



TENDER NUMBER: TNPA/2026/07/0004/114622/RFP

**COMPULSORY CLARIFICATION MEETING FOR:
FOR THE CONSTRUCTION OF OPERATIONAL
FACILITIES FOR THE INFRASTRUCTURE
MAINTENANCE DEPOT AT THE PORT OF SALDANHA
FOR A PERIOD OF TWELVE (12) MONTHS**

**VENUE: TNPA Bayvue Centre, Marine Drive, Port of
Saldanha**

DATE: 13 August 2026

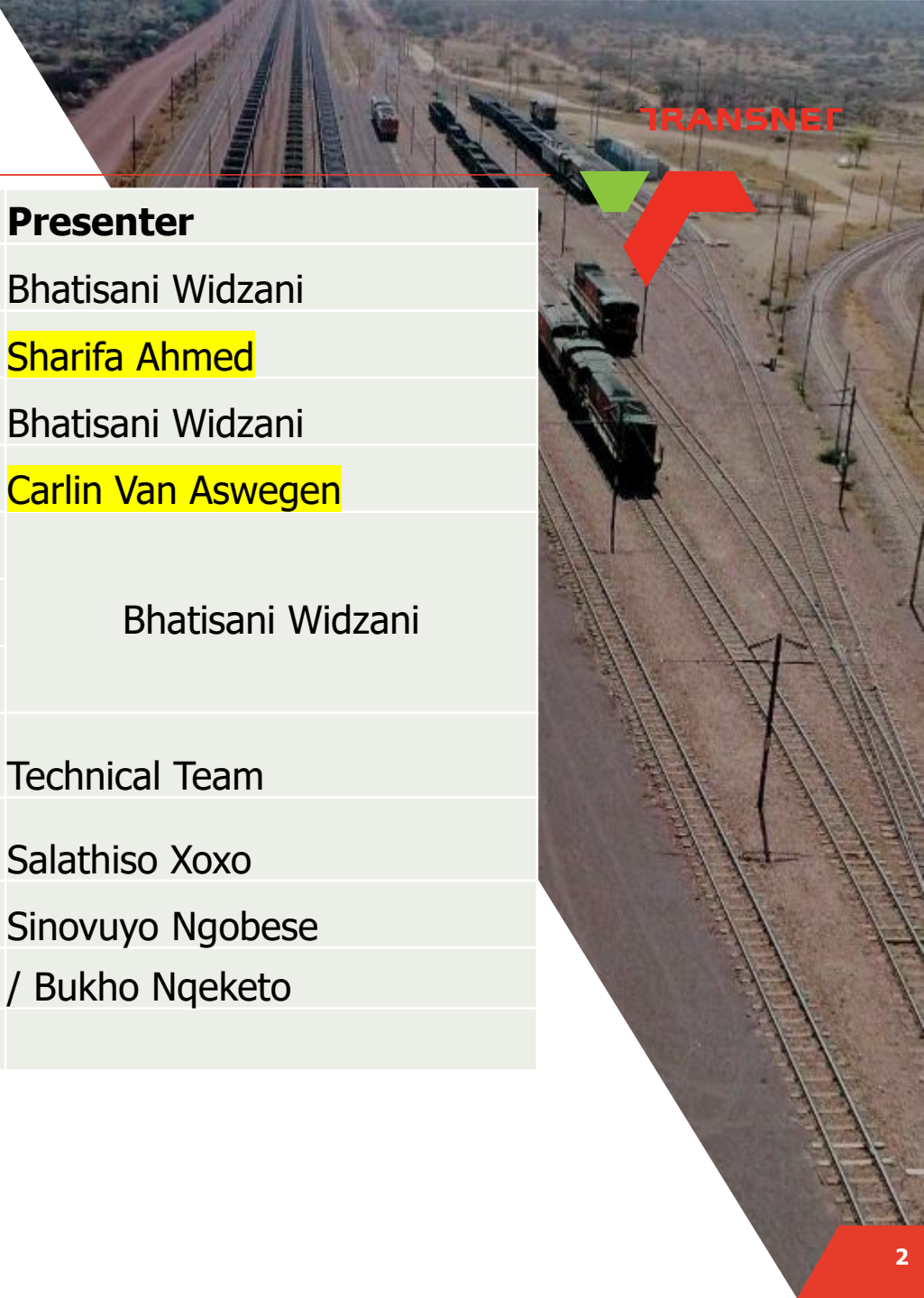
TIME: 10H00

PRESENTED BY: Bhatiani Widzani

AGENDA ITEM



No.	Agenda Item	Presenter
1	Opening and purpose of meeting	Bhatisani Widzani
2	Safety Briefing	Sharifa Ahmed
3	Introductions	Bhatisani Widzani
4	Background and Scope of work	Carlin Van Aswegen
5	Tendering Process	Bhatisani Widzani
5.1	Tender Evaluation Procedure	
5.2	Part T2: Returnable Documents	
6	Technical Evaluation/ Functionality Criteria	Technical Team
7	Specific Goals	Salathiso Xoxo
8.	Part C1: Agreement and Contract Data	Sinovuyo Ngobese
8.1	Part C2.2: Bill of Quantities	/ Bukho Nqeketo
9	Tender Closing (signing of Certificate of attendance)	



MEETING RULES



- ✓ Please put cellphone on mute during the presentations;
- ✓ Please ensure that you sign the attendance register clearly
- ✓ All questions are to be raised after each presentation.
- ✓ Kindly raise your hand to ask a question
- ✓ TNPA will endeavor to answer all questions in the session and issue the briefing session minutes thereafter.
- ✓ All Questions and Clarification are to be followed-up by email to TNPATenderenquiries3@transnet.net
- ✓ Late comers will be allowed; however, nothing will be repeated for their benefit.
- ✓ Attendees are encouraged to remain for the entire briefing session and site visit as important information relating to the RFP will be presented and the certificate of attendance will only be signed after the meeting.

