



TENDER NUMBER: TNPA/2024/11/0006/82453/RFP
COMPULSORY CLARIFICATION MEETING FOR:
REHABILITATION OF THE SHIP REPAIR FACILITY IN THE PORT OF
MOSEL BAY FOR A PERIOD OF 24 MONTHS

VENUE: TNPA ADMIN BUILDING, 55 BLAND STREET, MOSEL BAY

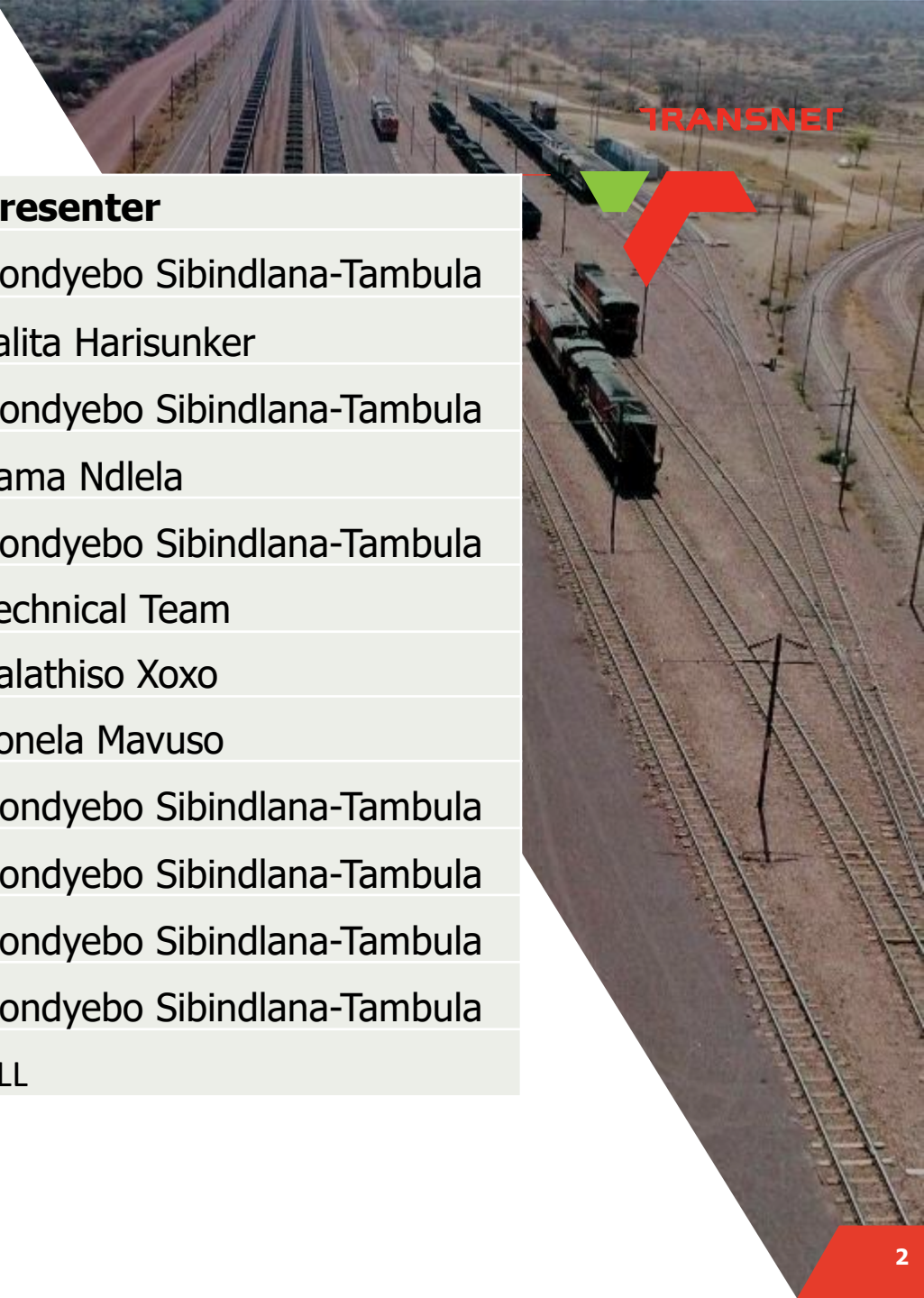
DATE: 11 NOVEMBER 2025

TIME: 10H00

PRESENTED BY: NONDYEBO SIBINDLANA-TAMBULA

AGENDA ITEM

No.	Agenda Item	Presenter
1	Welcome / Opening of meeting	Nondyebo Sibindlana-Tambula
2	Safety Briefing	Talita Harisunker
3	Introductions	Nondyebo Sibindlana-Tambula
4	Background and Scope of work	Zama Ndlela
5	Tendering Process & Tender Evaluation Procedure	Nondyebo Sibindlana-Tambula
6.	Technical Evaluation/Functionality	Technical Team
7.	Specific Goals	Salathiso Xoxo
8.	Bill of Quantities	Yonela Mavuso
9.	Tender Data & Returnable Schedules	Nondyebo Sibindlana-Tambula
10.	C1.1: Contract Data Part 2: Data By the Contractor	Nondyebo Sibindlana-Tambula
11.	General	Nondyebo Sibindlana-Tambula
12.	Tender Closing	Nondyebo Sibindlana-Tambula
10	Q&A	ALL



MEETING RULES



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



MEETING PURPOSE AND OBJECTIVE

- ✓ The purpose of this meeting is to clarify the RFP Tendering procedure, scope of work, deliverables and evaluation criteria
- ✓ The objective of this meeting seeks to:
 - Ensure that there is alignment between Transnet project expectations, RFP Tendering procedure, scope of work, deliverables as well as evaluation criteria.
 - Ensure bidders submit comprehensive proposals that will allow Transnet to select best value supplier and delivery of the project successfully.
- ✓ To report any fraud, tip-offs anonymous: **0800 003 056** or transnet@tip-offs.com
- ✓ **RFI**



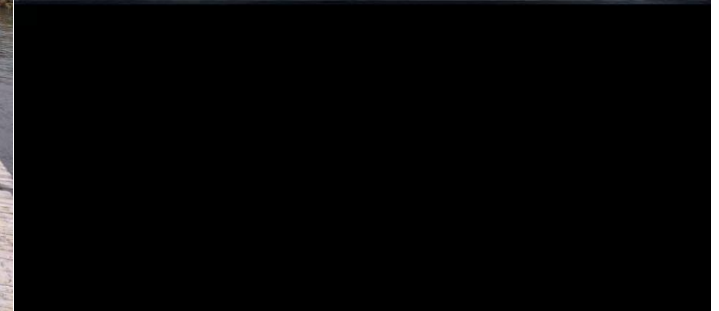
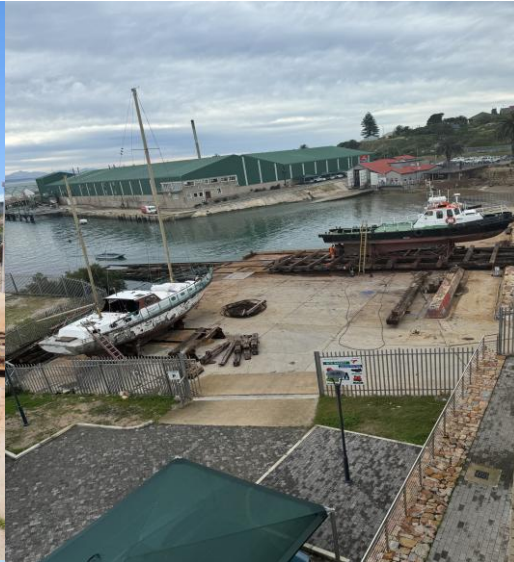
RFP INVITATION TO BID

- ✓ The RFP is available on National Treasury etender portal and Transnet website, free of charge.
- ✓ This briefing session compulsory, Tenderers will be disqualified for failing to attend the compulsory briefing session.
- ✓ All the questions and answers will be consolidated and uploaded onto the Transnet e-tender portal and National Treasury e-tender portal.
- ✓ The closing date for this RFP is the **01 December 2025 @ 16h00** (The tender closes on the Transnet e-Tender Submission Portal: www.transnet.net)
- ✓ Tenderers 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.
- ✓ Tenderers must ensure the filenames of the documents intended for upload do not contain special characters, e.g. #, %, etc. The use of special characters will result in document upload failure for which Transnet does not accept responsibility. Only alphabetical or numerical characters shall be used in filenames

BACKGROUND & SCOPE OF WORKS



02 Background





BACKGROUND

- The Port of Mossel Bay has an approximately 94-year-old end haul type slipway currently installed, the original design capacity of the slipway being 500Ton (long), which is beyond its Design Life.
- The existing cradle is made from wood and is supported by a 3-way system.
- This facility had an original design capacity to service Vessels having a maximum light displacement tonnage of 500 long and was later downgraded to 200 ton.
- The slipway was originally designed for side slipping, allowing vessels to be hauled onto the main cradle and then moved laterally to either side.
- Side slipping operations have not been conducted for the past 50 years.
- The Port of Mossel Bay plans to reintroduce side slipping — but only on the starboard side, as shown on the site plan.

