

TRANSNET SOC LTD

TENDER NUMBER: TNPA/2023/11/0021/50266/RFP

FOR THE SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF CLASSIFICATION SOCIETY REGISTERED GRAB HOPPER DREDGER WITH A HOPPER CAPACITY OF 750M3, MOUNTED WITH A MARINE EXCAVATOR CAPABLE OF LIFTING AN 8M3 BUCKET FILLED WITH SPOIL AT A MINIMUM RADIUS OF 20M.

NOTIFICATION FOR ISSUED ADDENDUMS

Respondents are to note that the material changes published on Addendums 1 to 3:

1. Addendum 1

Initial Statement in the RFP	Revised or amendment statement
<p>T2.2-04: Evaluation Schedule - ISO Certification Tenderers are required to demonstrate their International Organization for Standardization (ISO) certification regarding the building/manufacture of new vessels/grab hopper dredgers/dredgers. To this end, tenderers must supply a copy of their ISO 9001 certification and/or other requirements as detailed below for scoring:</p> <ul style="list-style-type: none"> i. Generic quality plan ii. Quality control plan that is specific to the building/manufacture of new grab hopper dredgers iii. Quality Manual aligned to ISO 9001:2015 iv. Tenderer to submit a signed letter from a Classification Society Certification Body regarding valid compliance to ISO 9001 (including required statements/confirmations) v. Tenderer to provide a valid Classification Society Certified ISO 9001 certificate relevant for the building/manufacture of new vessels/grab hopper dredgers/dredgers containing the certificate issue and expiry date and signature of the Classification Society Certification Body. 	<p>T2.2-04: Evaluation Schedule - ISO Certification Tenderers are required to demonstrate their International Organization for Standardization (ISO) certification regarding the building/manufacture of new vessels/grab hopper dredgers/dredgers. To this end, tenderers must supply a copy of their ISO 9001 certification and/or other requirements as detailed below for scoring:</p> <ul style="list-style-type: none"> i. Project Quality plan ii. Quality control plan that is specific to the building/manufacture of new grab hopper dredgers iii. Quality Manual aligned to ISO 9001:2015 iv. Tenderer to submit a signed letter from a Classification Society Certification Body regarding valid compliance to ISO 9001 (including required statements/confirmations) v. Tenderer to provide a valid Classification Society Certified ISO 9001 certificate relevant for the building/manufacture of new vessels/grab hopper dredgers/dredgers containing the certificate issue and expiry date and signature of the Classification Society Certification Body.

<p>Scoring: Score 20 The Tenderer has submitted: A quality control plan that is specific to the building/manufacture of new grab hopper dredgers containing the headings/sections: Sequence of Activities, Procedure/Code Specifications, Intervention Points, Field Inspection Checklist.</p> <p>Score 40 The Tenderer has submitted: 1. A quality control plan that is specific to the building/manufacture of new grab hopper dredgers containing the headings/sections: Sequence of Activities, Procedure/Code Specifications, Intervention Points, Field Inspection Checklist. 2. A generic quality plan that is specific to the building/manufacture of new vessels/grab hopper dredgers containing the headings/sections: Scope of Works, Control of Documented Information, Resources, Audits, Control of Non-Conforming Outputs.</p> <p>Score 60 The Tenderer has submitted: 1. A quality control plan that is specific to the building/manufacture of new grab hopper dredgers containing the headings/sections: Sequence of Activities, Procedure/Code Specifications, Intervention Points, Field Inspection Checklist. 2. A Quality Manual aligned to ISO 9001:2015 containing the headings/sections: Context of the Organization, Leadership, Planning, Support, Operation, Performance Evaluation, Improvement</p>	<p>Scoring: Score 20 The Tenderer has submitted: A project quality control plan that is specific to the building/manufacture of new grab hopper dredgers containing the headings/sections: Scope of Works, Control of Documented Information, Resources, Audits, Control of Non-Conforming Outputs.</p> <p>Score 40 The Tenderer has submitted: 1. A quality control plan that is specific to the building/manufacture of new grab hopper dredgers containing the headings/sections: Sequence of Activities, Procedure/Code Specifications, Intervention Points, Field Inspection Checklist, Relevant Signatories. 2. A project quality plan that is specific to the building/manufacture of new vessels/grab hopper dredgers containing the headings/sections: Scope of Works, Control of Documented Information, Resources, Audits, Control of Non-Conforming Outputs.</p> <p>Score 60 The Tenderer has submitted: 1. A project quality plan that is specific to the building/manufacture of new vessels/grab hopper dredgers containing the headings/sections: Scope of Works, Control of Documented Information, Resources, Audits, Control of Non-Conforming Outputs 2. A quality control plan that is specific to the building/manufacture of new grab hopper dredgers containing the headings/sections: Sequence of Activities, Procedure/Code Specifications, Intervention Points, Field Inspection Checklist, Relevant Signatories. 3. A Quality Manual aligned to ISO 9001:2015 containing the headings/sections: Context of the Organization, Leadership, Planning, Support, Operation, Performance Evaluation, Improvement</p>
<p>C1.2 SC Contract Data</p> <p>The <i>conditions of contract</i> are the core clauses and the clauses for Options</p> <p>X1: Price adjustment for inflation X2: Changes in the law X4: Parent company guarantee X7: Delay damages X13: Performance bond X14: Advanced payment to the <i>Supplier</i></p>	<p>C1.2 SC Contract Data</p> <p>The <i>conditions of contract</i> are the core clauses and the clauses for Options</p> <p>X1: Price adjustment for inflation X2: Changes in the law X7: Delay damages X13: Performance bond X14: Advanced payment to the <i>Supplier</i></p>

