

TRANSNET RAIL INFRASTRUCTURE MANAGER

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**]

[Registration No. 1990/000900/30]

REQUEST FOR PROPOSAL [RFP]

FOR SUPPLY AND DELIVERY OF OHTE CONDUCTORS & WIRES FOR THE CENTRAL REGION 18 MONTHS AS-AND-WHEN CONTRACT.

RFP NUMBER	HOAC-ELF-57941
ISSUE DATE:	25 August 2026
NON- COMPULSORY BRIEFING SESSION:	03 September 2026 Time 10:00 AM
CLOSING DATE:	25 September 2026
CLOSING TIME:	10:00 AM
BID VALIDITY PERIOD:	19 May 2027 (180 Business Days from Closing Date)

Note to the bidders:

Bidders are required to ensure that electronic bid submissions are done at least a day before the closing date to prevent issues which they may encounter due to their internet speed, bandwidth or the size of the number of uploads they are submitting. Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges. Please do not wait for the last hour to submit. A Bidder can upload 30mb per upload and multiple uploads are permitted.

SCHEDULE OF BID DOCUMENTS

Section No	Page
SECTION 1: SBD1 FORM	3
PART A	3
PART B	4
SECTION 2: NOTICE TO BIDDERS	6
1 INVITATION TO BID	6
2 PROPOSAL SUBMISSION	7
3 RFP INSTRUCTIONS	8
4 JOINT VENTURES OR CONSORTIUMS	8
5 COMMUNICATION	9
6 CONFIDENTIALITY	9
7 COMPLIANCE	9
8 EMPLOYMENT EQUITY ACT	10
9 DISCLAIMERS	10
10 LEGAL REVIEW	11
11 SECURITY CLEARANCE	11
12 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE	11
13 TAX COMPLIANCE	11
SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS	13
SECTION 4: PRICING AND DELIVERY SCHEDULE	45
SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS	56
SECTION 6: CERTIFICATE OF ACQUAINTANCE WITH RFP, MASTER AGREEMENT & APPLICABLE DOCUMENTS	63
SECTION 7: RFP DECLARATION AND BREACH OF LAW FORM	65
SECTION 8: RFP CLARIFICATION REQUEST FORM	67
SECTION 9: SPECIFIC GOALS POINTS CLAIM FORM	71
SECTION 10: SBD 5	79
SECTION 11: PROTECTION OF PERSONAL INFORMATION	79

RFP FOR THE SUPPLY AND DELIVERY OF OHTE CONDUCTORS & WIRES FOR THE CENTRAL REGION 18 MONTHS AS-AND-WHEN CONTRACT

SECTION 1: SBD1 FORM

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET RAIL INFRASTRUCTURE MANAGER, A DIVISION TRANSNET SOC LTD							
BID NUMBER:	HOAC-ELF-57941	ISSUE DATE:	25 August 2026	CLOSING DATE:	25 September 2026	CLOSING TIME:	10:00 AM
DESCRIPTION	SUPPLY AND DELIVERY OF OHTE CONDUCTORS & WIRES FOR THE CENTRAL REGION 18 MONTHS AS-AND-WHEN CONTRACT						
BID RESPONSE DOCUMENTS SUBMISSION							
RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER SELECTED <i>(please refer to section 2, paragraph 3 for a detailed process on how to upload submissions):</i> https://transnetetenders.azurewebsites.net							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Thabo Nkosi			CONTACT PERSON	Thabo Nkosi		
TELEPHONE NUMBER	011 308 4236			TELEPHONE NUMBER	011 308 4236		
FACSIMILE NUMBER	n/a			FACSIMILE NUMBER	n/a		
E-MAIL ADDRESS	Thabo.Nkosi@transnet.net			E-MAIL ADDRESS	Thabo.Nkosi@transnet.net		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No		

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]			
1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.			

PART B

TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

SECTION 2: NOTICE TO BIDDERS

1 INVITATION TO BID

Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **entity, Respondent** or **Bidder**].

DESCRIPTION	SUPPLY AND DELIVERY OF OHTE CONDUCTORS & WIRES FOR THE CENTRAL REGION 18 MONTHS AS-AND-WHEN CONTRACT
TENDER ADVERT	All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website. Should one of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders.
RFP DOWNLOADING	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge. To download RFP and Annexures: - Click on "Tender Opportunities"; - Select "Advertised Tenders"; - In the "Department" box, select Transnet SOC Ltd. Once the tender has been in the list, click on the "Tender documents" tab and process to download all uploaded documents. The RFP may also be downloaded from the Transnet Portal at https://transnetetenders.azurewebsites.net (please use Google Chrome to access Transnet link/site) free of charge (<i>refer to section 2, paragraph 3 below for detailed steps</i>)
COMMUNICATION	Transnet will publish the outcome of this RFP on the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. All unsuccessful bidders have a right to request for reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP. Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.
BRIEFING SESSION	Yes, non-compulsory Date 03 September 2026 Time: 10:00 AM Briefing session will be conducted via Teams. https://teams.microsoft.com/meet/380633914159528?p=Ium7nVE6g0hTGLdcLs

CLOSING DATE	10:00 am on 25 September 2026 Bidders must ensure that bids are uploaded timeously onto the system. Generally, if a bid is late, it will not be accepted for consideration. <i>Bidders are required to ensure that electronic bid submissions are done at least a day before the closing date to prevent issues which they may encounter due to their internet speed, bandwidth or the size of the number of uploads they are submitting. Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges. Please do not wait for the last hour to submit. A Bidder can upload 30mb per upload and multiple uploads are permitted.</i>
VALIDITY PERIOD	19 May 2027 (180 Business Days from Closing Date) Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded. Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process. With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12

Any additional information or clarification will be published on the e-Tender portal and Transnet website, if necessary.

2 FORMAL BRIEFING

A non-compulsory RFP briefing will be conducted via Teams on the **03 September 2026**, at 10:00 AM **[time]** for a period of $\pm 1/2$ hours. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

- 2.1 Despite the briefing session being non-compulsory, Transnet nevertheless encourages all Respondents to attend. Transnet will not be held responsible if any Respondent who did not attend the **non-compulsory** session subsequently feels disadvantaged as a result thereof.
- 2.2 Respondents are encouraged to bring a copy of the RFP to the site meeting and/or RFP briefing.

3 PROPOSAL SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender 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/ Portal (transnetetenders.azurewebsites.net) Please use **Google Chrome** to access Transnet link/site);
- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER – for bidder 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.
- No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

4 RFP INSTRUCTIONS

- 4.1 Please sign documents [sign, stamp and date the bottom of each page] before uploading them on the system. The person or persons signing the submission must be legally authorised by the respondent to do so.
- 4.2 **All returnable documents tabled in the Proposal Form [Section 5] must be returned with proposals.**
- 4.3 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 4.4 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 15 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, paragraph 12 below (Legal Review) and Section 6 of the RFP, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

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 Table 3.2 of the specific goals Claim Form.

6 COMMUNICATION

- 6.1 For specific queries relating to this RFP, an RFP Clarification Request Form should be submitted onto the system and to **[Thabo.Nkosi@transnet.net]** before **12:00 pm on 03 September 2026** substantially in the form set out in Section 8 hereto. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.
- 6.2 After the closing date of the RFP, a Respondent may only communicate with the DBAC Secretariat **[Prudence Nkabinde]**, at telephone number 011 544 9321, email prudence.nkabinde@transnet.net on any matter relating to its RFP Proposal.
- 6.3 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.4 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.
- 6.5 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 6.6 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the tender process. All unsuccessful bidders have a right to request Transnet to furnish individual reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

7 CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidence. In this regard Respondents are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information related to this RFP or the subsequent contract, written approval must be obtained from Transnet.

8 COMPLIANCE

The successful Respondent [hereinafter referred to as the **[Service provider]**] shall be in full and complete compliance with any and all applicable laws and regulations.

9 EMPLOYMENT EQUITY ACT

Respondents must comply with the requirements of the Employment Equity Act 55 of 1998 applicable to it including (but not limited to) Section 53 of the Employment Equity Act.

10 DISCLAIMERS

Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of Proposals. In particular, please note that Transnet reserves the right to:

- 10.1 modify the RFP's Goods/Services and request Respondents to re-bid on any such changes;
- 10.2 reject any Proposal which does not conform to instructions and specifications which are detailed herein;
- 10.3 disqualify Proposals submitted after the stated submission deadline [closing date];
- 10.4 award a contract in connection with this Proposal at any time after the RFP's closing date;
- 10.5 award a contract for only a portion of the proposed Goods/Services which are reflected in the scope of this RFP;
- 10.6 Transnet reserves the right to award contracts on a split basis based on the Objective Criteria;
- 10.7 cancel the bid process;
- 10.8 validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- 10.9 request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 10.10 not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it;
- 10.11 to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
- 10.12 to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the outcome of the tender has been published the outcome of the bid process on the National

Treasury e-tender Portal and Transnet website. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods at their quoted price.

Note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

11 LEGAL REVIEW

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business. A material deviation from the Standard terms or conditions could result in disqualification.

12 SECURITY CLEARANCE

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the Goods/Services and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of **CONFIDENTIAL/ SECRET/TOP SECRET**. Obtaining the required clearance is the responsibility of the Successful Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

13 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Respondents must register on the CSD prior to submitting their bids. Business may not be awarded to a Respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD.