MEETING PURPOSE AND OBJECTIVE



- ✓ The purpose of this meeting is to clarify the Tendering procedure, scope of work and deliverables of this project.
- ✓ The objective of this meeting is to:
 - Ensure that there is alignment between Transnet project expectations, RFP Tendering procedure, scope of work, deliverables as well as evaluation criteria.
 - Ensure bidders submit comprehensive proposals that will allow Transnet to select best value supplier and delivery of the project successfully.
- ✓ Transnet urges its clients, suppliers and the general public to report any fraud or corruption to **0800 003 056** or transnet@tip-offs.com. Alternatively, send a please call me by dialling ***120*0637867403** on your cellphone

BACKGROUND & SCOPE OF WORKS



Background on Project and Executive Summary



TNPA National Fire Services Infrastructure and Equipment Upgrade Project originated from a study of the existing capabilities of the Fire and Emergency Services of TNPA conducted at the Ports of; Cape Town, Saldanha, Richards Bay, East London, Ngqura and Port Elizabeth. The study was commissioned from the 5th of June 2012 to the 8th of August 2012 by TNPA Specialist: Fire and International code for the Maritime transport of Dangerous Goods (IMDG) then undertaken by the Fire Protection Association of Southern Africa (FPASA). To date the audit findings are still relevant and sufficient because they emphasize the space limitation and response time posed by the current location of the Fire station within the Port of Port Elizabeth.

The need to upgrade the infrastructure of the Fire Services Department at Port of Port Elizabeth arises mainly from the current inadequate operational space, because:

- The current infrastructure does not meet the requirements for proper firefighting, as the current building is too small, and it is shared with other service providers in the port.
- The infrastructure does not cater for the new fire services equipment that will be procured under Phase 2B as part of this project.
- The current infrastructure does not have training facilities
- The current Fire Services buildings does not have; Proper change room facilities, Parking garages for equipment, Controls rooms, Lecture rooms and adequate staff kitchen.
- The building is not centrally located and does not meet the response time throughout the Port.

The project had been divided into 3 phases which are presented as follows:

Phase 1: The procurement of skids unit for the Port of Richards Bay and Saldanha

Phase 2A: This is the infrastructure component of the project where building infrastructure is provided for the Port of Port Elizabeth.

Phase 2B: This phase covers the procurement of equipment i.e. fire engine for the Port of Port Elizabeth.

Context



ENGINEERING

4.1 ARCHITECTURAL

4.2 CIVIL

4.3 STRUCTURES

4.4 ELECTRICAL

4.5 MECHANICAL



4.1 Architectural



ARCHITECTURAL – SITE LOCATION





ARCHITECTURAL – CONTRACTOR'S SPECIALIST DESIGNS

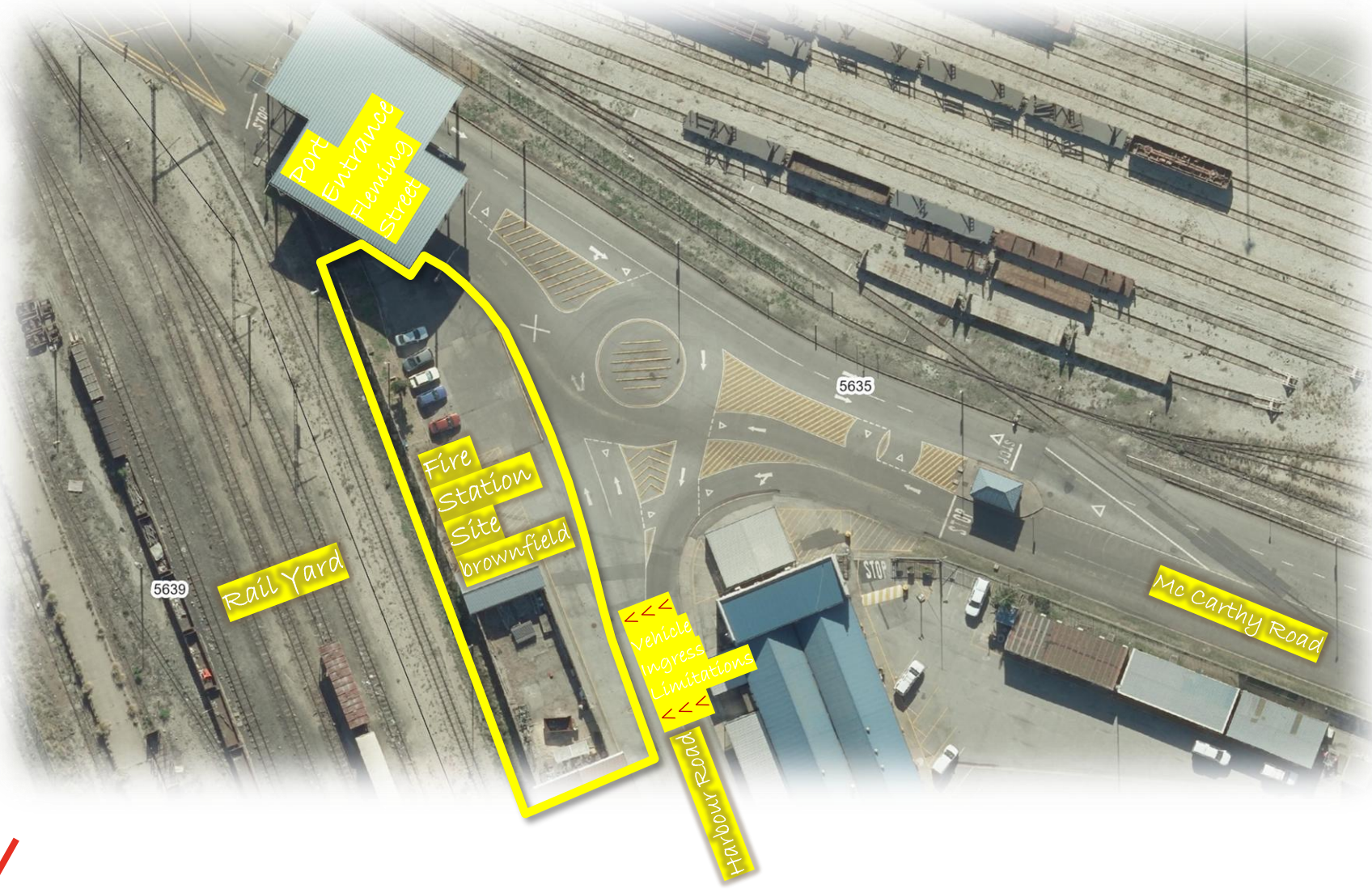
1. STRUCTURAL COMPONENTS
2. MECHANICAL COMPONENTS
3. DOORS & WINDOWS DETAILS
4. METALWORK DETAILS
5. SHOPFITTING, JOINERY & SPECIAL FURNITURE
6. ALLOWANCE FOR LOOSE FURNITURE & ACCESSORIES