<p>C1.3 Forms of Securities</p> <p>The <i>conditions of contract</i> stated in the Contract Data Part 1 may include the following Options:</p> <p>Option X4: Parent company guarantee Option X13: Performance guarantee Option X14 Advanced payment to the <i>Supplier</i></p>	<p>C1.3 Forms of Securities</p> <p>The <i>conditions of contract</i> stated in the Contract Data Part 1 may include the following Options:</p> <p>Option X13: Performance guarantee Option X14 Advanced payment to the <i>Supplier</i></p>
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2. Addendum 2

Initial Statement in the RFP	Revised or amendment statement
<p>T1.2 Tender Data C.2.12 No alternative tender offers will be considered.</p>	<p>T1.2 Tender Data C.2.12 No alternative tender offers will be considered. (An alternative tender offer is regarded as any deviation from the respective Goods Information sections pertaining to item number 1 to item number 51 of the Evaluation Schedule: Compliance to Technical Specification).</p>
<p>Part C3: Goods Information A.1.12. The <i>Supplier</i> must indicate, paragraph by paragraph either that his tender complies in every respect with this Goods Information or, if not, precisely how it differs from the Goods Information. This compliance document shall be submitted with the relevant bid documents with heading "Specification Compliance Matrix". All divergences from this Goods Information must be clearly stated on the submitted document. A broad statement that the equipment is in accordance with the Goods Information is not acceptable. Failure to comply with these requirements may preclude a <i>Supplier</i> from consideration.</p>	<p>Part C3: Goods Information A.1.12. The <i>Supplier</i> must indicate, paragraph by paragraph either that his tender complies in every respect with this Goods Information or, if not, precisely how it differs from the Goods Information. This compliance document shall be with the relevant bid documents with heading "Specification Compliance Matrix". All divergences from this Goods Information must be clearly stated on the submitted document. A broad statement that the equipment is in accordance with the Goods Information is not acceptable. No alternative tender offers will be considered. (An alternative tender offer is regarded as any deviation from the respective Goods Information sections pertaining to item number 1 to item number 51 of the Evaluation Schedule: Compliance to Technical Specification).</p>

3. Addendum 3

Initial Statement in the RFP	Revised or amendment statement
<p>T2.2-01: Evaluation Schedule: Previous Experience</p> <p>Tenderers are required to demonstrate their experience in the successful delivery of Grab Hopper Dredgers (GHDs) with a hopper capacity $\geq 500 \text{ m}^3$ and mounted with grab crane/excavator within the past 25 years, and to this end shall supply a detailed reference table</p>	<p>T2.2-01: Evaluation Schedule: Previous Experience</p> <p>Tenderers are required to demonstrate their experience in the successful delivery of Grab Hopper Dredgers (GHDs) with a hopper capacity $\geq 500 \text{ m}^3$ and mounted with grab crane/excavator within the past 25 years, and to this end shall supply a detailed reference table (including evidence) signed by the Tenderer containing the information below:</p>