BACKGROUND



- There is also an operations building on the site that was constructed at the same time as the slipway. The building is old, of outdated construction and does not meet the Port's future operational requirements.

BACKGROUND



Slipway operations building



BACKGROUND

- To align with the Transnet National Port Authorities', Market Demand Strategy (MDS) and to meet the burgeoning demand from industry the TNPA initiated the project; "UPGRADES OF EXISTING SHIP REPAIR FACILITIES AT THE PORT OF MOSSEL BAY":
 - Improvement of the slipway facility back to original design capacity.
 - Removal of the existing lead-in jetties and recovery of the structure with minimal damage. TNPA considers the structure to have heritage value
 - Implementation of side-slipping activities on the Starboard side and the construction of all infrastructure required to support it.



BACKGROUND

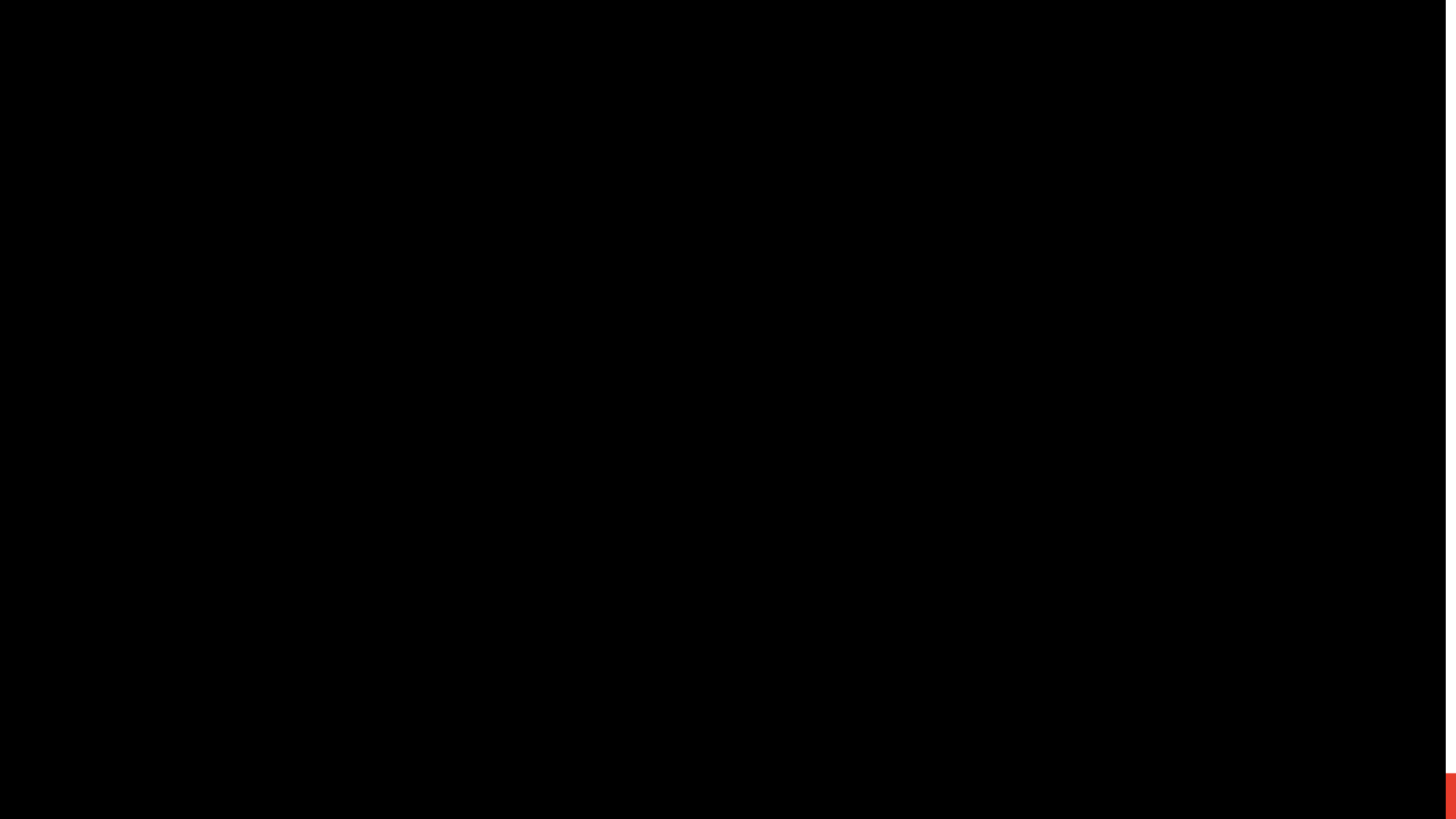
- Upgrade, modernisation and retro-fit of the existing operations building
- Upgrade, expansion and modernisation of the slipway electrical reticulation network and civil and stormwater infrastructure.

SCOPE OF WORKS



1. PROJECT OVERVIEW





SCOPE OF WORK

Employer's Objectives



The Employer, Transnet National Ports Authority, requires the *Works*, comprising the architectural, mechanical, civil, structural and electrical upgrades to the ship repair facility at the Port of Mossel Bay to be carried out in the shortest possible time.

Note: The Slipway is an operational environment requiring the Works to be planned and executed in a manner which results in minimal operational disruption and this requirement of primary concern to the Employer.

The Contractor shall be responsible for supplying a detailed (Level 4) project schedule in MSP format and an execution method statement aligned with its schedule with its tender submission.



M1 WORK PACKAGE

- Main Cradle including sheaves, rolling element assemblies and wooden chock blocks
- Docking Towers and all ancillary equipment mounted on the towers e.g access bridges, adjustment mechanisms, hydraulic equipment etc
- Side Slip Cradle on Starboard side including rolling element assemblies and wooden chock blocks
- Uphaul, Downhaul and Side slip cradle winches complete with steel wire ropes, drives, support structures, actuating mechanisms, control panels etc.
- All rails, associated fixing elements and stainless steel sole plates with rubber pads under the rails that together form the complete rail assemblies above and below water level
- Wire rope supports, complete
- All mechanical components for the stormwater management and recycling system
- Demolition of old lead-in jetties
- Corrosion Protection
- Commissioning, Testing and Handover



E1 WORK PACKAGE

- New site wide low voltage reticulation upgrades excluding equipment requirements within the new operations building
- New site wide medium voltage reticulation upgrades excluding equipment requirements within the new operations building if applicable

C1 WORK PACKAGE

- All site wide civil works including stormwater infrastructure as indicated on the drawings

S1 WORK PACKAGE

- Remediation of existing structural infrastructure site wide
- New construction of structural works throughout the slipway site excluding those associated with the new Operations building

B1 WORK PACKAGE

- All works comprising the complete new operations building including architectural requirements, civil/structural, electrical and mechanical works