4.2 Civil Engineering





CIVIL – BROWN FIELD



Core Requirements:

- < Site Clearance
- < Site Development
- < Wet Services
- < Fire Station Building
- < Parking
- < Stormwater Management
- < Service Passage & Yard
- < Standby Power Supply

4.3 Structural Engineering



FIRST FLOOR LAYOUT



4.4 Electrical Engineering





4.5 Mechanical Engineering





MECHANICAL

Mechanical Scope:

- Fire protection design, including fire suppression (hydrants, hose reels, extinguishers, gas suppression system) and fire detection (smoke/heat detectors, fire panels, manual call points).
- Water reticulation, including cold and hot water supply to plumbing fixtures. Hot water is stored and provided by a heat exchanger connected to the AC system creating a closed system where, as much energy as possible is not wasted.
- HVAC system, includes a VRF system with heat recovery units, this system allows indoor units to transfer heat using a network of refrigerant pipes, providing simultaneous heating and cooling. This process redistributes energy within the building, leading to significant energy savings and reduced operating costs. The system also includes forced fresh air ventilation, for office spaces, extraction of air for ablutions and fire truck area, creating a safe environment for employees to work and inhabit.
- Lift specification for installation on the 2-story building, complete with selected safety system required for safe use.

HEALTH & SAFETY



Submit the following documents as per evaluation criteria:

1. Project specific HS Plan
2. Valid letter of good standing
3. HS Policy (signed and dated)
4. Incident Investigation Plan
5. Emergency Plan
6. BRA covering activities mentioned (as a minimum)
7. CV of CHSO (to determine experience)
8. Qualifications of the CHSO
9. Completed and signed HS Cost breakdown sheet (template attached)

HEALTH & SAFETY

For noting:

- Asbestos scope to be noted
- Valid medicals inclusive of a drug test.
- Daily alcohol testing by trained employee
- No employees will be transported in the back of bakkies.
- Trainings to be cost for: LL, HIRA (16.2; 8.1; 8.7; 8.5)
- Permits required – Contractor's cost (hot work permits)
- Long sleeve shirts/overalls and long pants
- CHSO & CM & CS to be full-time on site
- CWP will be applied for by the PrCHSA (30 days)
- HS file as per Transnet file assessment checklist



ENVIRONMENTAL



- The Transnet Capital Governance Framework, Project Lifecycle Process (PLP) requires environmental and sustainability assessments to be undertaken as part of all PLP phases and in accordance with the requirements specified by the PLP.
- The environmental screening process endeavored to identify environmental constraints and requirements associated with the project
- The project scope has been reviewed and assessed including engineering designs and proposed construction methods. Port operations and the baseline status of the Port environment were considered as part of the assessment. These aspects formed the basis for the legislative review and ultimate identification of legal and other environmental requirements that are relevant to the project.
- From an environmental perspective, the project is a brown field development and therefore not all the PLP environmental requirements would have to be applied
- Based on current available information regarding the construction methods for the project, the project does not trigger any requirement of a Permit or Authorisation.

It is recommended that the Transnet Standard Operating Procedure (SOP) for Construction Environmental Management Plan and Contractor Environmental and Sustainability Specification Guidelines (CESSG) be implemented for the construction phase of the project, to manage and mitigate construction related environmental impacts.



QUESTIONS AND ANSWERS



TENDERING PROCESS & TENDER EVALUATION PROCEDURE



Tendering procedure

Transnet has implemented a new electronic tender submission system, the e-Supplier Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

a) The Transnet e-Tender Submission Portal can be accessed as follows:

Log on to the Transnet eTenders management platform website (<https://esupplierportal.transnet.net/portal/>)

- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER – for tenderer to register their information (must fill in all mandatory information);
- Click on "SIGN IN/REGISTER" - to sign in if already registered;
- Toggle (click to switch) the "Log an Intent" button to submit a bid;
- Submit bid documents by uploading them into the system against each tender selected.

b) Each company must register its profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.

Tendering procedure

- c) Transnet will not accept a bid or will disqualify a tenderer who submits a bid in the Transnet e-tender submission through another tenderers'/Company's profile. In other words, each tenderer must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- d) In the case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

Bidders are to note that a help guide is available on <https://esupplierportal.transnet.net/portal/>