14 TAX COMPLIANCE

Respondents must be compliant when submitting a proposal to Transnet and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

It is a condition of this bid that the tax matters of the successful Respondents be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the Respondents tax obligations.

The Tax Compliance status requirements are also applicable to foreign Respondents/ individuals who wish to submit bids.

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.

**Transnet urges its clients, suppliers and the general public to report any fraud or corruption to
TIP-OFFS ANONYMOUS:**

IF YOU DON'T REPORT IT, YOU SUPPORT IT!



Email: Transnet.Reportit@outlook.com

Toll free: 0800 003 056

SMS: 0637867403

Please Call Me number: *120*0637867403

Website: <https://whistleblowersoftware.com/secure/Transnet>

SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1. BACKGROUND

1.1 Transnet Rail Infrastructure Manager (TRIM) is one of the largest consumers of Overhead Track Equipment (OHE) wires in the country. These wires are used in the maintenance, refurbishment, and de-coppering of OHE. TRIM depots rely on OHE wires to ensure that the electrical infrastructure is maintained in accordance with prescribed maintenance standards. The OHE wire requirements are loaded on the SAP PM system by depots across the Central Region for the two different traction supplies, namely 3 kV DC, including the transmission lines (6.6 kV and 11 kV AC). Some of the major wires required by the depots include Deer wire, Tiger wire, and Copper Magnesium wire.

1.2 The Central Region has planned to initiate an As-and-When procurement event for OHE Wires for a period of 18 months, as the funds under the National OHE Wires Contract have been depleted and the contract cannot be renewed. This procurement is intended to ensure the execution of key projects during the 2026/2027 Financial Year, including two shutdowns planned for the Central Corridor and one shutdown planned for the Container Corridor. Wires are in high demand due to low stock levels and interventions undertaken by depots to reduce incidents by improving the condition of the infrastructure, as well as to install wires that are not prone to theft.

2. EXECUTIVE OVERVIEW

Whereas Transnet is seeking a partner(s) to provide solutions for its supply and delivery of overhead traction equipment small components for Central Region, it also seeks to improve its current processes for providing these Goods to its end user community throughout its locations.

The selected Service provider(s) must share in the mission and business objectives of Transnet. These mutual goals will be met by meeting contractual requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation and open communications. In this spirit of partnership, Transnet and its Service provider(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow Transnet to reach higher levels of quality, service and profitability.

Specifically, Transnet seeks to benefit from this partnership in the following ways:

- 2.1. Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Supplier/Service provider's economies of scale and streamlined service processes.
- 2.2. Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Supplier/Service provider(s).

- 2.3. Transnet must receive proactive improvements from the Service provider with respect to supply of Goods and related processes.
- 2.4. Transnet's overall competitive advantage must be strengthened by the chosen Service provider's leading edge technology and service delivery systems.
- 2.5. Transnet end users must be able to rely on the chosen Service provider's personnel for service enquiries, recommendations and substitutions.
- 2.6. Transnet must reduce costs by streamlining its acquisition of Goods, including managed service processes on a Group basis.

3. SCOPE OF REQUIREMENTS

- 3.1. Supply And delivery of OHTE conductors & wires for the Central Region 18 months as-and-when contract

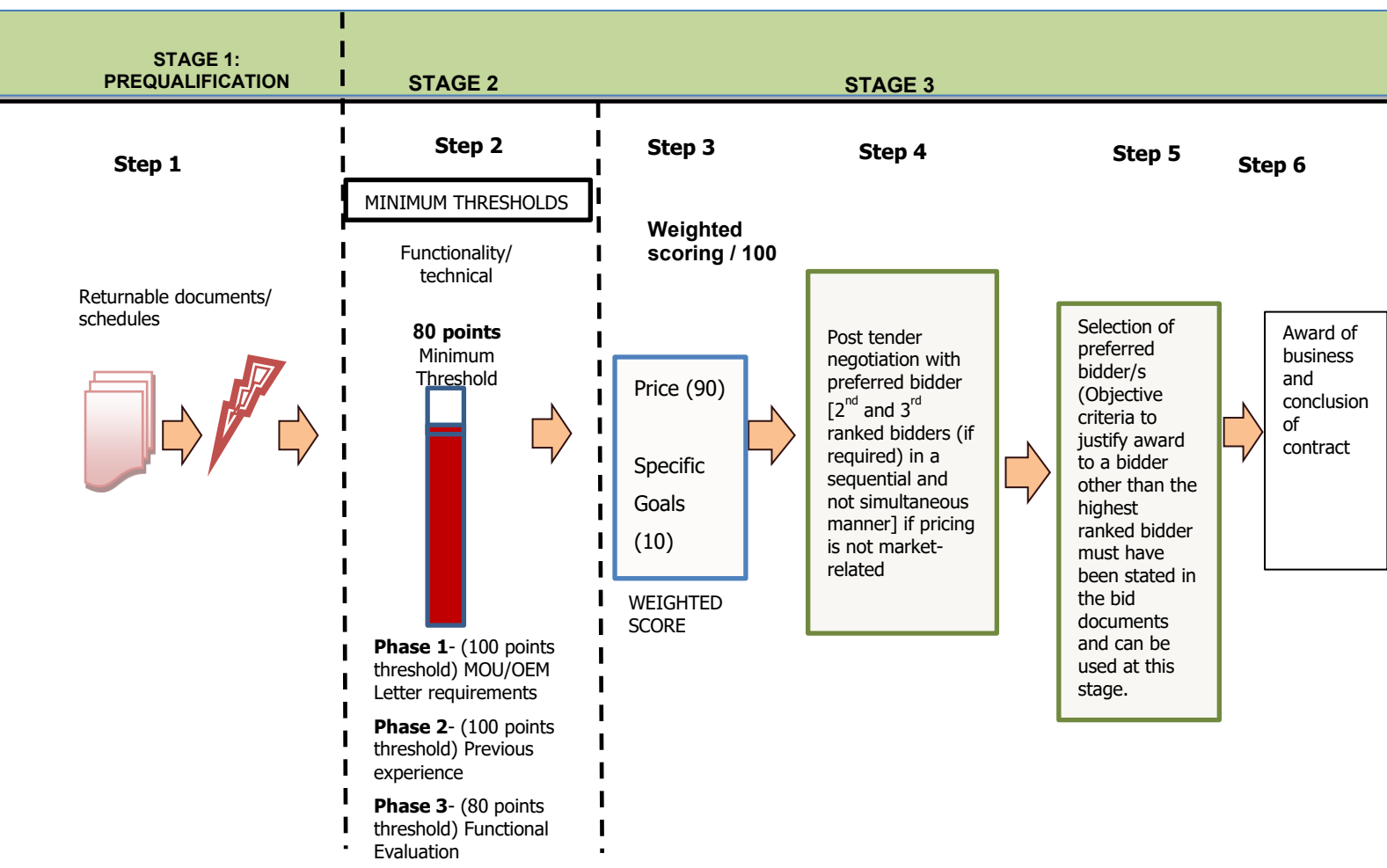
Refer to **SECTION 4 – Pricing Schedule**

4. GENERAL SERVICE PROVIDER OBLIGATIONS

- 4.1. The Service provider(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.
- 4.2. The Service provider(s) must comply with the requirements stated in this RFP.

5. EVALUATION METHODOLOGY

Transnet will utilise the following methodology and criteria in selecting a preferred Contractor, if so required:



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances

the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

6.1. Step One: Test for Administrative and Substantive Responsiveness

The test for administrative responsiveness will include the following:

<i>Administrative and Substantive Responsiveness check</i>
• Whether the Bid has been lodged on time
• 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
• Verify if the Bid document has been duly signed by the authorised respondent

• Whether the Bid contains a priced offer
• Whether the Bid materially complies with the scope and/or specification given
• Whether the Contractor is registered on the National Treasury Central Supplier Database (CSD)
• Entity's financial stability (Financial Statements)

The test for Administrative and Substantive Responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

6.2. Step Two: Minimum Threshold of 80 points FOR PHASE 3 for Technical Criteria

Failure to achieve the 80 points minimum threshold will lead to disqualification.

The test for the technical threshold will include the following:

No	Evaluation	Required minimum Pass Percentage
1	MOU/OEM Letter requirements	100%
2	Previous experience	100%
3	Functional evaluation	80%

(Refer to Evaluation Criteria below for more details)



A Division of Transnet SOC Limited

RAIL NETWORK TECHNICAL

TENDER EVALUATION METHODOLOGY

**TECHNICAL EVALUATION METHODOLOGY FOR THE SUPPLY AND DELIVERY OF OHTE
CONDUCTORS FOR THE CENTRAL REGION**

Circulation Restricted to: Transnet SOC Ltd

© This document as a whole is protected by copyright. The information herein is the sole property of Transnet SOC Ltd. It may not be used, disclosed or reproduced in part or in whole in any manner whatsoever, except with the written permission of and in a manner permitted by the proprietors.

Important Notice: This document contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By signing this document, the signatories' consent to the processing of their personal information in accordance with the requirements of the Act. The purpose for processing the personal information of the signatories contained in this document is for approval only.