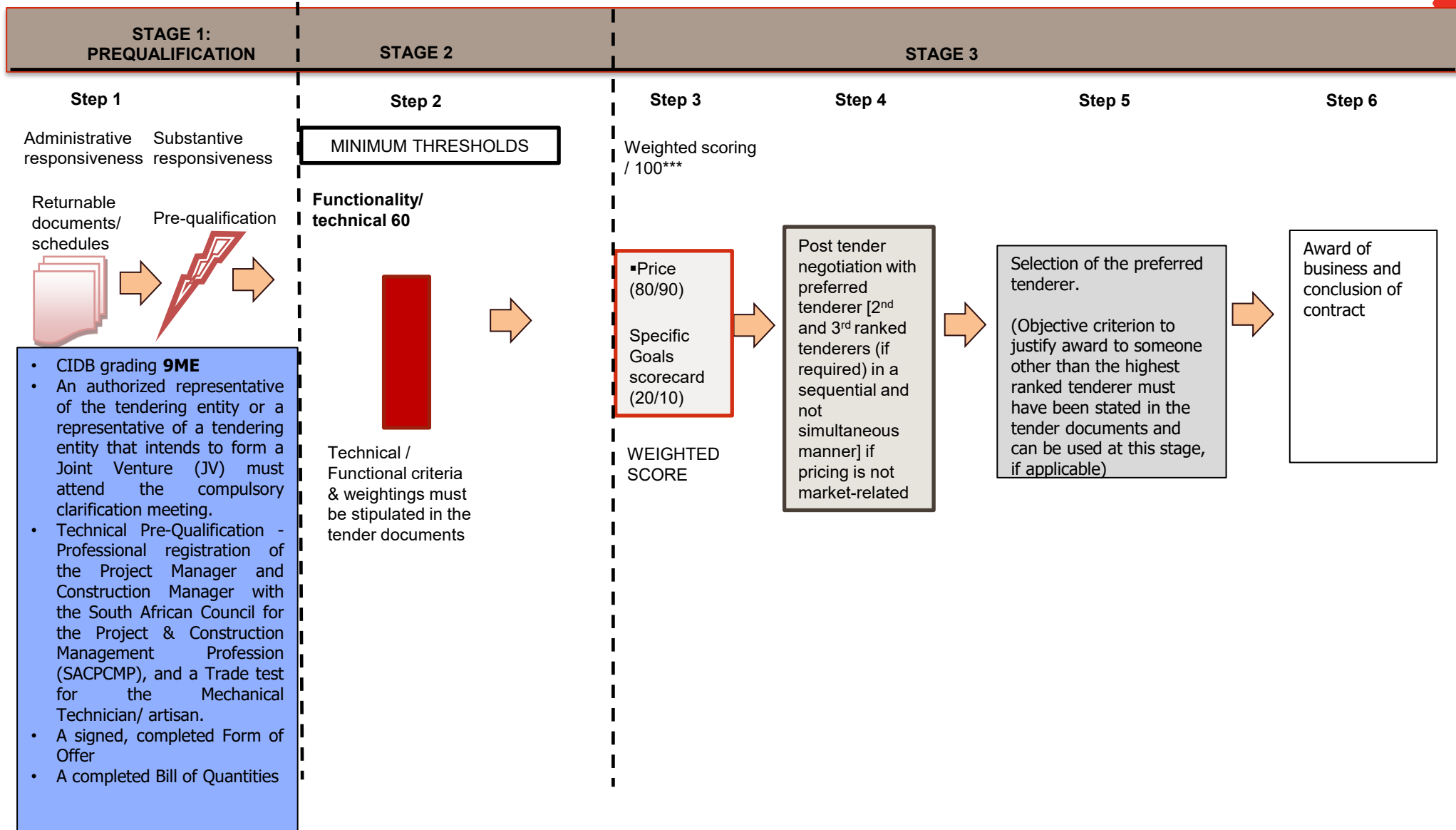
QUESTIONS AND ANSWERS



TENDERING PROCESS & TENDER EVALUATION PROCEDURE



Transnet's methodology



STEP ONE: TEST FOR ADMINISTRATIVE AND SUBSTANTIVE RESPONSIVENESS



The test for administrative and substantive responsiveness will include the following:

<u>Administrative and Substantive responsiveness test:</u>	<u>Yes/No</u>
<ul style="list-style-type: none"> • Validate whether all returnable documents and/or schedules were completed and returned by the closing date and time 	
<ul style="list-style-type: none"> • Verify the validity of all returnable documents 	
<ul style="list-style-type: none"> • Verify if the tender document has been duly signed by the authorised Tenderer 	
<ul style="list-style-type: none"> • An authorized representative of the tendering entity or a representative of a tendering entity that intends to form a Joint Venture (JV) must attend the compulsory clarification meeting. 	
<ul style="list-style-type: none"> • Whether the tender contains a priced offer 	
<ul style="list-style-type: none"> • Whether the tender materially complies with the scope and/or specification given 	
<ul style="list-style-type: none"> • Whether any Technical prequalification criteria have been met as follows: <ul style="list-style-type: none"> ➤ CIDB grading 9ME ➤ Technical Pre-Qualification - Professional registration of the Project Manager and Construction Manager with the South African Council for the Project & Construction Management Profession (SACPCMP) and a Trade test for the Mechanical Technician/ artisan. ➤ A signed, completed Form of Offer ➤ A completed Bill of Quantities 	



TEST FOR ADMINISTRATIVE AND SUBSTANTIVE RESPONSIVENESS

The test for administrative and substantive responsiveness will include the following:

Professional registration of key personnel

Key Personnel	Name of Personnel	Proof of valid registration with Registration number submitted
Construction Project Manager registered with SACPCMP in the category (Pr.CPM)		SACPCMP/ PMP with PMI USA
Construction Manager registered with SACPCMP in the category (Pr.CM)		SACPCMP Registered
Mechanical Technician/ artisan		Trade Tested
HSE Officer (CHSO/CHSM)		SACPCMP Registered

The test for administrative and substantive responsiveness [Step One] must be passed for a Respondent's proposal to progress to Step Two for further evaluation



QUESTIONS AND ANSWERS





STEP TWO

FUNCTIONALITY/TECHNICAL EVALUATION

Only those tenderers who attain the minimum number of evaluation points (60) will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from further consideration.



TECHNICAL EVALUATION CRITERIA

Step 2 : Technical evaluation criteria that are used to determine the competency and capability of Tenderers, highest scores reflect best suited Tenderers.

Technical Description	WEIGHTINGS POINTS
Method Statement	10
Programme	10
Previous Experience	53
Quality Management	7
Health and Safety	10
Environmental	10
Total	100



T2.2-06: EVALUATION SCHEDULE – METHOD STATEMENT [10 POINTS]

Method statement - Tenderers must sufficiently demonstrate the approach/methodology that will be employed to cover the scope of the project,

Method Statement includes all specifications as per the scope of work tying into categories listed below, looking at a minimum the works packages as listed in section 1.1 of C3 document [10]

1. Refurbishment of the Ship Repair Facility
2. Refurbishment of the Workshop
3. Electricals

Evaluation Schedule: METHOD STATEMENT - Approach Paper

Evaluation Schedule: METHOD STATEMENT - Approach Paper

(Elements 1-6 are compulsory elements and elements 7 and 8 are additional elements)

1. Scope of Works
 - 1.1 Demolition and removal of existing deteriorated slipway components.
 - 1.1.1 Removal of the cradle,



- 1.1.2 removal of the winch system,
- 1.1.3 removal of the rail
- 1.1.4 Demolition of existing beams, Electricals,
- 1.1.5 Demolition of existing lead in jetties
- 1.2. Excavation, and foundation works, installation of the new cradle,
- 1.3 Concrete and structural works (including fendering and mooring interfaces).
- 1.4 Installation of services: electrical, water, drainage.
- 1.5 Finishing, surfacing, and ancillary works (lighting, safety handrails, signage),



2. Construction Methodology / Sequence

2.1 Site Preparation:

2.1.1 Survey, staking, and demarcation of slipway alignment.

2.1.2 Temporary works, access roads, and storage areas setup.

2.1.3 Environmental protection measures (silt barriers, containment).

2.2 Demolition & Excavation:

2.2.1 Removal of damaged structures using mechanical and manual means.

2.2.2 Excavation to design levels, stockpiling, and disposal of surplus material.

2.3 Foundation & Substructure Works:

2.3.1 Installation of piles, retaining walls, and reinforced concrete foundations.

2.3.2 Soil compaction and geotechnical verification.



T2.2-06: EVALUATION SCHEDULE - METHOD STATEMENT CONT.....

2.4 Superstructure & Concrete Works:

2.4.1 Slipway ramps, aprons, and embankments construction.

2.4.2 Placement of reinforced concrete, curing, and formwork removal per specifications.

2.5 Mechanical & Electrical Installation:

2.5.1 Installation of fendering system, mooring bollards, lighting, drainage, and water services.

2.6 Finishing & Commissioning:

2.6.1 Surfacing, markings, handrails, and safety barriers.

2.6.2 Testing and commissioning of services and structural integrity.



3. Resources / Personnel

3.1 Project Management Team: Project Manager, Site Agent, QA/QC Officer, Saf Officer.

3.2 Labour: Skilled and semi-skilled workers.

3.3 Equipment: Excavators, piling rigs, concrete mixers/pumps, cranes, transport vehicles.

4. Quality Assurance / Control

4.1 Inspection and test plans for concrete, steel, and piling works.

4.2 Compliance with CIDB standards, TNPA specifications, and project drawings.

4.3 Documentation of all testing and approvals.

5. Health, Safety & Environment (HSE)

5.1 Site induction for all personnel.

5.2 PPE, fall protection, and safe lifting procedures.

5.3 Spill containment, erosion control, and environmental monitoring.

5.4 Emergency response plan in place.



6. Programme / Schedule

6.1 Works sequenced to minimize disruption to port operations.

6.2 Milestones aligned with TNPA and CIDB reporting requirements.

6.3 Monitoring through weekly progress meetings and monthly reporting.

7. Risk Management / Contingency Measures

7.1 Identification of critical risks

7.2 Mitigation strategies

8. Stakeholder and Operational Coordination

8.1 Close coordination with TNPA operations to minimize disruption to port activities.

8.2 Regular engagement with marine services, ship repair operators, and safety officials.

8.3 Communication plan for notifying stakeholders of high-risk or disruptive activities.



T2.2-06: EVALUATION SCHEDULE: METHOD STATEMENT CONT.....