Tender Closing Date: 28 August 2026

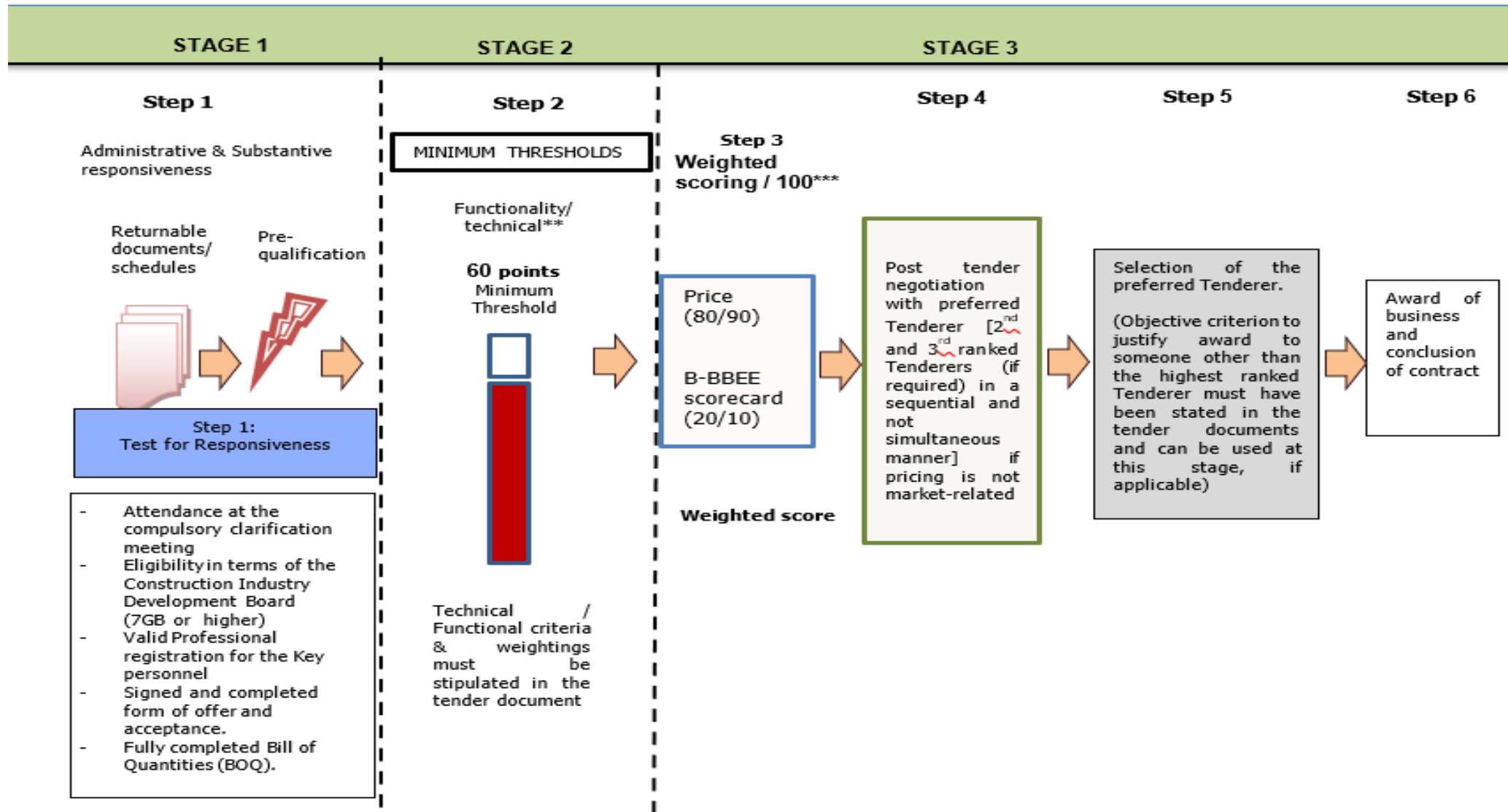
Tender offer validity period: 12 weeks from the closing date



Note to the bidders: Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted.

Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.

Transnet's evaluation methodology



STAGE ONE: TEST FOR ADMINISTRATIVE RESPONSIVENESS



The test for responsiveness will include the following:

Administrative and Substantive Responsiveness Check

- Validate whether the bid has been lodged on time
- Verify whether all returnable documents and/or schedules [where applicable] were completed and returned by the closing date and time
- Verify the validity of all returnable documents
- Check if the mandatory returnable documents are submitted:
 - ✓ Attendance at the compulsory clarification meeting
 - ✓ Active CIDB grade 7 CE or higher or 7GB or higher
 - ✓ A fully completed Bill of quantities
 - ✓ A fully completed and signed Form of Offer and Acceptance
 - ✓ Valid professional registration with SACPCMP as a Professional Project Manager (Pr.CM) Alternatively Valid international certification such as PMI's Project Management Professional (PMP) or Certified associate in project management (CAPM) will be accepted as equivalent.

The test for responsiveness must be passed for a Respondent's proposal to progress for further evaluation

STAGE ONE: TEST FOR ADMINISTRATIVE RESPONSIVENESS



The test for responsiveness will include the following:

Administrative and Substantive Responsiveness Check

- Check if the mandatory returnable documents are submitted:
 - ✓Valid professional registration with SACPCMP as a Professional Construction Manager (Pr.CM)
 - ✓Valid CHSO registration with SACPCMP as a Construction Health and Safety Officer
 - ✓Valid Professionally registered with ECSA as a Professional Engineer (Pr.Eng.) /Professional Technologist (Pr.Tech.Eng.) for Electrical Engineer/Technologist
 - ✓Valid Professionally registered with ECSA as a Professional Engineer (Pr.Eng.) /Professional Technologist (Pr.Tech.Eng.) for Structural Engineer/Technologist

The test for responsiveness must be passed for a Respondent's proposal to progress for further evaluation



1. Stage One

1.1 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

1.2 Eligibility with regards to registration with Construction Industry Development Regulations (CIDB)

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 **7CE /7GB or higher** class of construction work, are eligible to have their tenders evaluated.