CONTENTS

1. BACKGROUND	19
2. REQUIREMENTS.....	19
2.1 TECHNICAL REQUIREMENTS.....	19
3. OHTE MANDATORY REQUIREMENTS: 100 POINTS	19
3. FUNCTIONAL EVALUATION: 80 POINT THRESHOLD.....	23
3.1 TECHNICAL COMPLIANCE TO SPECIFICATIONS.....	23
4. QUALITY ASSURANCE AND MANUFACTURING REQUIREMENTS (POST-AWARD)	38
8. ADDITIONAL NOTES TO THE BIDDER:	39
END.....	39

1. BACKGROUND

- 1.1** This document covers the evaluation methodology for the supply and delivery of OHTE Conductors for the Central Region.

2. REQUIREMENTS

2.1 TECHNICAL REQUIREMENTS

- 2.1.1 'Mandatory' - All equipment supplied shall comply with the material descriptions and/or technical specifications and/or drawings to be provided to the bidder (and any other that are referenced therein provided to the bidders). Equipment technical datasheets, type test certificates, equipment technical documents must be submitted in this regard.
- 2.1.2 All material shall conform to Transnet drawings & specifications and applicable SANS and IEC standards.
- 2.1.3 The applicable drawings, specifications and standards are indicated in the description of each item in Annexure A
- 2.1.4 In some cases, a single drawing may be used to specify more than one item (e.g. when an item is made from many material types). In such cases, the description must be read carefully to ensure the prices quoted are for the correct item and material type.
- 2.1.5 The bidder shall complete the functional evaluation for all groups of material which they intend to supply.
- 2.1.6 The preference is to award **all items** in a single category to a single bidder. However, only in the case where **no bidder** can provide **all items** in a group, Transnet shall evaluate each item individually **in that group only** and determine bidder rankings for each item.

3. OHTE TECHNICAL EVALUATION CRITERIA

- 3.1 PHASE 1: OHTE REQUIREMENTS: 100 Points Submission of Memorandum of Understanding (MOU)/Authorization letter (AL) OR Original Equipment Manufacturer (OEM) /Manufacturer's confirmation letter. Bidders shall pass Phase 1 to proceed to Phase 2**

SUBSTANTIVE RESPONSIVENESS	WEIGHT	REQUIREMENT	SCORE (TICK)	EVIDENCE REQUIRED SUBSTANTIATING RESPONSES. FAILURE TO SUBMIT THE REQUIRED EVIDENCE WILL LEAD TO A SCORE OF ZERO.
MEMORANDUM OF UNDERSTANDING/ MANUFACTURER'S CONFIRMATION LETTER: 1. If the bidder is not an OEM/Manufacturer, they shall submit a Memorandum of Understanding (MOU)/Authorization letter with the OEM/Manufacturer. • Memorandum of Understanding/Authorization letter must contain the following: • The MOU/approval/authorization shall be on the OEM's/Manufacturer's official letter head. • It shall state the bidder's company name. • It shall quote the RFP number. • It shall be dated. • It shall be signed by both the manufacturer and the bidder.	100	Bidders to submit MoU or Authorization letter of OEM confirmation that fully complies with the substantive response notes	100 Points	MOU/Authorizations/OEM Confirmation letter fully complies

• It shall state the items of material in which will be manufactured. OR 2. If the bidder is the OEM for the material, they shall submit an OEM/Manufacturer's confirmation letter, which clearly states the items they are the OEM of. • Confirmation letter must contain: • The confirmation letter shall be on the manufacturer's official letterhead. o It shall quote the RFP number. • It shall be dated by the manufacturer. • It shall confirm that the bidder is the manufacturer of the items. • It shall state the items to be supplied. • It shall be signed by the manufacturer. Bidders who do not submit the MOU/Authorization/Confirmation letter shall be disqualified for the items they did not submit for			0 Point	MoU/Authorisations/OEM Confirmation letter does not comply fully
---	--	--	----------------	--

NOTE:

1. Phase 1 must be passed for a respondent's proposal to progress to phase 2. Bidder(s) shall ensure that mou meet all requirements

2. Bidders whom source material from different OEM shall submit an mou/confirmation letter for each different manufacturing facility they intend to source the material from, such mou shall be evaluated individually for the categories and items covered.

3.2 PHASE 2: PREVIOUS EXPERIENCE:100 Points THRESHOLD

Submission of Prove of relevant Previous experience per category of Conductors

1. CRITERION	TOTAL EVALUATION CRITERIA POINTS	REQUIREMENTS	SCORE (TICK)	EVIDENCE REQUIRED SUBSTANTIATING RESPONSES. FAILURE TO SUBMIT THE REQUIRED EVIDENCE WILL LEAD TO A SCORE OF ZERO.
1.1 Previous experience of similar work experience and specifications provided from the previous 5 years (60 Months). - Inspection certificates: Should be signed/authorized by a member of the Quality Assurance Team, dated, items' descriptions clearly indicated etc. - Delivery notes: Should be stamped or signed, dated, items' descriptions clearly indicated etc. - Invoices: Should be signed, dated, items' descriptions clearly indicated etc. * The evaluation will be conducted per group of Wires	100	Inspection certificate, and delivery note/Invoice Submitted	100 Points	Bidders to submit proof of testing completed/Inspection certificate and Delivery note, or previous 5 years (60 Months)
		<u>No</u> Inspection certificate/delivery note/invoice Submitted	0 Points	No proof supplied or proof submitted is outside the required period of

					5 years (60 Months).
--	--	--	--	--	----------------------

NOTE: PHASE 2 MUST BE PASSED FOR A RESPONDENT'S PROPOSAL FOR PROGRESSION TO PHASE 3

3.3 PHASE 3: FUNCTIONAL EVALUATION: 80 POINT THRESHOLD

Functional evaluation 80 points threshold of 100: bidders shall obtain a minimum of 80 points threshold, failure to meet the threshold shall result in disqualification

3.3.1 TECHNICAL COMPLIANCE TO SPECIFICATIONS

The functional evaluation will be conducted per group of material and will be as follows:

Notes to bidders:

1. If a bidder submits multiple MOUs per group/category, the bidder must submit drawing packs for each MOU and will be scored separately per MOU. A bidder will only progress for a category if at least one MOU meets the requirements. If progressed, the bidder will only be permitted to supply Transnet from those MOUs that have passed the evaluation.
2. Providing evidence of full compliance to Transnet's drawings/specifications as per Annexure A by submitting documentation/ drawings/ datasheets from the OEM for all items in the category they are bidding for that:
 - a. Are labelled according to the groups and item number in the GROUP tables and Annexure A.
 - b. Clearly contains details that the OEM drawing complies with the given drawing, description, specifications, and standards for the item. Technical compliance to given specifications will be tested during the technical evaluation process.
 - c. Are stamped/signed by the OEM
 - d. Where hardness and mixed metals/alloys are specified, the bidder must ensure the returned drawing clearly states the hardness and percentage contents for each metal
3. For non-OEM bidders, the quality plan(s) or ISO9001 certification(s) shall be for each of the OEM(s)/Manufacturer(s) that provided the MOU(s)/Authorization/Confirmation letter(s). If a quality plan/ISO9001 certification is submitted with no accompanying MOU/Authorization/Confirmation letter, that quality plan/ISO 9001 shall not be evaluated.

4. The OEM bidders who own multiple manufacturing facilities that will be manufacturing the items must provide the quality plans or ISO 9001 certifications and confirmation letters for all the facilities that will be manufacturing the material.
5. Bidders must submit evidence of lead times indicated, preferably in the form of a previous order for similar material in that group which indicates the on which the order was received (e.g. Purchase Order) and the date on which the material was ready for collection/delivery (e.g. delivery/collection note). Failure to submit this evidence will result in a 0 score for lead time in that group.
6. Bidders must submit evidence of previous supply or testing of similar items, from the previous 36 Months, in the form of:
 - a. Test certificates and inspection certificates: Should be signed/authorized by a member of the Quality Assurance Team, dated, items' descriptions clearly indicated etc.
 - b. Delivery notes: Should be stamped/signed, dated, full item descriptions clearly indicated etc.
 - c. Invoices: Should be signed, dated, full item descriptions clearly indicated etc.

Failure to submit this evidence will result in a 0 score for previous experience in that group.

Full compliance to Transnet's given specifications earmarked as annexure and in the group tables below by:

Providing evidence of full compliance to Transnet's drawings/specifications as per Annexure A and below by submitting documentation/drawings from the OEM for all items in the category they are bidding for.

1.	Criterion	Total Evaluation Criteria points	Scoring Scale Symbols: >, greater than ≤, less than or equal to <, less than ≥, greater than or equal	Score (Tick)	Evidence required substantiating responses. Failure to submit the required evidence will lead to a score of zero.
1.1	Technical compliance to drawings and specifications provided	40	All drawings in the category comply with the given drawings, specifications, and standards	40 points	Bidder to submit drawings or documents from OEM/Manufacturer proving compliance

<u>Evidence required substantiating responses:</u> Bidder to submit drawings or documents from OEM/Manufacturer proving compliance to given drawings, specs, SANS and other standards in the item descriptions. The evaluation will be conducted per Category of conductors listed below: -Category A (Phase and earth wires) - Category B (Bonding & bundle conductors) -Category C (DROPPERS WIRE, JOINT & TERMINATION KITS) -Category D (Jumper and return wires) - Category E (Feeder wires) -Category F (Catenary wires) -Category G (Contact wires)		One or more drawings for items in the category do not comply with the given drawings, specifications and standards	0 point	to given drawings, specs, SANS and other standards in the item descriptions
--	--	---	----------------	--

Notes to bidders:

1. The bidder is to use the table below as a checklist for each returnable drawing/document. This check sheet will be used during evaluation phase to check if an OEM drawing OR datasheet OR document has been returned to verify compliance to given drawings and specifications.
2. The THRESHOLD for each group is 100 Points. Failure to return requested drawings for any single item/material will result in disqualification for that entire group. Items will only be evaluated and awarded individually if the group cannot be awarded to any bidder as a whole.