<p><u>S1 WORK PACKAGE</u></p> <ul style="list-style-type: none"> ○ Remediation of existing structural infrastructure site wide ○ New construction of structural works throughout the slipway site excluding those associated with the new Operations building 	<p><u>E1 WORK PACKAGE</u></p> <ul style="list-style-type: none"> ○ New site wide low voltage reticulation upgrades excluding equipment requirements within the new operations building ○ New site wide medium voltage reticulation upgrades excluding equipment requirements within the new operations building if applicable
<p><u>M1 WORK PACKAGE</u></p> <ul style="list-style-type: none"> ○ Main Cradle including sheaves, rolling element assemblies and wooden chock blocks ○ Docking Towers and all ancillary equipment mounted on the towers eg access bridges, adjustment mechanisms, hydraulic equipment. ○ Side Slip Cradle on Starboard side including rolling element assemblies and wooden chock blocks 	<p><u>C1 WORK PACKAGE</u></p> <ul style="list-style-type: none"> ○ All site wide civil works including stormwater infrastructure as indicated on the drawings <p><u>B1 WORK PACKAGE</u></p> <ul style="list-style-type: none"> ○ All works comprising the complete new operations building including architectural requirements, civil/ structural, electrical and mechanical works



T2.2-06: EVALUATION SCHEDULE: METHOD STATEMENT CONT....

M1 WORK PACKAGE

- Uphaul, Downhaul and Side slip cradle winches complete with steel wire ropes, drives, support structures, actuating mechanisms, control panels.
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T2.2-06: EVALUATION SCHEDULE: METHOD STATEMENT CONT....

In addition to general methodology for the project, the tenderer must demonstrate the following aspects but not limited to:

- Order and timing of the audits, inspection and design milestones that will take place in order to provide the *Works*.
- Indication of how the above will be achieved in terms of the associated policies and procedures, and relevant specification described in the tender.



T2.2-06: EVALUATION SCHEDULE: METHOD STATEMENT CONT.....

The tenderer shall demonstrate the following:						
Score	No response (0%)	Very Poor (20%)	Poor (40%)	Acceptable Response (60%)	Good Response (80%)	Excellent Response (100%)
10	No Response or the method statement submitted is inadequate and makes mention of less than two (2) of the listed areas	The technical approach will not satisfy project objectives, Method Statement makes mention of two (2) - 3 (three) of the compulsory listed elements.	The technical approach is unlikely to satisfy project objectives. The Tenderer has misunderstood certain aspects of the scope of work and does not deal with the critical aspects of the project.	Project specific method statement provided with some technical input. method statement found show potentially effective methods for completing the works and shows understanding on how to complete the works.	Besides meeting the "60" rating, the important issues are approached in an innovative and efficient way, indicating that the Tenderer has outstanding knowledge.	Besides meeting the "80" rating, the important issues are approached in an innovative and efficient way, indicating that the Tenderer has outstanding knowledge.



T2.2-06: EVALUATION SCHEDULE: METHOD STATEMENT CONT.....

The tenderer shall demonstrate the following:						
No response	Very Poor	Poor	Acceptable Response	Good Response	Excellent Response	
(0%)	(20%)	(40%)	(60%)	(80%)	(100%)	
		Generic and / or non-project specific information provided. Method Statement makes mention of between four (4) - five (5) of the compulsory listed elements.	The method statement details ways to improve the project outcomes and the quality of the Method Statement makes mention of six (6) of the compulsory listed elements.	Over and above of the 6 compulsory listed elements addressed, the bidder make mention of one additional element. (Stakeholder and Operational Coordination)	Over and above of the 6 compulsory listed elements addressed, the bidder make mention of two additional elements (Stakeholder and Operational Coordination)	



QUESTIONS AND ANSWERS





T2.2-07: EVALUATION SCHEDULE – PROGRAMME [10 POINTS]

Programme – Tenderers are required to submit a Programme that clearly demonstrates the sequence and timing of all construction activities in line with the Employer’s Requirements and within the stipulated project timeframes. The Programme must comply with NEC3 ECC Clause 31 and reflect a Level 4 Schedule that supports the Employer’s objectives.

The tenderer shall provide the proposed programme, at a minimum Level 4 showing but not limited to the following:

- 1) **Project Duration (1):** The columns that should reflect per activity on the schedule as a minimum but not limited to: Activity No., Activity Name, Start Date, Finish Date, Duration, Float, Predecessors, Successors, calendar (no additional points will be allocated for additional columns that are not indicated as the required minimum).
- 2) **Logic – CPM (2):**
 - All activities to be practically and logically linked using critical path method (CPM), critical path is to be shown on schedule. The schedule is to have no open-ended activities. All activities (including milestones) are to have predecessors and successors except the Start and Finish milestones.
 - The tenderer to clearly indicate the key milestones for all the activities not limited to the following examples: Project start date, Project Completion date, Site access date, Design / Document review and approval dates, Long Lead Material delivery date.
- 3) **Level of Detail (2):** Level 4 detailed Schedule, and A Basis of Schedule to support the development of the schedule which indicates but not limited to project schedule narrative, schedule assumptions, schedule qualifications, resource loading and production rates applied to the schedule activities, schedule exclusions and schedule risks.
- 4) **Activities Calendar (1):** The calendar (reflected as a column) on the schedule should reflect South African public holidays, weekends, December / builders break and all other non-working periods.
- 5) **Activity Durations (2):** Schedule showing durations of activities using single unit of measure (days)
- 6) **Program Submission (2):** Level 4 Primavera P6 or MS Projects (pdf copy is acceptable) detailed programme, compatible with Project Scope and the Bills of Quantities or price schedule. Submissions that do not meet the required level or are submitted in Excel, Word or similar will be disqualified.



T2.2-07: EVALUATION SCHEDULE – PROGRAMME CONT....

Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	1(40)	(60)	(80)	(100)
1	<p>Starting date and completion date are stated, and the Programme does not exceed 24 months. (Show Column or Gantt Chart)</p> <p>No Response or Starting date or completion date not shown = 0%</p>	<p>The duration of the project (start date vs completion date) is 25 months or more (Show Column or Gantt Chart) = 20%</p>	<p>The duration of the project (Start date vs completion date) is 24 months or more, but less than 25 months (Show Column or Gantt Chart) = 40%</p>	<p>The duration of the project (Start date vs completion date) is 23 months or more, but less than 24 months (Show Column or Gantt Chart) = 60%</p>	<p>The duration of the project (Start date vs completion date) is 22 months or more, but less than 23 months (Show Column or Gantt Chart) = 80%</p>	<p>The duration of the project (Start date vs completion date) is less than 22 months (Show Column or Gantt Chart) = 100%</p>



T2.2-07: EVALUATION SCHEDULE – PROGRAMME CONT....

Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response	
	(0)	(20)	(40)	(60)	(80)	(100)	
2	All Activities to be properly linked and logically tied link using critical path method (CPM). (Show the Critical path, Predecessors and Successors Column or Gantt Chart)	No response or Program does not link activities using CPM = 0%	Activities partially linked using CPM and has open ends, and has links on summary activities (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 20%	Activities partially linked using CPM and has open ends, and has no links on summary activities (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 40%	Activities properly linked using CPM and has no open ends, and has no links on summary activities (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 60%	Activities properly linked using CPM and have no open ends, has no links on summary activities, has open ends on Milestones (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 80%	Activities properly linked using CPM and no open ends, no links on summary activities, and no open ends on milestones (Show the Critical path, Predecessors and Successors Column) = 100%

T2.2-07: EVALUATION SCHEDULE – PROGRAMME CONT....



Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response	
	(0)	(20)	(40)	(60)	(80)	(100)	
2	The schedule should be detailed to at least Level 4	No response or partially complete or schedule submission is not level 4 or 3 or 2 (i.e., Level 1) = 0%	The schedule is partially complete and detailed (level 2) = 20%	The schedule is detailed to level 3 = 40%	The schedule is complete and detailed to Level 4 = 60%	The schedule is complete and detailed to Level 4 and the Basis of schedule is submitted = 80%	The schedule is complete and detailed to Level 4 and the Basis of schedule is submitted and Key Milestones are shown = 100%

T2.2-07: EVALUATION SCHEDULE – PROGRAMME CONT....



Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	(40)	(60)	(80)	(100)
1	<p>The TNPA activities calendar on the schedule should represent the actual work week/month used. E.g., weekends, public holidays are marked as non-working days from start to finish date</p> <p>No response = 0%</p>	<p>The TNPA activities calendar on the schedule should represent the actual Weekends or Public holidays are marked as working days from start to finish date = 20%</p>	<p>The TNPA activities calendar on the schedule should represent the actual Weekends are marked as working days from start to finish date = 40%</p>	<p>The TNPA activities calendar on the schedule should represent the actual Weekends, public holidays are marked as non-working days from start to finish date = 60%</p>	<p>The TNPA activities calendar on the schedule should represent the actual Weekends, public holidays, and builders' break are marked as non-working days from start to finish date = 80%</p>	<p>The TNPA activities calendar on the schedule should represent the actual Weekends, public holidays, and builders' breaks are marked as non-working days and the calendar column shown from start to finish date = 100%</p>

T2.2-07: EVALUATION SCHEDULE – PROGRAMME CONT....

Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	(40)	(60)	(80)	(100)
2	All activity durations to be realistic and activities that can be measured in days, Weeks and Months. (Show the duration Column) No response = 0%	All Activities durations to be realistic are broken down into Months (Show the duration Column) = 20%	All Activities durations to be realistic are broken down into Months and Weeks (Show the duration Column) = 40%	All activities durations to be realistic are broken down into Months, Weeks, and days (Show the duration Column) = 60%	All activities durations to be realistic are broken down into Weeks and days (Show the duration Column) and = 80%	All activities durations to be realistic are broken down into days (Show the duration Column) = 100%

T2.2-07: EVALUATION SCHEDULE – PROGRAMME CONT....



Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	(40)	(60)	(80)	(100)
2	<p>Program me submissi on (Softwar e) in PDF either Microsof t project or Primaver a P6</p> <p>No response = 0%</p>	<p>Programme submitted not in Microsoft Project, Primavera P6 or Excel = 20%</p>	<p>Programme submitted in Excel = 40%</p>	<p>Programme submitted in either Microsoft project or Primavera P6 = 60%</p>	<p>Programme submitted in either Microsoft project or Primavera P6 including resource loading (Show the resource Column or Gantt Chart) = 80%</p>	<p>Programme submitted in either Microsoft project or Primavera P6 including resource loading and float (Show the resource and float/total slack Column or Gantt Chart) = 100%</p>



QUESTIONS AND ANSWERS





T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE [26 POINTS]

Tenderers are required to demonstrate performance in comparable projects and nature by supplying the following:

- A list of comparable projects in the last 20 years.
- Construction of works as detailed in the Works Information with reference to:
- Civil /Building/Electrical/Mechanical works
- Retaining structures related to the works information

Sufficient references to substantiate experience indicated (Client letter head and contact details, project description, duration and contract value) letters should be signed and include Duration (Start and end date)

Reference letters/Completion Certificate with traceable contact details, period of outlined projects successfully executed, projects deliverables.

A Reference letters must:

- Be on the client letter head with contact details
- Have a project description and Completion date
- Be signed by client

A Completion Letter must:

- Be on the client letter head with contact details
- Have a project description and duration (start and end date)
- Be signed by client



T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE CONT....

Should Reference letters/Completion Certificates not have the above requirements it will not be considered.

The information below is required:

- Tenderers should very briefly describe his or her experience in this regard, emphasizing the nature of the works, and complexity and attach this to this schedule.
- Proof of completion in the form of a completion certificates or reference letters from the previous employer (client) on the letterhead of that employer/ client (dated and stamped) and signed by the Project Manager/ Client confirming that the Works has been completed shall be provided in order for a project to be scored.

The following information is needed:

- Reference letters must:(employer letterhead, signed and dated) or any official documentation from a previous employer indicating the project description and completion date.
- A completion certificate or proof of project completion from previous clients/employers.
- Tenderers are required to demonstrate performance and experience in Mechanical Engineering projects, inclusive of construction of a winch drum system consisting of gearbox, motors, drums and wire ropes, and the construction of a vessel cradle system that consists of a steel structure, control system, and automated mechanism in the last twenty (20) years. Companies should demonstrate a minimum of four (4)- five (5) projects completed in the last twenty (20) years. [10 points]
- Tenderers are required to demonstrate performance and experience in the Civil Engineering projects, inclusive of construction of Quay walls, Slipways, Jetties and Caisson in the last Twenty (20) years. Companies should demonstrate a minimum of four (4)- five(5) projects completed in the last twenty (20) years [8 points]



T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE CONT....

- Tenderers are required to demonstrate performance and experience in the Electrical engineering projects, inclusive of MV (11kV) switchgear installation and associates , MV Cable installation and Terminations, Mini - Sub Installation , LV switchgear installation (floor standing and miniature boards), MV and LV protection grading and Building lighting and small power installations in the last Ten (10) years Tenderers are required to demonstrate performance in comparable projects of similar size and nature, condition and circumstances to the scope of works in the last Ten (10)years. Tenderers are required to demonstrate electrical works construction experience of the following;
 1. MV (11kV) switchgear installation and associates
 2. MV Cable installation and Terminations
 3. Mini - Sub Installation and LV Generator
 4. LV switchgear installation (floor standing and miniature boards)
 5. MV and LV protection grading
 6. Building, street lighting, and small power installations

Companies should demonstrate a minimum of four five(5)- six(6) projects completed in the last ten (10) years [4 points]

- Tenderer's are required to demonstrate construction experience of large, multi-level, high end office buildings
Companies should demonstrate a minimum of five(5)- six(6) projects completed in the last ten (10) years. [4 points]

T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE CONT....



Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
<p>10 Mechanical Experience</p>	<p>No response - Insufficient information or projects presented are not of a similar nature.</p>	<p>One (1) project was successfully completed in the last twenty (20) years, and evidence of company experience in the form of reference letters/completion certificates with project particulars such as project description, in the client letter head, completion dates, signed reference letters.</p>	<p>Two (2) - Three (3) projects have been successfully completed in the last twenty (20) years, and evidence of company experience in the form of reference letters/completion certificates with project particulars such as project description, in the client letter head, and completion dates,</p>	<p>Four (4) - Five (5) projects have been successfully completed in the last twenty (20) years, and evidence of company experience in the form of reference letters/completion certificates with project particulars such as project description, in the client letter head, and completion dates,</p>	<p>Six (6) - Seven (7) projects have been successfully completed in the last twenty (20) years, and evidence of company experience in the form of reference letters/completion certificates with project particulars such as project description, in the client letter head, and completion dates,</p>	<p>Eight (8) or more projects have been successfully completed in the last twenty (20) years, and evidence of company experience in the form of reference letters/completion certificates with project particulars such as project description, in the client letter head, and completion dates,</p>



T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE CONT....

Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
<p>8 Civil Engineering Experience</p>	<p>No response - Insufficient information or projects presented are not of a similar nature.</p>	<p>One (1) project , was successfully completed in the last twenty (20) years, and evidence of company experience and project particulars such as, start and completion dates, completion certificates, references, has been submitted.</p>	<p>Two (2) - Three (3) projects have been successfully completed in the last twenty (20) years, and evidence of company experience and project details such as project value, start and finish dates, completion certificates, references has been submitted.</p>	<p>Four (4) - Five (5) projects have been successfully completed in the last twenty (20) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, has been submitted.</p>	<p>Six (6) - Seven (7) projects have been successfully completed in the last twenty (20) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.</p>	<p>Eight (8) or more projects have been successfully completed in the last twenty (20) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.</p>



T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE CONT....

Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
4 Electrical Experience	No response - Insufficient information or projects presented are not of a similar nature.	One (1) - Two (2) projects, was successfully completed in the last ten (10) years, and evidence of company experience and project particulars such as, start and completion dates, completion certificates, references,	Three (3) - Four (4) projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.	Five (5) - Six (6) projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.	Seven (7) - Nine (9) projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.	Ten (10) or more projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as project, start and finish dates, completion certificates, references, and so on has been submitted.



T2.2-08(a): EVALUATION SCHEDULE - PREVIOUS EXPERIENCE CONT....

Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
4 Building Work Experience	No response - Insufficient information or projects presented are not of a similar nature.	One (1) - Two (2) projects submitted of previous projects successfully implemented in the listed project scope inclusion, including evidence of company experience and project particulars, completion certificates, references, and so on has been submitted.	Three (3) - Four (4) projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.	Five (5) - Six (6) projects submitted of previous projects successfully implemented in the listed project scope inclusion, including evidence of company experience and project particulars, completion certificates, references, and so on has been submitted.	Seven (7) - Nine (9) projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.	Ten (10) or more projects have been successfully completed in the last ten (10) years, and evidence of company experience and project details such as, start and finish dates, completion certificates, references, and so on has been submitted.



QUESTIONS AND ANSWERS



T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS [27 POINTS]



Tenderers are required to demonstrate the experience and qualifications of the key personnel who will be responsible for the management of the physical construction, maintenance, repairs, replacement and/or refurbishment of the slipway works, which includes the outlined disciplines for this project will be evaluated in relation to the scope of work from three different points of view:

- 1) General experience (total duration of work activity). The experience must be set out in the C.V., stipulating/ stating name of the project, key responsibilities, commencement and end date.
- 2) The education, training and skills which are pertinent to the scope of work, proof of education and training (certificates) must be attached to the C.V.
- 3) Organogram with all key resources to be enclosed,
 - The tenderer's project team must include a Construction Project manager, registered with SACPCMP as a Pr. CPM or registered with PMI-USA as a PMP, with construction experience. Evidence to be provided, including Curriculum Vitae, Authorised body registration (PMP/ SACPCMP), with references with ten (10) or more years' experience of which a minimum of 5 years post registration experience is required.
 - The tenderer's project team must include a Construction Manager, registered with SACPCMP as a Pr CM , with construction and fabrications experience, reinforced concrete, with references with ten (10) or more years' experience of which a minimum of 5 years post registration experience is required. Evidence to be provided, including Curriculum Vitae, Authorised body registration (SACPCMP), with references with ten(10) or more years experience of which a minimum of 5 years post registration experience is required.



Mechanical Technician or Artisan

- The tenderer's project team must include Certified Technician/Artisan, trade test certificate, with experience in the fabrication, installation, and commissioning of winching systems and cradles. The previous projects shall involve gearboxes, drums, wire ropes, motors, cradles, control systems, stop/start mechanism and all associated accessories with a design load of not less than 200 tons. Evidence to be provided, including Curriculum Vitae, Authorized Training Centre, with references with 10 or more years' experience and 10 years post certification.

