated and scored based on the commitments reflected in Annexure F, which must be completed and submitted as a mandatory returnable document.

5.4. Specific Goals Commitments

Specific goals will be evaluated based on the JVs collective commitment rather than the commitments of individual members.

The JV's commitments towards the achievement of specific goals must be fully disclosed in Annexure F, which is a mandatory returnable document. The evaluation will consider the overall commitment of the JV as presented in the annexure.

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5.5. Proof of Funding, Profitability, Solvency ratio and Current ratio

An unincorporated Joint Venture may either nominate member(s) responsible for providing financial support to the JV or rely on the combined financial strength of all members. The assessment of proof of funding, profitability, and solvency shall be based on the financial information submitted by the nominated member(s) or, where no nomination has been made, by all JV members collectively. Where no member has been nominated, each JV member shall submit proof of funding, profitability, total assets, current assets, total liability and current liability data and the financial capability of the JV will be assessed on the combined financial resources of all members. Where an unincorporated Joint Venture elects to be assessed on the combined financial strength of more than one or all its members, the profitability, solvency and current ratios shall not be aggregated, averaged, or summed. Rather, they will be calculated using the combined underlying financial information of the applicable JV members. For example for, solvency ratio: Total assets of the nominated members will be added and total liabilities of the nominated members will be added, and a combined total assets and liabilities of the nominated entities used to calculate the ratio.

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