3. Bidders must carefully read **all quoted descriptions, drawings, specifications, and applicable standards** and ensure that the documents submitted for each item are fully compliant for every item in each group they are bidding for. This will be tested in STEP 2 of the evaluation.
4. The "OEM Drawing/Document/Datasheet returned?" column is to contain **ONLY a 'Yes' or 'No'**, along with any added information on where to locate the relevant document.

#	Item Number	SAP Description	Long description	Standard/Specification	Unit of measure
Category A (Phase and earth wires)					
1	54032718	WIRE ELECTRICAL, PHASE WIRE, DIAMETER 50MM2, LENGTH 1KM, ALUMINIUM	WIRE, ELECTRICAL; TYPE: PHASE, CONDUCTOR DIAMETER: 50 MM2, INSULATION COLOR: NONE, DIMENSIONS: 1 KM, CONDUCTOR MATERIAL: ALUMINIUM, INSULATION MATERIAL: NONE, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS 182 PART 3, LA; USED ON OHTE; STEEL REINFORCED; CODE NAME: RABBIT; STRAND 6/1/3.35 MM	SANS 182-3	M
2	54012945	WIRE ELECTRICAL; PHASE, DIA 50 MM2, LENGTH 2KM, ALUMINIUM, CODE RABBIT	WIRE, ELECTRICAL; TYPE: PHASE, CONDUCTOR DIAMETER: 50 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 2 KM, CONDUCTOR MATERIAL: ALUMINIUM, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART3, LA; MATERIAL NUMBER	SANS182 PART3	M

			054012945; USED ON OHE; STEEL REINFORCED; CODE NAME: RABBIT		
Category B (Bonding & Bundle Conductors)					
1	54040342	BONDING, DIA:160 MM2, BLACK AL	WIRE, ELECTRICAL; TYPE: BONDING, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: BLACK, CONDUCTOR MATERIAL: COPPER ANNEALED, INSULATION MATERIAL: POLYVINYL CHLORIDE, PACKAGE TYPE: REEL; SPECIFICATION: SANS 1507-PART 3, LASANS 1411-PART 2, LA; EQUIPMENT USED ON OHE	SANS 1507-3 SANS 1411-2	M
2	54033089	CABLE ELECT;3,DIA:50 MM2,11 KV,AL,BDL	CABLE, ELECTRICAL; CONDUCTOR QUANTITY: 3, CONDUCTOR DIAMETER: 50 MM2, POTENTIAL: 11 KV, CONDUCTOR MATERIAL: ALUMINIUM, CONDUCTOR ARRANGEMENT: BUNDLE, PACKAGE TYPE: WOOD DRUM 500; SPECIFICATION: BBC 7613, LASANS1339(ADAPTED),	BBC7613 Version 2 SANS1339(ADAPTED) , SANS1713	M

			0SANS1713, 0; USED ON OHTE;; 50MM2 G.S.W CATENARY XLPE INSULATED ; USERS INTEREST: RETICULATION UNDER BRIDGES		
3	54019365	WIRE ELECTRICAL;BONDING,DIA 97 MM2, INSULATION BLACK,LENGTH 500M, STEEL	WIRE, ELECTRICAL; TYPE: BONDING, CONDUCTOR DIAMETER: 97 MM2, INSULATION COLOR: BLACK, POTENTIAL RATING: 25 KV, OVERALL DIAMETER: 13 MM, CONDUCTOR MATERIAL: STEEL, CONDUCTOR FINISH: GALVANIZED, SPECIAL FEATURES: INSULATION POLYVINYL CHLORIDE/SHEATHED, PACKAGE TYPE: REEL; SPECIFICATION: SANS182 PART 5, LASANS1507 PART 3, LA; MATERIAL NUMBER 54019365, STRANDED GALVANIZED STEEL WIRE STRANDING 49/1.6MM	SANS 182-5 SANS 1507-3	M

CATEGORY C (DROPPERS WIRE, JOINT & TERMINATION KITS)					
1	54039888	WIRE ELECTRICAL; DROPPER,DIA 4 MM, SUPPLIED IN 50KG COIL	WIRE; TYPE: DROPPER, DIAMETER: 4 MM, MATERIAL: STAINLESS STEEL, STRUCTURE: SOLID; SPECIFICATION: AISI GRADE 304 SOFT, LA; PACKAGE TYPE: COIL 50 KG, THE WIRE COIL MUST HAVE A DIAMETER OF 500 MM USED ON OHTE	AISI GRADE 304	KG
2	54011357	WIRE ELECTRICAL; DROPPER, DIA 4 MM, SUPPLIED IN 50KG COIL, COPPER	WIRE; TYPE: DROPPER, DIAMETER: 4 MM, MATERIAL: COPPER; SPECIFICATION: SANS 182 PART 1, LA; INSULATION MATERIAL, NONE, SPECIAL FEATURES, PACKAGE TYPE: COIL 50 KG THE WIRE COIL MUST HAVE A DIAMETER OF 500 MM.	SANS 182-1	KG
3	54033041	JOINTKIT 35MMSQ. BUNDLE CONDUCTOR	KIT, ELECTRICAL CABLE REPAIR; P/N: SXSU 3111(MOD TNET 35), RAYCHEM; SPLICE,CONDUCTOR; SET OF 3; EQUIPMENT USED ON OHTE; JOINT 35 MM SQ. FOR THREE CORE XLPE BUNDLE CABLE TO QUOTED PARTNUMBER OR EQUAL	Description	ea

4	54033065	KIT TERMINATION; XLPE BUNDLE,11 KV	KIT, TERMINATION; TYPE: XLPE BUNDLE, POTENTIAL: 11 KV, LOCATION: OUTDOOR; SPECIFICATION: BBC7613, LA; ITEM USED FOR 50MM SQ CONDUCTOR.	BBC 7613	ea
Category D (Jumper and return wires)					
1	54013016	WIRE ELECTRICAL; FEEDER, DIA 800 MM2, LENGTH 1KM, CODE NAME BULL, ALUMINIUM	WIRE, ELECTRICAL; TYPE: FEEDER, CONDUCTOR DIAMETER: 800 MM2, INSULATION COLOR: NONE, DIMENSIONS: 1 KM, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART2, 0; USED ON OHTE; CODE NAME: BULL; STRAND 61/4.25 MM	SANS 182-2	M
2	54032630	WIRE ELECTRICAL; JUMPER, DIA 160 MM2	WIRE, ELECTRICAL; TYPE: JUMPER, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: NONE, POTENTIAL RATING: 25 KV, DIMENSIONS: LG 300 M, CONDUCTOR MATERIAL: COPPER ANNEALED, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS1411 PART1, 1; ITEM USED ON OHTE; STRAND 61/1.8MM	SANS 1411-1	M

Category E (Feeder wires)					
1	54032743	WIRE ELECTRICAL; FEEDER,DIA 800 MM2	WIRE, ELECTRICAL; TYPE: FEEDER, CONDUCTOR DIAMETER: 800 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART2, 0; USED ON OHTE; CODE NAME: BULL; STRAND 61/4.25 MM	SANS 181-2	M
2	54032731	WIRE ELECT;FEEDER,DIA:500 MM2,NONE,AL	WIRE, ELECTRICAL; TYPE: FEEDER, CONDUCTOR DIAMETER: 500 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM, INSULATION MATERIAL: NONE, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS 182 PART 2, LA; ITEM CODE NAME SCORPION.	SANS 182-2	M
3	54112442	WIRE ELECTRICAL; JUMPER, AAC,DIA:160 MM2	WIRE, ELECTRICAL; TYPE: JUMPER, ALL ALUMINUM CONDUCTOR, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM, INSULATION MATERIAL: NONE, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: BBH 2161, LA	BBH 2161	M

Category F (Catenary wires)					
1	54000040	CABLE ELECT;CATENARY,GREASED,DIA:160 MM2	CABLE, ELECTRICAL; TYPE: CATENARY, GREASED, CONDUCTOR QUANTITY: MULTI STRAND, CONDUCTOR DIAMETER: 160 MM2, POTENTIAL: 3 TO 50 KVAC, CURRENT: 1.004 KA, CONDUCTOR MATERIAL: ALUMINIUM, STEEL REINFORCED, LENGTH: 2 KM, COVERING: NOT INSULATED, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART3, LA; ALL THE CONDUCTORS MUST BE GREASED EXCEPT THE OUTER SURFACE OF THE OUTER LAYER ACCORDING TO SANS 61089 FIGURE C.5 AND TYPE 20A150 ACCORDING TO BS EN 61394.	SANS 182- 3	M
2	54019567	WIRE ELECTRICAL; CATENARY, DIA 160 MM2 LENGTH 2KM, ALUMINIUM, CODE NAME TIGER	WIRE, ELECTRICAL; TYPE: CATENARY, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: NONE, POTENTIAL	SANS 182- 3	M