Civil Engineering Technician

- The tenderer's project team must include a Civil Engineering technician with concrete, and steel structure construction experience
- Evidence to be provided, including Curriculum Vitae, proof of qualification, with a minimum of 7 or more years' of experience.

Electrician/artisan

- The tenderer's project team must include as a minimum, personnel who are qualified as Electrical technicians and electricians. The minimum qualifications for the required team members is as follows:
 - Electrician (Trade Test)

Evidence to be provided, including Curriculum Vitae, Certified proof of qualification and trade test with references, with 8 or more years' experience and 8 years after accreditation with the registration bodies.

T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS CONT....



List of Key Persons assigned to the above disciplines

No.	Key Persons	Name and Surname	CV attached (Yes/No)
1	Project Manager registered with SACPCMP in the category (Pr.CPM,) or registered with PMI-USA as a PMP		
2	Construction Manager registered with SACPCMP in the category (Pr.CM)		
3	Mechanical Technician/ artisan, trade tested.		
4	Civil Engineer Technician		
5	Mechanical Technician/ artisan, trade tested.		
6	HSE Officer registered with SACPCMP in the category (CHSO/CHSM)		

T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS CONT....



Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
Construction Project Manager (Pr.CPM/ PMP) [5]	No Information provided or inadequate information provided	Construction Project Manager with less than six (6) years' experience in project management	Construction Project Manager with six (6) years or more, but less than ten (10) years' experience in project management	Construction Project Manager with ten (10) years or more, but less than fourteen (14) years of relevant experience, in project management	Construction Project Manager with fourteen (14) years or more, but less than seventeen (17) years relevant experience, in project management	Construction Project Manager with seventeen (17) years or more of relevant experience, in project management

T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS

CONT....

Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
Construction Manager (Pr.CM) [7]	No Information provided or inadequate information provided	"Site Construction Manager with less than six (6) years' Experience in managing projects involving ship repair, fabrication, or heavy industrial facilities. Projects that were outlined in technical requirements."	"Site Construction Manager with six (6) or more, but less than Ten (10) years experience, in Construction Management Experience in managing projects involving ship repair, fabrication, or heavy industrial facilities. Projects outlined in technical requirements. "	"Site Construction Manager with ten (10) years or more but less than Fourteen (14) years of relevant experience, in Construction Management of Experience in managing projects involving ship repair, fabrication, or heavy industrial facilities. Projects outlined technical requirements."	"Site Construction Manager with fourteen (14) years or more but less than seventeen (17) relevant experience, in Construction Management of Experience in managing projects involving ship repair, fabrication, or heavy industrial facilities. Projects outlined in technical requirements."	"Site Construction Manager with seventeen (17) years or more of relevant experience in Construction Management Experience in managing projects involving ship repair, fabrication, or heavy structures concrete works. Projects outlined technical requirements."



T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS

CONT....

Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
Mechanical Technician /Artisan [6]	No Information provided or inadequate information provided	"Technician/ Artisan must have a trade test certificate with less than six (6) years' experience, in mechanical systems related to ship repair,	"Technician/Artisan must have a trade test certificate with six (6) years' or more but less than ten (10) years' experience. Experience in mechanical systems ship repair,	"Technician/Artisan must have a trade test certificate with ten (10) years or more, but less than fourteen (14) years of relevant experience, in bilge, Experience in mechanical systems related ship repair,	"Technician/Artisan must have a trade test certificate with fourteen (14) years or more, but less than seventeen (17) relevant experience in bilge, Experience in mechanical systems related ship repair,	"Technician/Artisan must have a trade test certificate with seventeen (17) or more years of relevant experience in bilge, Experience in mechanical systems related ship repair,



T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS

CONT....



Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
	No Information provided or inadequate information provided	Mechanical engineering gearbox, motors, drums, wire ropes, cradle system, control systems or heavy industrial facilities. Projects involving steel fabrication, installation, and maintenance of complex mechanical systems."	Mechanical engineering, gearbox, motors, drums, wire ropes, cradle system, control systems or heavy industrial facilities. Projects involving fabrication, installation, and maintenance of complex mechanical systems steel."	Mechanical engineering, gearbox, motors, drums, wire ropes, cradle, control systems or heavy industrial facilities. Projects involving steel fabrication, installation, and maintenance of complex mechanical systems."	Mechanical engineering, gearbox, motors, drums, wire ropes, cradle system, control systems or heavy industrial facilities. Projects involving steel fabrication, installation, and maintenance of complex mechanical systems."	Marine engineering, gearbox, motors, drums, wire ropes, cradle system, control systems or heavy industrial facilities. Projects involving steel fabrication, installation, and maintenance of complex mechanical systems."

T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS CONT....



Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
Civil Engineer Technician [5]	No Information provided or inadequate information provided	"Civil Engineering Technician with less than Three (3) or more, but less than (4) years' experience. Civil Engineering technician with concrete, and steel structure construction experience	"Civil Engineering Technician with four (4) years or more but less than seven (7) years' experience. Civil Engineering technician with concrete, and steel structure construction experience Projects involving Civil Engineering structures such as Slipways, quaywalls, jetties, and foundations for heavy equipment"	"Civil Engineering Technician with seven (7) years or more but less than ten (10) years relevant experience, Civil Engineering technician with concrete, and steel structure construction experience Projects involving Civil Engineering structures such as Slipways, quaywalls, jetties, and foundations for heavy equipment"	"Civil Engineering Technician with ten (10) years or more but less than twelve (12) years relevant experience, Civil Engineering technician with concrete, and steel structure construction experience Projects involving Civil structures such as Slipways, quaywalls, jetties, and foundations for heavy equipment"	"Civil Engineering Technician with twelve (12) years or more of relevant experience, Civil Engineering technician with concrete, and steel structure construction experience Projects involving Civil structures such as Slipways, quaywalls, jetties, and foundations for heavy equipment"

T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS CONT....



Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
Electrician or artisan [4]	No Information provided or inadequate information provided	"Project team resource as listed and as indicated in scope of works, and submission includes supporting documents as listed: -Listed resources has less than Four (4) years experience in construction project	"Project team resource as listed and as indicated in scope of works, and submission includes supporting documents as listed: -Listed resources has four (4) or more but less than Eight (8) years experience in construction project	"Project team resource as listed and as indicated in scope of works, and submission includes supporting documents as listed: -Listed resources has eight (8) or more but less than ten (10) years experience in construction project	"Project team resource as listed and as indicated in scope of works, and submission includes supporting documents as listed: -Listed resources has ten (10) or more but less than twelve (12) years experience in construction project	"Project team resource as listed and as indicated in scope of works, and submission includes supporting documents as listed: -Listed resources has twelve (12) or more years experience in construction project

T2.2-08(b): EVALUATION SCHEDULE - KEY PERSONNEL EXPERIENCE AND QUALIFICATIONS CONT....



Score	No response (0%)	Poor (20%)	Less Than Acceptable (40%)	Acceptable response to the particular aspect (60%)	Above acceptable real understanding (80%)	Excellent Response (100%)
	No Information provided or inadequate information provided	-CV, certification, registration body documents submitted. -Proof of qualification -Track record on similar works, with contactable references"	-CV, certification, registration body documents submitted -Proof of qualification -Track record on outlined works, with contactable references"	-CV, certification, registration body documents submitted -Proof of qualification -Track record on outlined works, with contactable references "	-CV, certification, registration body documents submitted -Proof of qualification -Track record on outlined works, with contactable references "	-CV, certification, registration body documents submitted -Proof of qualification -Track record on outlined works, with contactable references "



QUESTIONS AND ANSWERS



T2.2-09: EVALUATION SCHEDULE – QUALITY MANAGEMENT [7 POINTS]

Due consideration must be given to the deliverables required to execute and complete the rehabilitation of the Ship Repair Facility project as per the General Quality Requirements for Contractors and Suppliers - TNPA-QUAL-REQ-014.1 (**Annexure E** of the Scope of Work), ISO 9001:2015 QMS requirements and should include:

- 1. Project Quality Plan (PQP)** detailing at least ***three*** requirements of how the Contractor's Quality System will be applied to successfully execute the Scope of Work and be aligned to **Section 4.5, 4.6 & 5** of the General Quality Requirements for Contractors and Suppliers - **TNPA-QUAL-REQ-014.1 (Annexure E** of the Scope of Work)
- 2. Experience of Quality Officer** - The Quality Officer MUST have a minimum of ***three*** years' quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction)submitted in a Curriculum Vitae. The CV must detail the duties carried out on the Quality Officer role.
- 3. Qualifications of Quality Officer**– a minimum Programme in Quality **OR** Diploma in Quality **OR** Technical Diploma (ND, B-Tech, BSC Eng, B. Eng,)in built environment. In addition to the minimum qualification submitted, a tenderer must submit a 5-days ISO 9001:2015 Quality Management System (QMS) training certificates (QMS Implementation **AND/OR** QMS Auditing).Proof of these qualifications and certificates must be attached.
- 4. Quality Control Plans-** A minimum of three (QCPs) shall be in line with the scope of works detailing the Engineering works (Civil, Structural, Painting and corrosion protection, Mechanical, Electrical). These QCP's shall identify all inspections as detailed in the scope of works together with other tests and verifications required to demonstrate that the works comply with the scope of works, specifications, and drawings.