1.3 Eligibility with regards to registration with Professional Registration

Tenderers are required to submit valid registration certificates with the relevant Built Environment Council for each of the resources stated below. Notwithstanding the certification submitted with the tender, compliance with this criterion will be determined by the actual status of registration of each resource on the relevant professional Council's webpage. If



The following returnables for functionality must be scanned with the relevant supporting evidence & uploaded individually under the **Technical Evaluation Scorecard** tab on the e-supplier tendering system

2.1.2 Stage Three as per CIDB: these schedules will be utilised for evaluation purposes:

- T2.2-04 **Evaluation Schedule:** Previous experience
- T2.2-05 **Evaluation Schedule:** Programme Project
- T2.2-06 **Evaluation Schedule:** Project Organogram
- T2.2-07 **Evaluation Schedule:** Management & CV's
- T2.2-08 **Evaluation Schedule :** Quality Management
- T2.2-09 **Evaluation Schedule:** Health and Safety Management
- T2.2-10 **Evaluation Schedule:** Environmental Management
- T2.2-11 **Evaluation Schedule:** Method Statement



2.1.3 Returnable Schedules:

General:

- T2.2-12 Authority to submit a tender
- T2.2-13 Record of addenda to tender documents
- T2.2-14 Letter of goods standing COIDA
- T2.2-15 Schedule of proposed Subcontractors (if subcontract in terms of TPPP is not eligibility)
- T2.2-16 Job Creation

Agreement and Commitment by Tenderer:

- T2.2-17 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-18 Non-Disclosure Agreement
- T2.2-19 RFP Declaration Form
- T2.2-20 RFP – Breach of Law
- T2.2-21 Certificate of Acquaintance with Tender Document
- T2.2-22 Service Provider Integrity Pact
- T2.2-23 Supplier Code of Conduct



PART T2: RETURNABLE DOCUMENTS CONTI..

2.1.4 Bonds/Guarantees/Financial/Insurance:

- T2.2-24 Insurance provided by the Contractor
- T2.2-25 Form of Intent to Provide a Performance Guarantee
- T2.2-26 Forecast Rate of Invoicing
- T2.2-27 Three (3) years of audited financial statements

2.2 C1.1 Offer portion of Form of Offer & Acceptance

2.3 C1.2 Contract Data

2.4 C1.3 Forms of Securities

2.5 C2.1 Pricing Instructions (Bill of Quantities)

2.6 C2.2 Bill of Quantities

*Note 1: In the case of the **CIDB Standard for Skills Development** there are **NO** returnable documents (except for pricing the relevant section of the Bill of Quantities). Following award of the contract to the successful bidder, the employer shall provide to the contractor the following documents which shall be completed by the contractor and submitted within the stipulated period.*

- A1 – List of Recognized Skills Development Agencies (21 days after acceptance),
- A2 – Baseline Training Plan (21 days after acceptance),
- A3 – Project Interim Report (21 days after the end of each reporting period),
- A4 – Supervisor Agreement (21 days after acceptance), and
- A5 – Project Completion Report (21 days after Final Completion)



QUESTIONS AND ANSWERS





STAGE 2

TECHNICAL ELIGIBILITY REQUIREMENTS

- ❑ **Note: Any tenderer that fails to meet the minimum 60 points for technical requirements will be regarded as an unacceptable tender and will not be evaluated further**



Technical Requirements

Criteria	Score
T2.2-04: Evaluation Schedule: Previous Experience	30
T2.2-05: Evaluation Schedule – Programme	6
T2.2-06: Evaluation Schedule - Project Organogram	4
T2.2-07 Evaluation Schedule: Management & CV's	21
T2.2-08 Evaluation Schedule: Quality Management	9
T2.2-09 Evaluation Schedule: Health and Safety Management	9
T2.2-10 Evaluation Schedule: Environmental Management	6
T2.2-11 Evaluation Schedule: Method Statement	15



Technical Requirements: Previous Experience (30 Points)

	The Tenderer shall submit: a) A Reference letter/Completion certificate, which must be on the Client company's letterhead, dated and signed in the construction works as detailed in the Works Information with reference to the construction and refurbishment of building structure. References to substantiate experience indicated (Client name, contact details, project description, duration and contract value) NB: A reference letter with less than the 5 required elements will not be accepted	Mechanical HVAC Contractor: (a) A list of projects demonstrating experience in HVAC installations, maintenance, and repair work. Experience working with various HVAC systems, including split systems, ducted systems, VRF (Variable Refrigerant Flow) systems, etc. and (b) Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Gas (SAQCC Gas).	Mechanical Fire Contractor: (a) A list of projects demonstrating experience in Fire installations, maintenance, and repair work. Experience working with various Fire systems, including hose reels, hydrants, and fire extinguishers, as well as fire detection (panels, sensors, sirens) systems, etc. and (b) Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Fire (SAQCC Fire).	Civil engineering Contractor: Tenders to submit a detailed portfolio of projects demonstrating competency in the Key area of specialty as mentioned in the scope of service (C3) for: • Site Supervision • Construction • Material Testing Hand-over and Close-out This will be assessed as the number of services counted per key area/s mentioned. (1) Parking Areas, Roads and Highways, (2) Pavement and Materials, (3) Hydraulics and Hydrology (Stormwater Drainage), (4) Bulk Earthworks, (5) Traffic and Transportation
Points (30)	15	5	5	5
(score 0)	The tenderer submitted a letter or completion certificate that does not meet the above requirements e.g. (Reference letter or completion certificate not submitted or does not meet the minimum requirements indicated (Client name, contact details, project description, duration and contract value).	The tenderer failed to provide required information or inadequate information is provided to determine a score. 1) No demonstration of previous experience and 2) No submission of certifications	The tenderer Failed to provide required information or inadequate information is provided to determine a score. 1) No demonstration of previous experience and 2) No submission of certifications	The tenderer Failed to provide required information or inadequate information is provided to determine a score.
(score 20)	The tenderer submitted x 1 Reference letter or Completion certificate of past/ comparable projects in the construction of similar completed project.	The tenderer provided experience in the construction and completion of comparable projects X 1-2 projects and the contractor has: (a) Demonstrated experience in HVAC installations, maintenance, and repair work. Experience working with various HVAC systems, including split systems, ducted systems, VRF (Variable Refrigerant Flow) systems, etc. (b) Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Gas (SAQCC Gas).	The tenderer Provided experience in the construction and completion of comparable projects X 1-2 projects and the contractor has: (a) Demonstrated experience in Fire installations, maintenance, and repair work. Experience working with various Fire systems, including hose reels, hydrants, and fire extinguishers, as well as fire detection (panels, sensors, sirens) systems, etc. (b) Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Fire (SAQCC Fire).	The tenderer provided information that Covers 1 service.
(score 40)	The tenderer submitted x 2 projects with Reference letters or Completion certificates of past/ comparable projects in the construction of similar completed projects.	The tenderer provided experience in the construction and completion of comparable projects X 3 -4 projects and the contractor has: (a) Demonstrated experience in HVAC installations, maintenance, and repair work. Experience working with various HVAC systems, including split systems, ducted systems, VRF (Variable Refrigerant Flow) systems, etc. (b) Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Gas (SAQCC Gas).	The tenderer Provided experience in the construction and completion of comparable projects X 3 -4 projects and the contractor has: (a) Demonstrated experience in Fire installations, maintenance, and repair work. Experience working with various Fire systems, including hose reels, hydrants, and fire extinguishers, as well as fire detection (panels, sensors, sirens) systems, etc. (b) Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Fire (SAQCC Fire).	The tenderer Provided information that Covers 2 services.