			RATING: 25 KV, DIMENSIONS: LG 2 KM, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, PACKAGE TYPE: REEL, WOOD; ACSR; USED ON OHTE; STEEL REINFORCED; CODE NAME: TIGER; STRAND 30/7/2.36MM		
3	54032755	WIRE ELECTRICAL;CATENARY,DIA 530 MM2 LENGTH 500M,ALUMINIUM,CODE DEER	WIRE, ELECTRICAL; TYPE: CATENARY, CONDUCTOR DIAMETER: 530 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, INSULATION MATERIAL: NON INSULATED, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART3 , LA; ITEM USED ON: OHTE; STEEL REINFORCED; CODE NAME: DEER; STRAND 30/7/4.27	SANS182 PART3	M

Category G (Contact wires)					
1	54013041	WIRE ELECTRICAL;CONTACT WIRE,DIA 161 MM2 LENGTH 1830M,COPPER,	WIRE, ELECTRICAL; TYPE: CONTACT, CONDUCTOR DIAMETER: 161 MM2, INSULATION COLOR: NONE, POTENTIAL RATING: 3 KV, DIMENSIONS: LG 1.83 KM, CONDUCTOR MATERIAL: COPPER, INSULATION MATERIAL: NON INSULATED, SPECIAL FEATURES: GROOVED, PACKAGE TYPE: DRUM WOOD; SPECIFICATION: CEE.0241.2009, LA; MATERIAL NUMBER; 54013041; FOR SPOORNET USE ONLY; USED ON OHTE	CEE 0241- 2009	M
2	54034123	CONTACT, DIA:161 MM2, COPPER MAGNESIUM	WIRE, ELECTRICAL; TYPE: CONTACT, CONDUCTOR DIAMETER: 161 MM2, INSULATION COLOR: GOLDEN BROWN, POTENTIAL RATING: 3 KVDC, CONDUCTOR MATERIAL: COPPER MAGNESIUM 0.2, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: BBD7267, 1; MARKING: 3 IDENTIFICATION GROOVES ON UPPER LOBE	BBD 7267	M

3	54034147	WIRE ELECTRICAL;CONTACT,DIA:161 LENGTH 1830M, COPPER MAGANESIUM	WIRE, ELECTRICAL; TYPE: CONTACT, CONDUCTOR DIAMETER: 161 MM2, INSULATION COLOR: NONE,DIMENSIONS: LG 1830 M CONDUCTOR MATERIAL: COPPER MAGNESIUM, INSULATION MATERIAL: NON INSULATED, CONDUCTOR FINISH: MARKING THREE IDENTIFICATION GROOVES ON UPPER LOBE, PACKAGE TYPE: WOODEN DRUM; SPECIFICATION: BBD 7267, LA	BBD 7267	M
---	----------	--	--	----------	---

Respondent's Signature

Date & Company Stamp

1.2	Proof of ISO 9001 accreditation(s) or an ISO Quality plan(s) of the manufacturing facility/facilities that will be manufacturing the items offered by the bidder. The ISO Quality plan must consist of the following 4 stages:	35	ISO9001 Accreditation or an ISO Quality Plan consisting of all 4 stages	20 points	Bidder to provide ISO9001 Certification or ISO Quality Plan
			ISO Quality Plan consisting of 3 of the 4 stages	15 points	
			ISO Quality Plan consists of 2 of the 4 stages	10 points	
			ISO Quality Plan consists of only 1 of the 4 stages	5 points	
	(a) The stages of inspection of material from raw material to final product. (Stage 1) (b) Quality assurance plan/Checklist before the material can proceed to the next stage of production (manufacturing) and who approves the final product. (Stage 2) (c) How the material is certified to proceed to the next stage of production. (Stage 3) (d) Any internal test certificates applicable to the material throughout production stages and test certificates for final product. (Stage 4) Evidence required substantiating responses: Bidder to provide ISO9001 Certification or ISO Quality Plan.		No Plan Submitted	0 Point	
1.3	How long does it take to supply and deliver to Transnet once purchase order has been placed? (1 Week = 5 Business Days)	25	1. ≤ 6 Weeks	25 points	Bidder to: 1. Complete lead time sheet in the RFP
			2. $> 6 \leq 8$ Weeks	18.75 points	
			3. $> 8 \leq 10$	12.5 points	

<u>Evidence required substantiating responses:</u> <u>Bidder to:</u> - Complete lead time sheet in the RFP document. - Provide proof of previous supply and lead time. * The evaluation will be conducted per Category of conductors listed below: - Category A (Phase and earth wires) -Category B (Bonding & bundle conductors) -Category C (DROPPERS WIRE, JOINT & TERMINATION KITS) - Category D (Jumper and return wires) -Category E (Feeder wires) - Category F (Catenary wires) -Category G (Contact wires)	Weeks		document 2. Provide proof of previous supply and lead time
	4. > 10 ≤ 12 Weeks	6.25 points	
	5. > 12 Weeks	15 POINT	

3.4 LEAD TIME SHEET:**(COMPLETE AND RETURN WITH RFP)****NOTES TO BIDDERS:**

1. The bidder shall complete the Lead Time Sheet for the group(s) they intend to supply.
2. These lead times must be substantiated with proof, in the form of supply of previous similar materials from the bidder themselves or the bidder's OEM.
3. The bidder should produce an order slip, with the subsequent delivery/collection notice.
4. The delivery lead time shall be calculated as the time between when the order slip was received, and the delivery/collection notice was produced (order ready for collection).
5. Transnet reserves the right to verify any documentation provided.

Category/Group	Criterion	Total Evaluation Criteria % Points	Scoring Scale (1 Week = 5 Business Days)	Scaled Score
CATEGORY/ GROUP: A, B, C, D, E, G	How long does it take to supply and deliver to Transnet once purchase order has been placed?	25	1. ≤ 6 Weeks	25
			2. $> 6 \leq 8$ Weeks	18.75
			3. $> 8 \leq 10$ Weeks	12.5
			4. $> 10 \leq 12$ Weeks	6.25
			5. > 12 Weeks or no evidence provided	0

Bidder's Response:

Bidders should use the table below to indicate their self-assessed scores for each group in column 2 based on the scoring matrix above.

Category/Group	Bidder's Self-Assessed Score (0-4)
A	
B	
C	
D	
E	
F	
G	

4. QUALITY ASSURANCE AND MANUFACTURING REQUIREMENTS (POST-AWARD)

- All material shall be subjected to final inspection by Transnet Freight Rail's Technology Management at the manufacturing facility prior to delivery.
- The material shall be as per provided drawings and specifications as well as the referenced SANS and IEC standards.
- No material made from malleable iron or pig iron is acceptable.

- Transnet reserves the right to do tests and quality assurance on material to be supplied. The material will be tested at the manufacturing facility before delivery.

5. ADDITIONAL NOTES TO THE BIDDER:

a. Change of Suppliers/OEMs post-award

A supplier who wishes to change its manufacturer during the contract period shall inform Transnet in writing stating the reasons for the change of manufacturer and;

- The bidder should submit a new MOU/authorization letter/confirmation letter for approval with accompanying manufacturer quality plan or ISO 9001 certification.
- The quality plan of the new manufacturer shall be assessed.
- The new lead time should be indicated and will be assessed
- The pre-production sample shall be tested for compliance to specification.
- The bid pricing will not be impacted

If the quality plan and or the pre-production sample is not approved by Transnet, the change in manufacturing facility will not be considered and it shall be dealt with in accordance with the provisions of the contract.

END

The minimum threshold for technical [Step Two] must be met or exceeded for a Respondent's Proposal to progress to Step Three for further evaluation

6.3. Step Three: Evaluation and Final Weighted Scoring

a) Price Criteria [Weighted score 90 points]:

Evaluation Criteria	RFP Reference
• Commercial offer	<i>Section 4</i>

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

Ps = Score for the Bid under consideration
 Pt = Price of Bid under consideration
 $Pmin$ = Price of lowest acceptable Bid

b) Specific goals [Weighted score 10 points]

- Specific goals claim form.
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated below:

Selected Specific Goal	Number of points allocated (10)
B-BBEE Level of contributor (1 or 2)	2
At least 50% Black Youth Owned Entities	2
At least 30% Black Women Owned Entities	2
Local Content and Production • Electrical cables designated at 90% (2 points) • Steel products and components for construction designated at 100% (2 points) Fully completed, declared, and signed LC Annexures C, D and E score per sector will score full 4 points (2 points per sector) • Incomplete, submitted blank or not submitted LC Annexures score will score zero points • In case the suppliers do not meet required LC Thresholds • DTIC Exemption letter will be required in support for scoring purposes	4
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

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	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 50% of Black Youth Owned	CI B-BBEE Certificate / Sworn- Affidavit / B-BBEE

Respondent's Signature_____
Date & Company Stamp

Entities	CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Local Content and Local Production	Returnable Local Content and production Annexures C, D and E

CONDITIONS OF CONTRACT AS PER ENHANCEMENT OF TRANSFORMATION DIRECTIVE 02/25

For this transaction Transnet Rail Infrastructure Management has identified opportunities of economic transformation and empowerment, Transnet Rail Infrastructure Management will incorporate a contractual obligation for the winning bidder to execute the identified transformation objective as a condition of contract.

Each bidder interested in participating in this tender should be cognisant that it is a condition of contract the winning bidder will be required to contract with Transnet on one or more of the following transformation initiatives:

1. Job creation and preservation

The proposal must show the total value and number of jobs to be created/preserved for the duration of the contract. These should cover the following designated groups:

Black Youth, Black women, People living with disabilities, People living in rural or underdeveloped areas or townships;

2. Enterprise and Supplier Development

Support local small businesses through preferential procurement and sub-contracting where it is feasible. Successful bidder is to submit a detailed plan on how local suppliers within the communities will be empowered for the 18-month contract duration.