T2.2-09: EVALUATION SCHEDULE – QUALITY MANAGEMENT CONTI....

	PQP	Quality Officer		Quality Control Plan	
	<p>Project Quality Plan (PQP) for the project detailing at least three of the following:</p> <ol style="list-style-type: none"> 1. Scope of works 2. Control of documented information 3. Resources 4. Audits 5. Control of non-conforming outputs 	<p>Experience</p> <p>a minimum of three years' quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction)submitted in a Curriculum Vitae. The CV must detail the duties carried out on the Quality Officer role.</p>	<p>Qualifications</p> <ol style="list-style-type: none"> 1. Programme in Quality or Diploma in Quality or Technical Diploma 2. ISO 9001:2015 QMS Implementation 3. ISO 9001:2015 QMS Auditing 	<p>Quality Control Plan (QCP) in line with the scope of works detailing at least 3 of the following:</p> <ol style="list-style-type: none"> 1. Sequence of activities 2. Procedure/code specifications 3. Intervention points 4. Field inspection checklist 5. Relevant signatories 	<p>Minimum Quality Control Plans in line with the scope of works must be of the following disciplines:</p> <ol style="list-style-type: none"> 1. Civil works 2. Mechanical works 3. Structural works 4. Electrical works 5. Painting and corrosion protection works.
7 Points	2	1	1	1	2



T2.2-09: EVALUATION SCHEDULE – QUALITY MANAGEMENT CONTI....

	PQP	Quality Officer		Quality Control Plan	
Score (0%)	No PQP submitted or irrelevant information submitted	No submission of CV/ Submitted CV with no quality experience / irrelevant experience submitted	No submission / Submitted qualifications NOT relating to Quality/Technical	No submission or No QCP requirements met.	No submission OR Submitted QCPs (Civil, Structural, Painting and corrosion protection, Mechanical, Electrical) is not relevant to the current scope of works. i.e. for a different type of a project.
Score (20%)	Project Quality Plan contains 1 of the 5 PQP requirements.	Less than 1 year Quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction)	Submitted ISO certificates NOT relating to ISO 9001:2015 QMS Implementation and Auditing	Quality Control Plan contains 1 of the 5 QCP requirements.	1 of 5 required QCPs in line with the scope of work was submitted.



T2.2-09: EVALUATION SCHEDULE – QUALITY MANAGEMENT CONTI....

	PQP	Quality Officer		Quality Control Plan	
Score (40%)	Project Quality Plan contains 2 of the 5 PQP requirements.	From 1 to less than 3 years of Quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction)	Submitted ISO 9001:2015 QMS Implementation AND /OR ISO 9001:2015 QMS Auditing Certificate is for less than 5 days training period.	Quality Control Plan contains 2 of the 5 QCP requirements.	2 of 5 required QCPs in line with the scope of work were submitted.
Score (60%)	Project Quality Plan contains 3 of the 5 PQP requirements.	From 3 to less than 6 years of Quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction)	Programme in Quality OR Diploma in Quality OR Technical Diploma was submitted.	Quality Control Plan contains 3 of the 5 QCP requirements.	3 of 5 required QCPs in line with the scope of work were submitted.



T2.2-09: EVALUATION SCHEDULE – QUALITY MANAGEMENT CONTI....

	PQP	Quality Officer		Quality Control Plan	
Score (80%)	Project Quality Plan contains 4 of the 5 PQP requirements.	From 6 to less than 10 years of Quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction)	Programme in Quality OR Diploma in Quality OR Technical Diploma with ISO 9001:2015 QMS certificate (Implementation of QMS) were submitted.	Quality Control Plan contains 4 of the 5 QCP requirements.	4 of 5 required QCPs in line with the scope of work were submitted.
Score (100%)	Project Quality Plan contains all 5 of the PQP requirements.	10 years and more of Quality experience in Engineering projects(i.e. Quay walls, Slipways, jetties, heavy Civil structure construction).	Programme in Quality OR Diploma in Quality OR Technical Diploma with both ISO 9001:2015 QMS and Auditing certificates were submitted.	Quality Control Plan contains all 5 of the QCP requirements.	5 of 5 required QCPs in line with the scope of work were submitted.



QUESTIONS AND ANSWERS





T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS [10 POINTS]

The tenderer must submit the following documents as a minimum with the tender submission:

1. Company Health & Safety Policy signed and dated by the Director/ Chief Executive Officer (CEO). Indicating the following five elements -
 - i. Commitment to Safety, prevention of pollution,
 - ii. Continual improvement,
 - iii. Compliance to legal requirements, appropriate to the nature of contractor's activities,
 - iv. Hold management accountable for development of the safety systems
 - v. Include objectives and targets.

2. Project specific Health and Safety Plan in line with Project Health & Safety Specification. Health and Safety Management Plan must include the following requirements but not limited to:
 - i. Project Scope
 - ii. HIRA
 - iii. Health and Safety Training
 - iv. Health and Safety Inspection & Audits



T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS CONTI....

- i. Emergency Preparedness and response
 - ii. Personal Protective Equipment (PPE)
 - iii. Fall Protection and Rescue Plan
 - iv. Incident Management and Reporting
 - v. Plant, Machinery and Equipment's
 - vi. Occupational Health and Hygiene
3. Overview of the tenderer's Risk Assessment methodology, and submission of risk assessments indicating major activities of the works and how the risks will be addressed and mitigated and must be in line with the Scope of Work (SoW).
- i. M1 – Mechanical Equipment, Cradles and associated structures and ancillary steelwork.
 - ii. E1 – Electrical upgrades.
 - iii. C1 - Civil works Upgrades.



T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS CONTI....

- i. S1 - Structural Upgrades.
 - ii. B1 – Operations Building.
 - iii. B1.1 – Operations Building Civils.
 - iv. B1.2 - Operations Building Structural Works.
 - v. B1.3 - Operations Building Electrical Works.
 - vi. B1.4 - Operations Building Mechanical Works
4. Complete and return with tender documentation the Contractor Safety Questionnaire included as a returnable, attach all required supporting documents.
- Valid Letter of Good Standing.
 - Safety Induction/ orientation booklet .
 - Valid ISO 45001: 2018 Certification.
 - Previously H&S Recognition Certificate.
 - Contractor Health and Safety Questionnaire (Returnable Document).



T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS CONTI....

Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	(40)	(60)	(80)	(100)
2	<p>Health and Safety Policy</p> <p>No response - The Tenderer has submitted no information or Health & Safety Policy not signed and dated.</p>	<p>The Tenderer has submitted signed and dated H&S Policy and addressed one (1) element for the Company Health and Safety Policy.</p>	<p>The Tenderer has submitted signed and dated H&S Policy and addressed two (2) elements for the Company Health and Safety Policy.</p>	<p>The Tenderer has submitted signed and dated H&S Policy and addressed three (3) elements for the Company Health and Safety Policy.</p>	<p>The Tenderer has submitted signed and dated H&S Policy and addressed four (4) elements for the Company Health and Safety Policy.</p>	<p>The Tenderer has submitted signed and dated H&S Policy and addressed five (5) elements for the Company Health and Safety Policy.</p>



T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS CONTI....

Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	(40)	(60)	(80)	(100)
2	<p>Project Specific Health and Safety plan</p> <p>No response – Generic document submitted or irrelevant to the project.</p>	<p>The tenderer has submitted project specific Health & Safety Plan including two (2)-three (3) stated employer’s requirements</p>	<p>The tenderer has submitted project specific Health & Safety Plan including four (4)- five (5) stated employer’s requirements</p>	<p>The tenderer has submitted project specific Health & Safety Plan including six (6)– seven (7) stated employer’s requirements</p>	<p>The tenderer has submitted project specific Health & Safety Plan, including eight (8) – nine (9) stated employer’s requirements</p>	<p>The tenderer has submitted project specific Health & Safety Plan including all (ten) 10 stated employer’s requirements.</p>



T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS CONTI....

Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response
	(0)	(20)	(40)	(60)	(80)	(100)
5	<p>Risk assessment methodology</p> <p>No response - Risk assessment is provided but not aligned to project scope.</p>	<p>Risk assessment methodology is provided with the risk assessment. 1-2 major activities are provided in task-based risk assessment and are aligned to the project.</p>	<p>Risk assessment methodology is provided with the risk assessment. 3-4 major activities are provided in task-based risk assessment and are aligned to the project.</p>	<p>Risk assessment methodology is provided with the risk assessment. 5 major activities are provided in task-based risk assessment and are aligned to the project.</p>	<p>Risk assessment methodology is provided with the risk assessment. 6-7 major activities are provided in task-based risk assessment and are aligned to the project.</p>	<p>Risk assessment methodology is provided with the risk assessment. 8-9 major activities are provided in task-based risk assessment and are aligned to the project.</p>

T2.2-10: EVALUATION SCHEDULE: HEALTH AND SAFETY REQUIREMENTS CONTI....