QUESTIONS AND ANSWERS





TRANSNET



STAGE 3

SPECIFIC GOALS



Tender Evaluation



Only tenders that achieve the minimum qualifying 60 points for functionality will be evaluated further in accordance with the 80/20 or 90/10 preference points systems as described in Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals.

Transnet will use the lowest acceptable bid to determine the applicable preference points system.

Specific Goals	Number of points (80/20 system)	Number of points (90/10 system)
B-BBEE Status Level of Contributor 1 or 2	6.00	3.00
30% Black Women Owned Entities	4.00	2.00
The promotion of supplier development through subcontracting of a minimum of 30% of the value of a contract to South African companies which are: I EMEs and/or QSEs 51% black owned	10.00	5.00
Non-Compliant and/or B-BBEE Level 3-8 contributors	00	00



Tender Evaluation

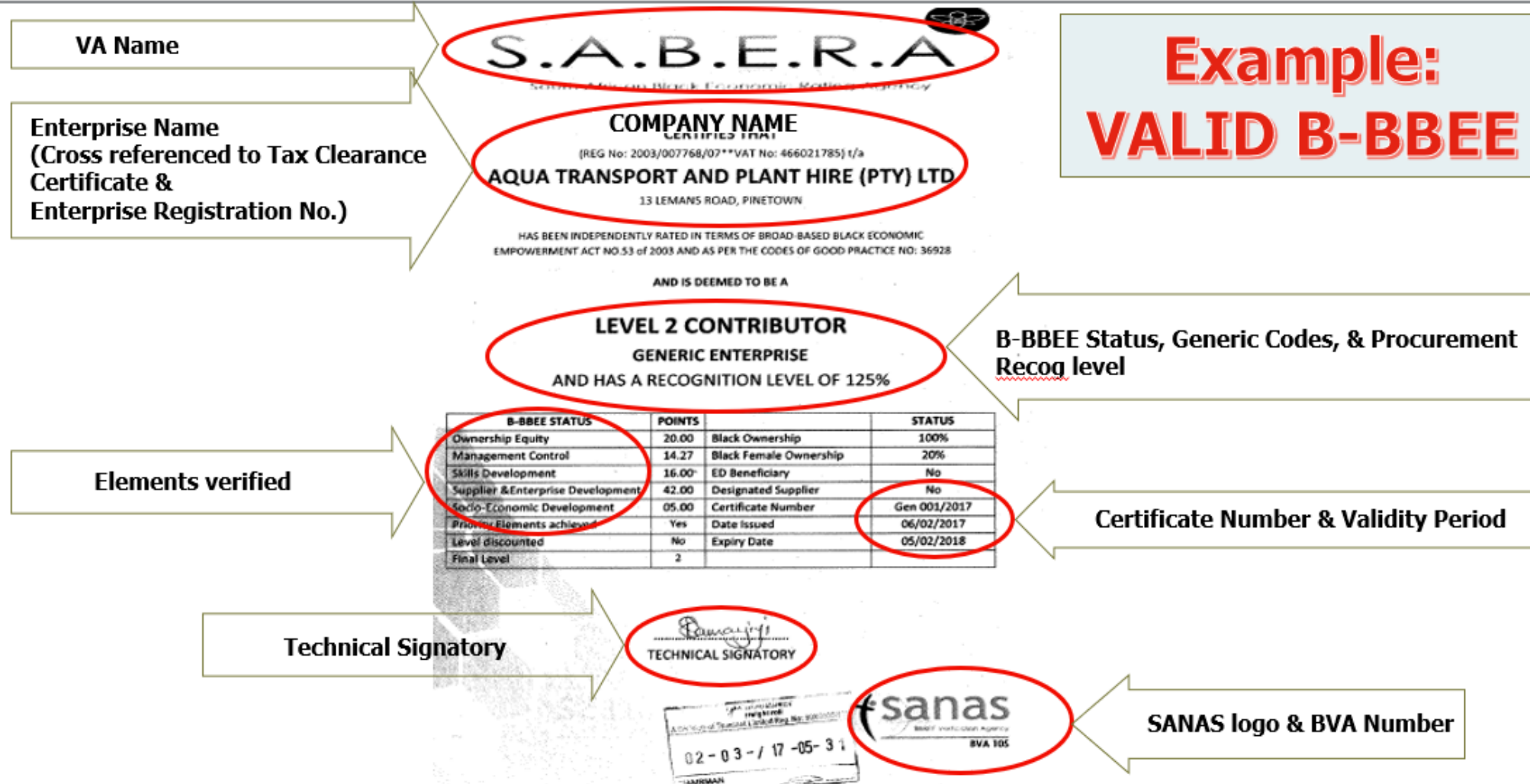


The following Table represents the evidence to be submitted for claiming preference points for applicable specific goals in a particular tender:

Specific Goals	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	A valid B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines
30% Black Women Owned Entities	Certified copy of ID Documents of the Owners
The promotion of supplier development through subcontracting of a minimum of 30% of the value of a contract to South African companies which are: I. EMEs and/or QSEs 51% black owned	<ul style="list-style-type: none">• Sub-contracting agreement(s)• Subcontractors valid B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate as per DTIC guidelines.