6.4. Step Four: Post Tender Negotiations

- Respondents are to note that Transnet may not award a contract if the price offered is not market related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:

- first negotiate with the highest ranked bidder;
 - If the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points;
 - If the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points;
 - If a market-related price, Best-And-Final-Offer (BAFO) is not agreed as envisaged above, Transnet must cancel the tender.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.
 - Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

6.5. STEP FIVE: Selection of the Preferred Bidder: Objective Criteria

Transnet reserves the right to award contracts on a split basis per group of items. For each group, the award shall be allocated between the two highest-ranked responsive and compliant bidders as follows;

- Sixty percent (60%) of the total quantities for the specific group of items shall be awarded to the highest-ranked bidder; and
- Forty percent (40%) of the total quantities for the same group of items shall be awarded to the second highest-ranked bidder.
- In instances where no bidders qualify for a complete group, each individual item will be evaluated independently and awarded to qualifying bidders on a 60% / 40% allocation basis.
- An award for a group shall only be made to a single bidder in instances where fewer than two bidders meet the qualification requirements for that group.

The following are Transnet's reasons for the decision to do split-award

- OHTE conductors form the overhead contact and catenary system that delivers traction power to electric trains along the railway line. Without serviceable wire on a section,

electric traction cannot operate and train movements on that section come to a halt until supply is restored. The commodity is continuously consumed through normal wear, cable theft and vandalism, and damage arising from OHTE hook-ups and other incidents on the line — much of it requiring urgent replacement to return the affected section to service. For these reasons OHTE conductors are used across multiple Rail Network projects and has been identified as one of TRIM's strategic commodities, owing to its high expenditure and the high risk that its unavailability poses to network availability and train operations. Securing a reliable contract for the continuous supply of this commodity is therefore fundamental to keeping the line energised and trains running.

- The Request for Proposal (RFP) was issued without expressly stating the reasons for a split award; this motivation provides that basis. In terms of the applicable conditions and objective criteria, TRIM reserves the right to apply an objective-criteria to pass over the top-ranked bidder or to split the award among more than one supplier. Transnet accordingly intends to award this contract on a split basis to more than one supplier, as provided for in the stated conditions and objective criteria.
- Because a shortage of OHTE wire directly translates into sections of line standing without traction power, continuity of supply cannot rest on a single source. Awarding the contract to multiple suppliers is a deliberate strategy to reduce TRIM's exposure to single-source risk, which on the railway line manifests as follows:
 - **Plant breakdowns** – mechanical or technical failure at a single supplier could halt wire production entirely, leaving TRIM unable to restore or maintain energised sections of line.
 - **Industrial action** – labour unrest at a single supplier would cut off resupply, delaying repairs to damaged or stripped OHTE and prolonging line outages.
- Given South Africa's ongoing energy-supply instability, which affects both suppliers' production and the network itself, diversification across suppliers is essential to maintain continuity of supply.
- Given these constraints and the criticality of OHTE wire availability to line energisation, network safety and reliability, diversification of supply is essential to ensure the uninterrupted execution of both planned maintenance and unplanned (fault and theft) restoration works on the line.
- Accordingly, based on a comprehensive evaluation of TRIM's operational requirements, supplier capabilities, logistics considerations, cost analysis, and security-of-supply risks,

it is recommended that the contract for the supply of OHTE wires be awarded on a split basis.

6.6. STEP SIX: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful bidder(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s).
- A final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

Respondent's Signature

Date & Company Stamp

SECTION 4: PRICING AND DELIVERY SCHEDULE

Respondents will be required to complete the table below for pricing: Failure to complete all items will result in bid disqualification.

CATEGORY A (PHASE AND EARTH WIRES)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54032718	WIRE, ELECTRICAL; TYPE: PHASE, CONDUCTOR DIAMETER: 50 MM2, INSULATION COLOR: NONE, DIMENSIONS: 1 KM, CONDUCTOR MATERIAL: ALUMINIUM, INSULATION MATERIAL: NONE, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS 182 PART 3, LA; USED ON OHTE; STEEL REINFORCED; CODE NAME: RABBIT; STRAND 6/1/3.35 MM	SANS 182-3	M	10000		
2	54012945	WIRE, ELECTRICAL; TYPE: PHASE, CONDUCTOR DIAMETER: 50 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 2 KM, CONDUCTOR MATERIAL: ALUMINIUM, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART3, LA; MATERIAL NUMBER 054012945; USED ON OHTE; STEEL REINFORCED; CODE NAME: RABBIT	SANS182 PART3	M	149000		
Total Price (Excl. VAT)							
VAT @ 15%							
Gross Total (Incl. VAT)							

Respondent's Signature_____
Date & Company Stamp

CATEGORY B (BONDING & BUNDLE CONDUCTORS)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54040342	WIRE, ELECTRICAL; TYPE: BONDING, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: BLACK, CONDUCTOR MATERIAL: COPPER ANNEALED, INSULATION MATERIAL: POLYVINYL CHLORIDE, PACKAGE TYPE: REEL; SPECIFICATION: SANS 1507-PART 3, LASANS 1411-PART 2, LA; EQUIPMENT USED ON OHTE	SANS 1507-3, SANS 1411-2	M	1000		
3	54033089	CABLE, ELECTRICAL; CONDUCTOR QUANTITY: 3, CONDUCTOR DIAMETER: 50 MM2, POTENTIAL: 11 KV, CONDUCTOR MATERIAL: ALUMINIUM, CONDUCTOR ARRANGEMENT: BUNDLE, PACKAGE TYPE: WOOD DRUM 500; SPECIFICATION: BBC 7613, LASANS1339(ADAPTED), 0SANS1713, 0; USED ON OHTE;; 50MM2 G.S.W CATENARY XLPE INSULATED ; USERS INTEREST:RETICULATION UNDER BRIDGES ETC	BBC7613 Version 2, SANS1339(ADAPTED), SANS1713	M	25500		
4	54019365	WIRE, ELECTRICAL; TYPE: BONDING, CONDUCTOR DIAMETER: 97 MM2, INSULATION COLOR: BLACK, POTENTIAL RATING: 25 KV, OVERALL DIAMETER: 13 MM, CONDUCTOR MATERIAL: STEEL, CONDUCTOR FINISH: GALVANIZED, SPECIAL FEATURES: INSULATION POLYVINYL CHLORIDE/SHEATHED, PACKAGE TYPE: REEL; SPECIFICATION: SANS182 PART 5, LASANS1507 PART 3, LA; MATERIAL NUMBER 54019365, STRANDED GALVANIZED STEEL WIRE STRANDING 49/1.6MM	SANS 182-5/SANS 1507-3	M	90000		
Total Price (Excl. VAT)							

Respondent's Signature

Date & Company Stamp

VAT @ 15%			
Gross Total (Incl. VAT)			

CATEGORY C (DROPPERS WIRE, JOINT & TERMINATION KITS)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54039888	WIRE; TYPE: DROPPER, DIAMETER: 4 MM, MATERIAL: STAINLESS STEEL, STRUCTURE: SOLID; SPECIFICATION: AISI GRADE 304 SOFT, LA; PACKAGE TYPE: COIL 50 KG, THE WIRE COIL MUST HAVE A DIAMETER OF 500 MM USED ON OHTE	AISI GRADE 304	KG	5000		
2	54011357	WIRE; TYPE: DROPPER, DIAMETER: 4 MM, MATERIAL: COPPER; SPECIFICATION: SANS 182 PART 1, LA; INSULATION MATERIAL, NONE, SPECIAL FEATURES, PACKAGE TYPE: COIL 50 KG THE WIRE COIL MUST HAVE A DIAMETER OF 500 MM.	SANS 182-1	KG	1400		
3	54033041	KIT, ELECTRICAL CABLE REPAIR; P/N: SXSU 3111(MOD TNET 35), RAYCHEM; SPLICE, CONDUCTOR; SET OF 3; EQUIPMENT USED ON OHTE; JOINT 35 MM SQ. FOR THREE CORE XLPE BUNDLE CABLE TO QUOTED PARTNUMBER OR EQUAL	Technical datasheet	Ea.	40		
4	54033065	KIT, TERMINATION; TYPE: XLPE BUNDLE, POTENTIAL: 11 KV, LOCATION: OUTDOOR; SPECIFICATION: BBC7613, LA; ITEM USED FOR 50MM SQ CONDUCTOR.	BBC 7613	Ea.	14		
Total Price (Excl. VAT)							
VAT @ 15%							
Gross Total (Incl. VAT)							

Respondent's Signature

Date & Company Stamp

CATEGORY D (JUMPER AND RETURN WIRES)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54013016	WIRE, ELECTRICAL; TYPE: FEEDER, CONDUCTOR DIAMETER: 800 MM ² , INSULATION COLOR: NONE, DIMENSIONS: 1 KM, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART2, 0; USED ON OHTE; CODE NAME: BULL; STRAND 61/4.25 MM	SANS 182-2	M	1000		
2	54032630	WIRE, ELECTRICAL; TYPE: JUMPER, CONDUCTOR DIAMETER: 160 MM ² , INSULATION COLOR: NONE, POTENTIAL RATING: 25 KV, DIMENSIONS: LG 300 M, CONDUCTOR MATERIAL: COPPER ANNEALED, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS1411 PART1, 1; ITEM USED ON OHTE; STRAND 61/1.8MM	SANS 1411-1	M	19000		
Total Price (Excl. VAT)							
VAT @ 15%							
Gross Total (Incl. VAT)							

