

TRANSNET

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BRIEFING SESSION

FOR THE APPOINTMENT OF AN EPCM CONSULTANT TO CONDUCT A BANKABLE FEASIBILITY STUDY TO ENABLE THE MOVEMENT OF AUTOMOTIVE VOLUMES FROM PRETORIA TO THE PORT OF PORT ELIZABETH IN GQEBERHA VIA TRANSNET FREIGHT RAIL'S SOUTH CORRIDOR.

SIC22017CIDB/HOAC_HO_40211

20 January 2023

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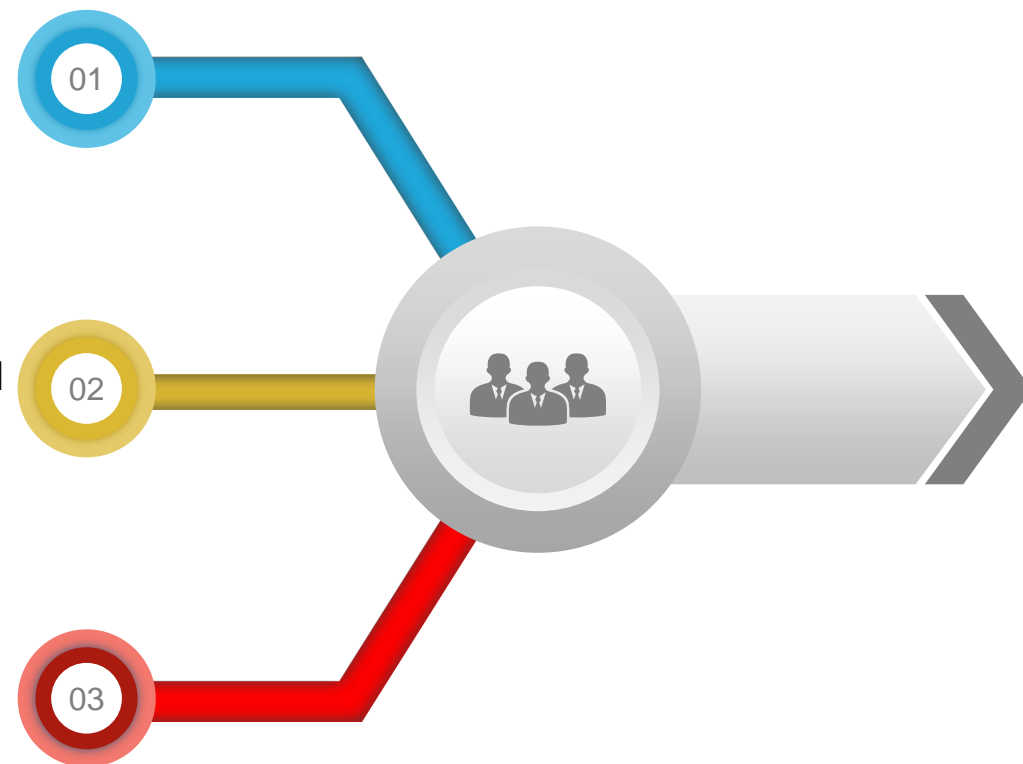
All attendees are required to write their name, emails and company name.

Purpose of The Briefing Session

The purpose of this briefing session is to ensure that all Respondents understand what is expected of them with regards to the RFP process or any other areas that require clarity to the RFP.

Minutes/presentation of the briefing session will be distributed to **all Respondents.**

No questions will be taken during the presentation and will only be accepted under the 'Questions and Answers' session. However, all questions must be submitted in writing for a formal written response to be provided by TFR.



❖ **SCHEDULES REQUIRED FOR ELIGIBILITY PURPOSES:**

- ✓ T2.2-01 Proof of attendance of the Compulsory Tender Clarification Meeting
- ✓ T2.2-02 Sub-Contract Valid B-BBEE certificate(s) or Sworn Affidavit(s) for proposed subcontractor(s).