Key Pointers determining the validity of B-BBEE Certificate:

Valid B-BBEE Certificate



Key Pointers determining the validity of Sworn – Affidavit:



**Example:
VALID
SWORN
AFFIDAVIT**

Name of deponent & ID Number

Indicate designation

Enterprise details

Indicate BO & BWO
Tick or underlined Mngt Acc or AFS

Financial Year (dd/mm/yyyy)

B-BBEE Status Level based
on Black Ownership

Commissioner of Oath
signature and date

Deponent signature and date

Commissioner of Oath Certification Stamp

SWORN A **IE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

Full name & Surname: SUNDHRAN NAIDOO
Identity number: 7400165131089

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	IS & W PLANT AND CIVILS CC
Trading Name	SK PLANT AND CONSTRUCTION
Registration Number	2006/037556/23
Enterprise Address	32 PARAGON PLACE INDUSTRIAL PARK PHOENIX 1905
- I hereby declare under oath that:
 - The enterprise is 100 % black owned
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rand);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	☒
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	
- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 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: [Signature]
Date: 16 AUGUST 2016

Commissioner of Oaths
Signature & stamp: [Signature]
KOPIN AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE

Key Pointers determining the validity of CIPC B-BBEE Certificate:



dtic logo

Bar code with tracking number

Certificate number

% of BO, BWO & TWO

Date of issue & expiry date

the dti
Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA

CIPC logo
Companies and Intellectual Property Commission
a member of the dti group

**B-BBEE CERTIFICATE
FOR
EXEMPTED MICRO ENTERPRISES**

Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry, Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.

Tracking Number: 9367024328 Enterprise Number: K2017267673

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9367024328
Total Number of Shareholders	ONE (1) SHAREHOLDER(S)
Number of Black Shareholders	ONE (1) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	100% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	01-June-2022
Expiry Date	31-May-2023

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0%
- Black people who are youth as defined in the National Youth Commission Act of 1996: 100%
- 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: 0%
- Black people living in rural and under developed areas: 0%
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%

ENTERPRISE INFORMATION

Registration number	2017 / 267673 / 07
Enterprise Name	JOEL MARK (PTY) LTD
Registration Date	19-June-2017
Enterprise Type	Private Company
Enterprise Status	In Business

Physical Address: the dti Campus - Block F
77 Mientjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Doceex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (international): +27 12 394 9500

**Example:
VALID CIPC B-BBEE**

Bar code with enterprise number

CIPC Watermark

B-BBEE Status & Proc Recog Level

Reg. Number & Enterprise Name



QUESTIONS AND ANSWERS





TRANSNET



PART C1: AGREEMENT & CONTRACT DATA



Contract Type: NEC ECC (Option B)

C1.2 Contract Data

Part one - Data provided by the *Employer*

Clause	Statement	Data
1	General The <i>conditions of contract</i> are the core clauses and the clauses for main Option	
		B: Priced contract with bill of quantities
	dispute resolution Option	W1: Dispute resolution procedure
	and secondary Options	
		X2 Changes in the law
		X7: Delay damages
		X13: Performance Bond
		X16: Retention
		X18: Limitation of liability
		Z: <i>Additional conditions of contract</i>

of the NEC3 Engineering and Construction Contract June 2005



TRANSNET



PART C2: PRICING DATA BILL OF QUANTITIES

2023

01/2023



C2.1 Pricing instructions: Option B

The conditions of contract

B.U.I.L.D PROGRAMME STANDARDS

The contractor shall determine the contract skills participation goals, expressed in Rand, which shall not be less than the contract amount multiplied by a percentage (0.375%) factor as required by the Standard for the applicable class of construction works. (CSDG).

How the contract prices work and assesses it for progress payments

Clause 11 in NEC3 Engineering and Construction Contract, June 2005 and 2013 (ECC) Option B states:

Identified and defined terms	11	
	11.2	(21) The Bill of Quantities is the <i>bill of quantities</i> as changed in accordance with this contract to accommodate implemented compensation events and for accepted quotations for acceleration.
		(22) Defined Cost is the cost of the components in the Shorter Schedule of Cost Components whether work is subcontracted or not excluding the cost of preparing quotations for compensation events.
		(28) The Price for Work Done to Date is the total of the quantity of the work which the <i>Contractor</i> has completed for each item in the Bill of Quantities multiplied by the rate and a proportion of each lump sum which is the proportion of the work covered by the item which the <i>Contractor</i> has completed. Completed work is work without Defects which would either delay or be covered by immediately following work.
		(31) The Prices are the lump sums and the amounts obtained by multiplying the rates by the quantities for the items in the Bill of Quantities.



This confirms that Option B is a re-measurement contract and the bill comprises only items measured using quantities and rates or stated as lump sums. Value related items are not used. Time related items are items measured using rates where the rate is a unit of time.

Function of the Bill of Quantities

Clause 55.1 in Option B states, "Information in the Bill of Quantities is not Works Information or Site Information". This confirms that instructions to do work or how it is to be done are not included in the Bill, but in the Works Information. This is further confirmed by Clause 20.1 which states, "The *Contractor* Provides the Works in accordance with the Works Information". Hence the *Contractor* does **not** Provide the Works in accordance with the Bill of Quantities. The Bill of Quantities is only a pricing document.

Guidance before pricing and measuring

Employers preparing tenders or contract documents, and tendering contractors are advised to consult the sections dealing with the bill of quantities in the NEC3 Engineering and Construction Contract (June 2005) Guidance Notes before preparing the *bill of quantities* or before entering rates and lump sums into the *bill*.

Historically bill of quantities based contracts in South Africa have been influenced by the different approaches of the civil engineering and building sectors of the industry through their respective discipline based standard forms of contract and methods of measurement. This is particularly apparent in the approach to the Preliminary and General bill. On the other hand, because ECC caters for a number of disciplines in the same contract, including electrical works, a different approach not currently found in local methods of measurement to the Preliminary & General bill items may have been used.