Respondent's Signature

Date & Company Stamp

CATEGORY E (FEEDER WIRES)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54032743	WIRE, ELECTRICAL; TYPE: FEEDER, CONDUCTOR DIAMETER: 800 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART2, 0; USED ON OHTE; CODE NAME: BULL; STRAND 61/4.25 MM	SANS 181-2	M	24000		
2	54032731	WIRE, ELECTRICAL; TYPE: FEEDER, CONDUCTOR DIAMETER: 500 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM, INSULATION MATERIAL: NONE, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS 182 PART 2, LA; ITEM CODE NAME SCORPION.	SANS 182-2	M	20500		
3	54112442	WIRE, ELECTRICAL; TYPE: JUMPER, ALL ALUMINUM CONDUCTOR, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM, INSULATION MATERIAL: NONE, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: BBH 2161, LA	BBH 2161	M	31110		
Total Price (Excl. VAT)							
VAT @ 15%							
Gross Total (Incl. VAT)							

Respondent's Signature

Date & Company Stamp

CATEGORY F (CATENARY WIRES)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54000040	CABLE, ELECTRICAL; TYPE: CATENARY, GREASED, CONDUCTOR QUANTITY: MULTI STRAND, CONDUCTOR DIAMETER: 160 MM2, POTENTIAL: 3 TO 50 KVAC, CURRENT: 1.004 KA, CONDUCTOR MATERIAL: ALUMINIUM, STEEL REINFORCED, LENGTH: 2 KM, COVERING: NOT INSULATED, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART3, LA; ALL THE CONDUCTORS MUST BE GREASED EXCEPT THE OUTER SURFACE OF THE OUTER LAYER ACCORDING TO SANS 61089 FIGURE C.5 AND TYPE 20A150 ACCORDING TO BS EN 61394.	SANS 182-3	M	23000		
2	54019567	WIRE, ELECTRICAL; TYPE: CATENARY, CONDUCTOR DIAMETER: 160 MM2, INSULATION COLOR: NONE, POTENTIAL RATING: 25 KV, DIMENSIONS: LG 2 KM, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, PACKAGE TYPE: REEL, WOOD; ACSR; USED ON OHTE; STEEL REINFORCED; CODE NAME: TIGER; STRAND 30/7/2.36MM	SANS 182-3	M	360000		
3	54032755	WIRE, ELECTRICAL; TYPE: CATENARY, CONDUCTOR DIAMETER: 530 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 500 M, CONDUCTOR MATERIAL: ALUMINIUM HARD DRAWN, INSULATION MATERIAL: NON-INSULATED, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: SANS182 PART3 , LA; ITEM USED ON: OHTE; STEEL REINFORCED; CODE NAME: DEER; STRAND 30/7/4.27	SANS182 PART3	M	22000		
Total Price (Excl. VAT)							
VAT @ 15%							
Gross Total (Incl. VAT)							

Respondent's Signature

Date & Company Stamp

CATEGORY G (CONTACT WIRES)

#	Item number	Item description	Specification/ Drawing	Unit of Measure	Estimated Quantities	Unit price of item (ZAR)	Total price of item (ZAR)
1	54013041	WIRE, ELECTRICAL; TYPE: CONTACT, CONDUCTOR DIAMETER: 161 MM2, INSULATION COLOR: NONE, POTENTIAL RATING: 3 KV, DIMENSIONS: LG 1.83 KM, CONDUCTOR MATERIAL: COPPER, INSULATION MATERIAL: NON INSULATED, SPECIAL FEATURES: GROOVED, PACKAGE TYPE: DRUM WOOD; SPECIFICATION: CEE.0241.2009, LA; MATERIAL NUMBER; 54013041; FOR SPOORNET USE ONLY; USED ON OHTE	CEE 0241-2009	M	43920		
2	54034123	WIRE, ELECTRICAL; TYPE: CONTACT, CONDUCTOR DIAMETER: 161 MM2, INSULATION COLOR: GOLDEN BROWN, POTENTIAL RATING: 3 KVDC, CONDUCTOR MATERIAL: COPPER MAGNESIUM 0.2, PACKAGE TYPE: REEL, WOOD; SPECIFICATION: BBD7267, 1; MARKING: 3 IDENTIFICATION GROOVES ON UPPER LOBE	BBD 7267	M	252540		
3	54034147	WIRE, ELECTRICAL; TYPE: CONTACT, CONDUCTOR DIAMETER: 161 MM2, INSULATION COLOR: NONE, DIMENSIONS: LG 1830 M CONDUCTOR MATERIAL: COPPER MAGNESIUM, INSULATION MATERIAL: NON-INSULATED, CONDUCTOR FINISH: MARKING THREE IDENTIFICATION GROOVES ON UPPER LOBE, PACKAGE TYPE: WOODEN DRUM; SPECIFICATION: BBD 7267, LA	BBD 7267	M	146400		
Total Price (Excl. VAT)							
VAT @ 15%							
Gross Total (Incl. VAT)							

Respondent's Signature

Date & Company Stamp

Respondents are to note that Transnet will round off final pricing scores to the nearest 2 (two) decimal places.

Notes to Pricing:

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
- (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;
 - (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP;
 - (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.

- b) Prices must be quoted in South African Rand inclusive of VAT.
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.
- e) Rates proposed must be aligned with the Guide on Hourly Fee Rates for Consultants” by the Department of Public Service and Administration (DPSA);
- f) Quantities given are estimates only. Any orders resulting from this RFP will be on an “as and when required” basis.
- g) Prices are to be quoted on a delivered basis to Isando, Vereeniging and Krugersdorp Depots.
- h) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.
- i) Where a Respondent’s price(s) includes imported goods/items, the rate of exchange to be used must be in South African Rands for purposes of determining whether the price is market related or not and must be the currency’s rate published by the South African Reserve Bank on the date of the advertisement of the bid:

Currency rate of exchange utilised: _____

- j) In respect of incoterms conditions, if applicable, please refer to paragraph 25 of the General Bid Conditions which is attached to the RFP as Annexure C.
- k) Delivery lead time calculated from date of receipt of purchase order: 30 working days.
- l) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for the contract duration. [Not to be confused with bid validity period Section 2, clause 1]

YES	
------------	--

1. DISCLOSURE OF CONTRACT INFORMATION

PRICES TENDERED

Respondents are to note that, on award of business, Transnet is required to publish the tendered prices of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016.

JOHANNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS

Transnet may also be required to disclose information relating to the subsequent contract i.e. the name of the company, goods/services provided by the company, the value and duration of the contract, etc. in compliance with the Johannesburg Stock Exchange (JSE) Debt Listing Requirements.

DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)

Transnet is free to procure the services of any person within or outside the Republic of South Africa in accordance with applicable legislation. Transnet shall not conduct or conclude business transactions, with any Respondents without having:

- Considered relevant governance protocols;
- Determined the DPIP or FPPO status of that counterparty; and
- Conducted a risk assessment and due diligence to assess the potential risks that may be posed by the business relationship.

As per the Transnet Domestic Prominent Influential Persons (DPIP) and Foreign Prominent Public Officials (FPPO) and Related Individuals Policy available on Transnet website <https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP>, Respondents are required to disclose any commercial relationship with a DPIP or FPPO (as defined in the Policy) by completing the following section:

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.

Is the Respondent (Complete with a "Yes" or "No")						
A DPIP/FPPO		Closely Related to a DPIP/FPPO		Closely Associated to a DPIP/FPPO		
List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.						
No	Name of Entity / Business	Role in the Entity / Business (Nature of interest/ Participation)	Shareholding %	Registration Number	Status (Mark the applicable option with an X)	
					Active	Non-Active
1						
2						
3						

Respondents declaring a commercial relationship with a DPIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business contracts entered into with DPIP or FPPO. This list will include successful Respondents, if applicable.

2. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by the Respondent, in relation to:

2.1 Quality and specification of Goods/Services delivered:

2.2 Continuity of supply:

2.3 Compliance with the Occupational Health and Safety Act, 85 of 1993:

2.4 Compliance with the National Railway Safety Regulator Act, 16 of 2002:

SIGNED at _____ on this ____ day of _____
20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____
Name _____

2 _____
Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

I/We _____

[name of entity, company, close corporation or partnership] of [full address]

carrying on business trading/operating as

represented

by _____

in my capacity as

being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, dated _____ to enter into, sign execute and complete any documents relating to this proposal and any subsequent Agreement. The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should Transnet decide to enter into Post Tender Negotiations with highest ranked bidder(s).

FULL NAME(S)

CAPACITY

SIGNATURE

Respondent's Signature_____
Date & Company Stamp

I/We hereby offer to supply/provide the abovementioned Goods/Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I/We agree to be bound by those conditions in Transnet's:

- (i) Master Agreement (which may be subject to amendment at Transnet's discretion if applicable);
- (ii) General Bid Conditions; and
- (iii) any other standard or special conditions mentioned and/or embodied in this Request for Proposal.