<p>(including evidence) signed by the Tenderer containing the information below:</p> <ul style="list-style-type: none"> • Description of each project • Names and hopper capacity (m³) of each GHD on reference table • Make of grab crane/excavator mounted to each GHD on reference table • Completion date/year of each of the mentioned projects (within the past 25 years) • Contact details, names of the Owner's (current registered owner of the GHD) and signed Owner feedback letters for each of the mentioned projects <p>The Tenderer shall submit the <u>signed</u> reference table according to the following headings: Description of Project GHD Name GHD hopper capacity (m³) GHD grab crane/excavator make GHD build completion date/year Owner name & contact details Evidence: Attach signed Owner feedback letter for the GHD</p> <p>Score 0 The Tenderer (Entity/Holding Company) has submitted no information or inadequate information/evidence to determine a score or has not successfully delivered any Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity ≥ 500 m³ within the past 25 years and the relevant valid owner feedback letter/s.</p> <p>Score 20: The Tenderer (Entity/Holding Company) has successfully delivered one (1) Grab Hopper Dredger (GHD) mounted with grab crane/excavator and with a hopper capacity ≥ 500 m³ within the past 25 years and submitted the relevant valid owner feedback letter/s.</p> <p>Score 40: The Tenderer (Entity/Holding Company) has successfully delivered two (2) – three (3) Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity ≥ 500 m³ within the past 25 years and submitted the relevant valid owner feedback letter/s.</p> <p>Score 60: The Tenderer (Entity/Holding Company) has successfully delivered four (4) – five (5) Grab</p>	<ul style="list-style-type: none"> • Description of each project • Names and hopper capacity (m³) of each GHD on reference table • Make of grab crane/excavator mounted to each GHD on reference table • Completion date/year of each of the mentioned projects (within the past 25 years) • Contact details, names of the Owner's (current registered owner of the GHD) and signed Owner feedback letters for each of the mentioned projects/ Notarised Builders Certificate for a Grab Hopper Dredger with details of hopper capacity together with Certificate of Classification from an International recognised classification society that aligns to the Builders Certificate will be accepted. Submission of only one of the above certificates would not suffice as evidence. <p>The Tenderer shall submit the <u>signed</u> reference table according to the following headings: Description of Project GHD Name GHD hopper capacity (m³) GHD grab crane/excavator make GHD build completion date/year Owner name & contact details Evidence: Attach signed Owner feedback letter for the GHD/ Notarised Builders Certificate and Certificate of Classification.</p> <p>Score 0 The Tenderer (Entity/Holding Company) has submitted no information or inadequate information/evidence to determine a score or has not successfully delivered any Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity ≥ 500 m³ within the past 25 years and the relevant valid owner feedback letter/s / Notarized Builders Certificate and Certificate of Classification.</p> <p>Score 20: The Tenderer (Entity/Holding Company) has successfully delivered one (1) Grab Hopper Dredger (GHD) mounted with grab crane/excavator and with a hopper capacity ≥ 500 m³ within the past 25 years and submitted the relevant valid owner feedback letter/s / Notarized Builders Certificate and Certificate of Classification.</p> <p>Score 40: The Tenderer (Entity/Holding Company) has successfully delivered two (2) – three (3) Grab</p>
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<p>Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s.</p> <p>Score 80: The Tenderer (Entity/Holding Company) has successfully delivered six (6) – seven (7) Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s.</p> <p>Score 100: The Tenderer (Entity/Holding Company) has successfully delivered > seven (7) Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s.</p>	<p>Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s / Notarized Builders Certificate and Certificate of Classification.</p> <p>Score 60: The Tenderer (Entity/Holding Company) has successfully delivered four (4) – five (5) Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s / Notarized Builders Certificate and Certificate of Classification.</p> <p>Score 80: The Tenderer (Entity/Holding Company) has successfully delivered six (6) – seven (7) Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s / Notarized Builders Certificate and Certificate of Classification.</p> <p>Score 100: The Tenderer (Entity/Holding Company) has successfully delivered > seven (7) Grab Hopper Dredgers (GHDs) mounted with grab crane/excavator and with a hopper capacity $\geq 500 \text{ m}^3$ within the past 25 years and submitted the relevant valid owner feedback letter/s / Notarized Builders Certificate and Certificate of Classification.</p>
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All the above addendums to the RFP or clarifications have been published on the National Treasury (e-Tender) publication portal and Transnet Tender Submission. Tenderers are required to check the e-tender portal or Transnet website prior to finalising their tender submissions for any changes or clarifications to the RFP.

Transnet will not be held liable if Tenderers do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.

The information above is the summary of all the addendums and clarifications that have already been published and tenderers must ensure that they prepare and finalise their tender offers using the addendums and clarifications.