The NEC approach to the P & G bill assumes use will be made of method related charges for Equipment applied to Providing the Works based on durations shown in the Accepted Programme, fixed charges for the use of Equipment that is required throughout the construction phase, time related charges for people working in a supervisory capacity for the period required, and lump sum charges for other facilities or services not directly related to performing work items typically included in other parts of the bill.



C2.1 PRICING INSTRUCTIONS

General assumptions

Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance has been made in the quantities for waste.

The Prices and rates stated for each item in the Bill of Quantities shall be treated as being fully inclusive of all work, risks, liabilities, obligations, overheads, profit and everything necessary as incurred or required by the Contractor in carrying out or providing that item.

Clause 63.13 in Option B provides that these rates and Prices may be used as a basis for assessment of compensation events instead of Defined Cost.

Where this contract requires detailed drawings, designs or other information to be provided, and no rates or prices are included in the bill specifically for such matters, then the Contractor is deemed to have allowed for all costs associated with such requirements within the tendered rates and Prices in the Bill of Quantities.



C2.1 PRICING INSTRUCTIONS

An item against which no Price is entered will be treated as covered by other Prices or rates in the bill of quantities. If a number of items are grouped together for pricing purposes, this will be treated as a single lump sum.

The quantities contained in the Bill of Quantities may not be final and do not necessarily represent the actual amount of work to be done. The quantities of work assessed and certified for payment by the Project Manager at each assessment date will be used for determining payments due and not the quantities given in the Bill of Quantities.

The short descriptions of the items of payment given in the bill of quantities are only for the purposes of identifying the items. More detail regarding the extent of the work entailed under each item is provided in the Works Information.

The contractor shall determine the contract skills participation goals, expressed in Rand, which shall not be less than the contract amount multiplied by a percentage (0.25%) factor as required by the Standard for the applicable class of construction works. (CSDG).

Departures from the *method of measurement*

Amplification of or assumptions about measurement items

For the avoidance of doubt the following is provided to assist in the interpretation of descriptions given in the *method of measurement*. In the event of any ambiguity or inconsistency between the statements in the *method of measurement* and this section, the interpretation given in this section shall be used.



- “The CIDB Standard for **Developing Skills through Infrastructure Contracts**, published in Government Gazette 43495 dated 3 July 2020 is applicable to this project”.

Table 2: Construction skills development goals for different classes of engineering and construction works contracts.

Class of construction works as identified in terms of the cidb regulation		Construction skills development goal (%)
Designation	Description	
CE	Civil Engineering	0.25
CE and GB	Civil Engineering and General Building	0.375
EB	Electrical Engineering work (buildings)	0.25
EP	Electrical Engineering works (infrastructure)	0.25
GB	General Building	0.5
ME	Mechanical Engineering	0.25
	Specialist works	0.25

- The fee is levied at the rate of 0.2% of the *Project Award* value up to a maximum fee of R2,000,000.00.



Note 1: In the case of the CIDB Standard for Skills Development there are NO returnable documents (except for pricing the relevant section of the Bill of Quantities). Following award of the contract to the successful tenderer, the employer shall provide to the Contractor the following documents which shall be completed by the Contractor and submitted within the stipulated period.

- o A1 – List of Recognized Skills Development Agencies (21 days after acceptance),
- o A2 – Baseline Training Plan (21 days after acceptance),
- o A3 – Project Interim Report (21 days after the end of each reporting period),
- o A4 – Supervisor Agreement (21 days after acceptance), and
- o A5 – Project Completion Report (21 days after Final Completion)

Returnable Schedules



C2.2 Bill of Quantities		
	FINAL SUMMARY	
	SECTION 1 (PRELIMINARIES & GENERAL)	AMOUNT
1	BILL NO.1: PRELIMINARIES & GENERAL	
SECTION 1 TOTAL		
	SECTION 2 (BUILDING WORKS)	AMOUNT
2	BILL NO.2: EARTHWORKS	
3	BILL NO.3: CONCRETE, FORMWORK AND REINFORCEMENT	
4	BILL NO.4: MASONRY	
5	BILL NO.5: WATERPROOF	
6	BILL NO.6: ROOF COVERINGS	
7	BILL NO.7: CAPENTRY AND JOINERY	
8	BILL NO.8: FLOOR COVERING	
9	BILL NO.9: IRONMONGERY	
10	BILL NO. 10: STRUCTURAL STEELWORK	
11	BILL NO.11: METALWORK	
12	BILL NO.12: PLASTERING	
13	BILL NO. 13: RAINWATER DISPOSAL	
14	BILL NO. 14: PAINTWORK	
15	BILL NO. 15: EXTERNAL WORKS	
16	BILL NO. 16: ELECTRICAL WORKS	
SECTION 2 TOTAL		
SUB-TOTAL 1		
	CIDB FEES	



QUESTIONS AND ANSWERS





TRANSNET



RECAP/CONCLUSION

Day 4 June

RECAP



1. RFP is available for downloading on the NT e-tender portal and Transnet e-supplier portal
2. All questions must be forwarded to the tnpatendersenquiries3@transnet.net email and answers will be consolidated and uploaded onto the Transnet e-tender portal and National Treasury e-tender portal and shared with all those who have attended the compulsory briefing.
3. Cut-off time and date for questions and clarifications is 12pm, **five working days before the closing date.**
4. The closing date for this RFP 28 August 2026 @ 16h00 (The tender closes on the Transnet e-Supplier Submission Portal: <https://esupplierportal.transnet.net/portal/>)
5. Tenderer must ensure the contact details contained on the SBD1 form are correct, these will be used to make contact with the tenderer for any tender-related communication



TRANSNET



**THANK YOU ALL FOR ATTENDING;
AND
ALL THE BEST OF LUCK WITH YOUR TENDER
SUBMISSIONS.**

PLEASE PROCEED TO SITE INSPECTION