I/We accept that unless Transnet should otherwise decide and so inform me/us in the letter of award, this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

Should Transnet decide that a formal contract should be signed and so inform me/us in a letter of award [the **Letter of Award**], this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence] together with Transnet's Letter of Award, shall constitute a binding contract between Transnet and me/us until the formal contract is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Proposal, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the supply/provision of Goods/Services within 6 [six] weeks thereafter, Transnet may, without prejudice to any other legal remedy which it may have, recover from me/us any expense to which it may have been put in calling for Proposals afresh and/or having to accept any less favourable Proposal.

Furthermore, I/we agree to a penalty clause/s which will allow Transnet to invoke a penalty against us for non-compliance with material terms of this RFP including the delayed delivery of the Goods/Services due to non-performance by ourselves, , etc.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide Transnet with cause for cancellation.

ADDRESS FOR NOTICES

The law of the Republic of South Africa shall govern any contract created by the acceptance of this RFP. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder the name of their authorised representative in the

Republic of South Africa who has the power of attorney to sign any contract which may have to be entered into in the event of their Proposal being accepted and to act on their behalf in all matters relating to such contract.

Respondent to indicate the details of its *domicilium citandi et executandi* hereunder:

Name of Entity:

Facsimile:

Address:

NOTIFICATION OF AWARD OF RFP

As soon as possible after approval to award the contract(s), the successful Respondent [**the Supplier/Service provider**] will be informed of the acceptance of its Proposal. Transnet will also publish the outcome of the tender, including successful and unsuccessful bidders, in the National Treasury e-tender portal. Any unsuccessful bidder has a right to request reasons for the bid not to be successful and Transnet has a duty to provide those reasons on receipt of the request from the bidder.

VALIDITY PERIOD

Transnet requires a validity period of **7 June 2027** (180 Business Days [from closing date] against this RFP, excluding the first day and including the last day.

NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation [**C.C.**] on whose behalf the RFP is submitted.

(i) Registration number of company / C.C.

(ii) Registered name of company / C.C.

(iii) Full name(s) of director/member(s) Address/Addresses ID Number(s)

RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	<i>Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP <u>will</u> result in a Respondent's disqualification.</i>
Returnable Documents Used for Scoring	<i>Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.</i>
Essential Returnable Documents	<i>Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.</i>

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following **Mandatory Returnable Documents**, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
SECTION 4: Pricing Schedule fully completed per category	

b) Returnable Documents Used for Scoring

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

<u>RETURNABLE DOCUMENTS USED FOR SCORING</u>	SUBMITTED [Yes or No]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals' requirements as stipulated in Section 9 of this RFP	
B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline	

c) Essential Returnable Documents:

Over and the above the requirements of section (a) and (b) mentioned above, Respondents are further required to submit with their Proposals the following **Essential Returnable Documents** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Tax Clearance Certificate or electronic access PIN obtained from SARS's new Tax Compliance Status (TCS) system [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
Completion of SBD1 Form	
Provide CSD report	
SECTION 5: Proposal Form and List of Returnable documents	
SECTION 6: Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7: RFP Declaration and Breach of Law Form	
SECTION 9: Specific goals points claim form	
SECTION 10: SBD 5	
SECTION 11: Protection of Personal Information	

The

successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFP. Should the Respondent be awarded the contract [**the Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

SIGNED at _____ on this _____ day of _____
20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____
Name _____

2 _____
Name _____

Respondent's Signature

Date & Company Stamp

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature

Date & Company Stamp

**SECTION 6: CERTIFICATE OF ACQUAINTANCE WITH RFP, MASTER AGREEMENT &
APPLICABLE DOCUMENTS**

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1	Transnet's General Bid Conditions
2	Master Agreement and SLA attached
3	Transnet's Supplier Integrity Pact
4	Non-disclosure Agreement
5	Specifications and drawings attached to this RFP

Note: Should a Respondent be successful and awarded the bid, they will be required to complete a Supplier Declaration Form for registration as a vendor onto the Transnet vendor master database.

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from any term or condition may result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond on, before submitting the bid. **The Bidder agrees that he/she will have no claim or cause of action based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.**

The bidder understands that his/her Bid will be disqualified if the Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

SIGNED at _____ on this _____ day of _____
20____

Respondent's Signature

Date & Company Stamp

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature

Date & Company Stamp

SECTION 7: RFP DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY: _____ -

We _____ do hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFP Clarification purposes;
2. We have received all information we deemed necessary for the completion of this Request for Proposal [**RFP**];
3. We have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Goods/Services as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
4. At no stage have we received additional information relating to the subject matter of this RFP from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFP documents;
5. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFP and the requirements requested from Bidders in responding to this RFP have been conducted in a fair and transparent manner;
6. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
7. We declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of this Bid;

8. We declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of Transnet;
9. In addition, we declare that an owner / member / director / partner / shareholder/employee of our entity **has / has not been** [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they **were/were not** involved in the bid preparation or had access to the information related to this RFP; and
10. If such a relationship as indicated in paragraph 7, 8 and/or 9 exists, the Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/
PARTNER/SHAREHOLDER/EMPLOYEE:

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet. Information provided in the declarations may be used by Transnet and/or its affiliates to verify the correctness of the information provided]

11. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution?
YES/NO
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....

- 2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

Respondent's Signature

Date & Company Stamp

- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....

Signature

.....

Date

.....

Designation

.....

Name of bidder

SECTION 8: RFP CLARIFICATION REQUEST FORM

RFP No: HOAC-ELF-57941

RFP deadline for questions / RFP Clarifications: Before 12:00 pm on 03 September 2026.

TO:Transnet SOC Ltd

ATTENTION:Thabo Nkosi

EMAIL[Thabo.Nkosi@transnet.net]

DATE:

FROM:

RFP Clarification No *[to be inserted by Transnet]*

REQUEST FOR RFP CLARIFICATION

SECTION 9: SPECIFIC GOALS POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for specific goals Contribution. Transnet will award preference points to companies who provide valid proof of evidence of as per the table below.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 90/10 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included);
- 1.2 The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price;
 - (b) B-BBEE Status Level of Contribution; and
 - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS (10)	
• B-BBEE Level of contributor (1 or 2)	2
• At least 30% Black Woman Owned entities.	2
• 50% Black Youth Owned	2
Local Content and Production	4
• Electrical cables designated at 90% (2) • Steel products and components for construction designated at 100% (2)	
Fully completed, declared, and signed LC	

Annexures C, D and E score per sector will score full 4 points (2 point per sector) • Incomplete, submitted blank or not submitted LC Annexures score will score zero points • In case the suppliers do not meet required LC Thresholds • DTIC Exemption letter will be required in support for scoring purposes	
Total points for Price and Specific Goals must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"Ownership"** means 51% black ownership
- (e) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (f) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) **"Price"** includes all applicable taxes less all unconditional discounts.
- (j) **"Proof of B-BBEE Status Level of Contributor"**

- i) the B-BBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) **"QSE"** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (l) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (m) **"Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 90/10 PREFERENCE POINT SYSTEMS

A maximum of 90 points is allocated for price on the following basis:

90/10

$$PS = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where:

Ps = Score for the Bid under consideration
 Pt = Price of Bid under consideration
 Pmin = Price of lowest acceptable Bid

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.

3.2

Selected Specific Goal	Number of points allocated (10)
B-BBEE Level of contributor (1 or 2)	2
At least 30% Black Woman Owned entities	2
At least 50% Black Youth Owned	2
Local Content and Production	4
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

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	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 30% Black Woman Owned entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 50% Black Youth Owned	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Local Content and Production - Electrical cables designated at 90% (2) - Steel products and components for construction designated at 100% (2) Fully completed, declared, and signed LC Annexures C, D and E score per sector will score full 4 points (2 point per sector) - Incomplete, submitted blank or not submitted LC Annexures score will score zero points - In case the suppliers do not meet required LC Thresholds - DTIC Exemption letter will be required in support for scoring purposes	Fully completed, duly declared and signed LC Annexures C, D and E scores full 4 points, incomplete Annexures C D and E submitted blank or not submitted Annexures scores zero

- 4.2 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit
Large	Certificate issued by SANAS accredited verification agency
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp .]
EME	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard

- 4.3 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.
- 4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by Transnet or regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 6.1

- 6.1 B-BBEE Status Level of Contribution: . = (based on point distribution per Table 3.2)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in table 3.2 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES		NO	
-----	--	----	--

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE.

(***Tick applicable box***)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with any of the following enterprises:

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

- 8.1 Name of company/firm:.....
- 8.2 VAT registration number:.....
- 8.3 Company registration number:.....
- 8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company

- ☐ (Pty) Limited
[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
☐ Supplier
☐ Professional Service provider
☐ Other Service providers, e.g. transporter, etc.
[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraphs 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its evidence regarding specific goals or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has affected the evaluation of a bid the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

Respondent's Signature

Date & Company Stamp

SECTION 10: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.(“POPIA”):

consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.

2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.

3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is “Transnet” and the Data subject is the “Respondent”. Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
6. Transnet further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.

8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).
9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
11. In submitting any information or documentation requested in this RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		NO	
------------	--	-----------	--

12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent's authorised representative: _____

Should a Respondent have any complaints or objections to processing of its personal information, by Transnet, the Respondent can submit a complaint to the Information Regulator on <https://www.justice.gov.za/infoereg/>, click on contact us, click on complaints.IR@justice.gov.za

Respondent's Signature

Date & Company Stamp