❖ **SCHEDULES TO BE UTILISED FOR FUNCTIONALITY EVALUATION PURPOSES:**

- ✓ T2.2-03 Evaluation Schedule: Programme
- ✓ T2.2-04 Evaluation Schedule: Risk Management
- ✓ T2.2-05 Evaluation Schedule: Quality Management
- ✓ T2.2-06 Evaluation Schedule: Environmental Management & Sustainability
- ✓ T2.2-07 Evaluation Schedule: Health and Safety Management
- ✓ T2.2-08 Evaluation Schedule: Previous experience
- ✓ T2.2-09 Evaluation Schedule: Method statement
- ✓ T2.2-10 Evaluation Schedule: Project Organogram, Management & CV's

❖ **Essential Returnable Schedules:**

- ✓ T2.2-11 Authority to submit tender
- ✓ T2.2-12 Record of addenda to tender documents
- ✓ T2.2-13 Letter of Good Standing
- ✓ T2.2-14 Risk Elements
- ✓ T2.2-24 Transnet Vendor Registration Form

❖ **Agreement and Commitment by Tenderer:**

- ✓ T2.2-15 Non-Disclosure Agreement
- ✓ T2.2-16 RFP Declaration Form
- ✓ T2.2-17 RFP – Breach of Law
- ✓ T2.2-18 Certificate of Acquaintance with Tender Document
- ✓ T2.2-19 Service Provider Integrity Pact
- ✓ T2.2-20 Supplier Code of Conduct
- ✓ T2.2-21 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")
- ✓ **T2.2-25 SBD1 Form**



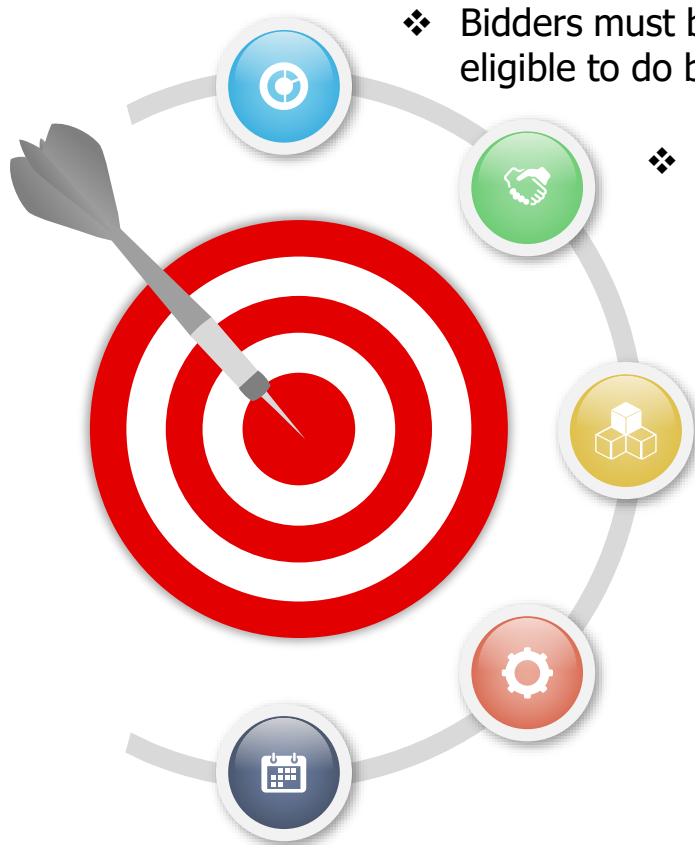


❖ **SCHEDULES TO BE UTILISED FOR COMMERCIAL EVALUATIONS AND ASSESSMENTS:**

- ✓ C1.1 Offer portion of Form of Offer & Acceptance
- ✓ C1.2 Contract Data
- ✓ C1.3 Forms of Securities
- ✓ C2.2 Priced Activity Schedule
- ✓ Valid B-BBEE certificate(s) or Sworn Affidavit

❖ **Bonds/Guarantees/Financial/Insurance:**






- ✓ T2.2-22 Insurance provided by the Consultant
- ✓ T2.2-23 Three (3) years audited financial statements



- ❖ Bidders must be registered on the National Treasury [Central Supplier Database](#) (CSD) as only registered suppliers are eligible to do business with Transnet.
- ❖ Clarifications can be directed to Mulalo Mukwena via e-mail:- Mulalo.Mukwena@transnet.net
- ❖ Response to questions / bid clarifications will be sent to **all Respondents**
- ❖ Proposals / tender documents have to be uploaded on or before the tender closing, which is **14h00 pm (Central Africa Time), 31 January 2023 at <https://www.transnet.net>, please refer to section 2 of T1.1, for a detailed process on how to upload submissions** .
- ❖ Bidder are required to correctly name their documents when uploading on the website. All documents submitted must be cross referenced to the relevant section of the RFP
- ❖ Ensure that electronic bid submissions are done at least a day before the closing date to prevent issues any Technical issues owing to "last-minute submission." Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges.
- ❖ After the closing date Respondents are **NOT** to communicate with any TFR employees except the Secretariat of the Divisional Bid Adjudication Committee, Prudence Nkabinde, Prudence.Nkabinde@Transnet.net 011 584 0821.



Evaluation process

Prequalification		Minimum Thresholds	Commercial			
Stage 1	Stage 2	Stage 3	Stage 4	Stage 5	Stage 6	Stage 7
Administrative Responsiveness	Substantive Test	Functionality	Price Evaluation	Risk Assessment	Post Tender Negotiation	Final Award
				<ul style="list-style-type: none"> - Financial stability of the bidder - commercial relationship with a prominent Influential person or an entity of which such person or official is the beneficial owner; -Reputational and Brand risks 	Post tender negotiation with preferred bidder [2nd and 3rd ranked bidders (if required) if pricing is not market-related]	Award of business and conclusion of contract
			Price (90%) B-BBEE (10%)			
Returnable Documents & Schedules	Eligibility and Prequalification - Proof of Briefing session attendance - 30% Sub-contracting	60 Points minimum threshold for Functionality		Probity Checks	Post-tender Negotiation & Final Weighted Score	



Technical Functionality Evaluation

CATEGORY	Expectations	Total Score
Programme	<p>Detailed schedule, covering Feasibility Study, clearly indicating all activities and their sequence, including gate reviews and labour histogram.</p> <p>The plan must demonstrate how various rail infrastructure i.e. loop extensions and rail sidings will be sequenced for construction and commissioning in order to realise an early beneficial occupation per each specific facility ahead of the overall project completion.</p>	10
Risk Management:	Demonstrate and outline the approach and measures to identify, analyse, evaluate and mitigate the perceived risk elements relating to validating requirements, design, construction, procurement, interfaces and commissioning of the scope taking into account the cost, schedule, quality, health and safety and the environment.	5
Quality Management:	<p>Reference Standard; QAL-STD-0001 General Quality Requirements for Contractors and Suppliers and ISO 9001:2015 QMS requirements.</p> <p>Due consideration must be given to the deliverables required to execute and complete the contract as per the Quality Management Standard QAL-STD-0001 General Quality Requirements for Contractors and Suppliers and Suppliers and ISO 9001:2015 QMS requirements as stated above and should include but not be limited to</p>	6
Environmental & Sustainability	Bidder must provide a list indicating successful completion of 5 or more similar EPCM/ Environmental PLP rail or related Projects. Provided capital value of infrastructure and client references. Bidder registered with EAPASA and SACNASP as a Professional.	8
Health & Safety Compliance:	Provide a List of health and safety job categories for each phase of the project lifecycle (Feasibility and Bankable Feasibility) and competencies required per category and develop a Training Matrix for all H&S employees who will be working on the project. This matrix must include Management and highlight training planned dates.	6
Previous Experience:	Demonstrate company experience (past performance) in comparable projects of similar size and nature.	16
Method statement:	Demonstrate the proposed overall approach and methodology to ensure successful delivery on all project lifecycle phases of the project.	29
Project Management Organogram, Management	The roles and responsibilities of each key staff member/expert should be set out as job descriptions.	20

Questions & Answers

Before accepting questions, all attendees are required to write their name, email and company name.

An e-mail confirming attendance will then be sent to the email address as proof of attendance. Bidders are advised to expect this e-mail and to approach the presenter if this e-mail is not received.



Questions & Answers

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THANK YOU