Score	No response	Poor	Less Than Acceptable	Acceptable response to the particular aspect	Above acceptable real understanding	Excellent Response	
	(0)	(20)	(40)	(60)	(80)	(100)	
1	<p>Contractor Safety Questionnaire</p> <p>(Questionnaire found in the Health and Safety specification)</p>	<p>No response - Health and Safety questionnaire is not fully completed and no supporting documents attached.</p>	<p>The tenderer has submitted one (1) document either Contractor Safety Questionnaire or supporting documents.</p>	<p>The tenderer has submitted two (2) document either Contractor Safety Questionnaire or supporting documents.</p>	<p>The tenderer has submitted three (3) document either Contractor Safety Questionnaire or supporting documents.</p>	<p>The tenderer has submitted four (4) document either Contractor Safety Questionnaire or supporting documents.</p>	<p>The tenderer has submitted five (5) documents.</p>



QUESTIONS AND ANSWERS





T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT [10 POINTS]

The Tenderer must review the following documents in preparation to meeting the environmental requirements, namely:

- a. Transnet Integrated Management System (TIMS) Policy Commitment Statement.
 - b. Transnet Construction Environmental and Sustainability Specification (CESS) TRN-IMS- GRP-GDL-014.4 Rev 3.0
 - c. Transnet Construction Environmental Management Standard Operating Procedure (CEM SOP). 009-TCC-CLO-SUS-11386 Rev 1.0
1. The tenderer must provide a project specific **Environmental Management Plan** based on the scope of work. This plan must be clear on the following and the score (minimum 4) will be awarded as illustrated in the table below:
- a. A description of the environmental impacts that need to be avoided, managed and mitigated, a description of how those impacts will be avoided, managed and mitigated (impact management actions).
 - b. The method and frequency of monitoring the implementation of the impact management actions.
 - c. A description of how the environmental incidents will be managed on site.
 - d. An indication of the roles and responsibilities in the implementation of the impact management actions.
 - e. Records to be kept.
 - f. How non-conformance/non-compliance will be dealt with.



T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONT....

2. The tenderer must provide an **Environmental Policy** signed by Top Management that displays the following key components (minimum 3), namely:
 - a. Commitment to comply with all applicable environmental laws, regulations and standards.
 - b. Commitment to pollution prevention
 - c. Emphasize the organization's commitment to continual improvement in environmental performance.
 - d. Address the sustainable use of resources/ resource conservation.
 - e. Is communicated to all employees working for or on behalf of the Contractor.

3. Provide a **company organogram** reflecting appointed **environmental officer** and associated **Curriculum Vitae (CV)** showing environmental officer competencies, experience and environmental qualification (certified copy of relevant degree or equivalent) relevant to environmental management functions. A minimum qualification is B-Tech/ Bachelor's degree, at least greater than 4 years of experience and environmental officer reflected on the organogram. a certified proof of Qualification must be submitted, CV and Organogram).



T2.2-07: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONT....

4. The tenderer must provide a **list of projects** (minimum of 3 relevant projects) where construction environmental management duties have been executed including a brief description of such duties as listed on company's experience reference letters. The format below must be used:

Project Name	Start date	End Date	Brief Description of the Environmental Duties in the Project.
1			
2			
3			
4			

T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONTI....



	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification (and reflected on the Organogram)	Environmental Officer Experience	List of relevant projects where construction environmental management duties have been executed
Points	3	1	2	2	2
Score 0	The Tenderer has submitted no information to determine a score.	The Tenderer has submitted no information to determine a score.	The Tenderer has submitted no information or EO not reflected on organogram or submitted Qualifications not in Natural Science or Environmental Studies to determine a score.	An Environmental Officer has not submitted relevant experience, no relevant experience or <1 year of relevant on-the-job experience.	The Tenderer has submitted no information to determine a score or irrelevant list of projects



T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONTI....

	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification (and reflected on the Organogram)	Environmental Officer Experience	List of relevant projects where construction environmental management duties have been executed
Points	3	1	2	2	2
Score 20	EMP only responds to 1-2 of the items listed under paragraph 1 in T2.2-09.	Policy addresses 1 of the required elements listed under paragraph 2 in T2.2-09.	An Environmental officer is in possession of a relevant Certificate in Natural Science or Environmental Studies and reflected on organogram	Environmental officer has ≥ 1 year but ≤ 3 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties in 1 relevant project.

T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONTI....



	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification (and reflected on the Organogram)	Environmental Officer Experience	List of relevant projects where construction environmental management duties have been executed
Points	3	1	2	2	2
Score40	EMP only responds to 3 of the items listed under paragraph 1 in T2.2-09.	Policy addresses 2 of the required elements listed under paragraph 2 in T2.2-09.	An Environmental officer is in possession of a Diploma in Natural Science or Environmental Studies and reflected on organogram	Environmental officer has >3 years but ≤4 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties in 2 relevant projects.

T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONTI....



	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification (and reflected on the Organogram)	Environmental Officer Experience	List of relevant projects where construction environmental management duties have been executed
Points	3	1	2	2	2
Score60	EMP only responds to 4 of the items listed under paragraph 1 in T2.2-09.	Policy addresses 3 of the required elements listed under paragraph 2 in T2.2-09.	An Environmental officer is in possession of a Bachelor’s degree/ B-Tech in Natural Science or Environmental Studies and reflected on organogram.	An Environmental officer has >4 years but ≤8 years of relevant on-the- job experience.	Tenderer has only executed environmental management duties on 3 relevant projects.

T2.2-11: EVALUATION SCHEDULE: ENVIRONMENTAL MANAGEMENT CONTI....



	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification (and reflected on the Organogram)	Environmental Officer Experience	List of relevant projects where construction environmental management duties have been executed
Points	3	1	2	2	2
Score 80	EMP only responds to 5 of the items listed under paragraph 1 in T2.2-09.	Policy addresses 4 of the required elements listed under paragraph 2 in T2.2-09.	An Environmental officer is in possession of a Bachelor’s degree with Honours in Natural Science or Environmental Studies and reflected on organogram	An environmental officer has >8 but ≤10 years relevant on-the-job experience.	Tenderer has only executed environmental management duties on 4 relevant projects.

T2.2-08: Evaluation Schedule Environmental Management conti....



	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification (and reflected on the Organogram)	Environmental Officer Experience	List of relevant projects where construction environmental management duties have been executed
Points	3	1	2	2	2
Score 100	EMP responds to all the items listed under paragraph 1 in T2.2-09.	Policy addresses all of the required elements listed under paragraph 2 in T2.2-09.	An Environmental officer is in possession of a master's degree in Natural Science or Environmental Studies and reflected on organogram.	An Environmental officer has > 10 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties on 5 relevant projects.



QUESTIONS AND ANSWERS





TRANSNET



STEP THREE SPECIFIC GOALS





STAGE 3: PREFERENCE POINTS SYSTEM (80/20 OR 90/10)

Stage Three – Preference Points System

Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the **80/20** or **90/10** preference points systems:

80 ***tender evaluation points for price will be allocated*** where the financial value of the lowest responsive tender received has a value equal to or below R50 million, inclusive of all applicable taxes,

or

90 **tender evaluation points for price will be allocated** where the financial value of the lowest responsive tender received has a value above R50 million, inclusive of all applicable taxes.



PREFERENCE POINTS SYSTEM (80/20 OR 90/10) CONTI....

Thresholds	Minimum Threshold
Technical / functionality	60
Evaluation Criteria	Final Weighted Scores
Price	80/90
Specific goals - Scorecard	20/10
TOTAL SCORE:	100

Up to 20 or 10 tender evaluation points for preference will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preferences claimed. **Should the evidence required for any of the Specific Goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular "Specific Goal".**



SPECIFIC GOALS AND PREFERENCE POINTS

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a Tenderer who provides the relevant required evidence for claiming points.

Selected Specific Goal	Number of points allocated (80/20)	Number of points allocated (90/10)
B-BBEE Status Level of Contributor (1 or 2)	5.00	3.00
The promotion of supplier development through sub-contracting a minimum of 30% of the value of a contract to South African Companies which are: I. EMEs and/or QSEs 51% black owned.	15.00	7.00
Non-Compliant and/or B-BBEE Level 3-8 contributors	0.00	0.00
Total number of preference points	20.00	10.00



SPECIFIC GOALS AND ACCEPTABLE EVIDENCE REQUIRED

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

Specific Goals	Acceptable Evidence
B-BBEE Status Level of Contributor (1 or 2)	B-BBEE Certificate / Sworn-Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines.
The promotion of supplier development through sub-contracting a minimum of 30% of the value of a contract to South African Companies which are: I. EMEs and/or QSEs 51% black owned.	Sub-contracting agreement(s). Subcontractors CIPC B-BBEE Certificate / Sworn- Affidavit / B-BBEE Certificate as per DTIC guidelines

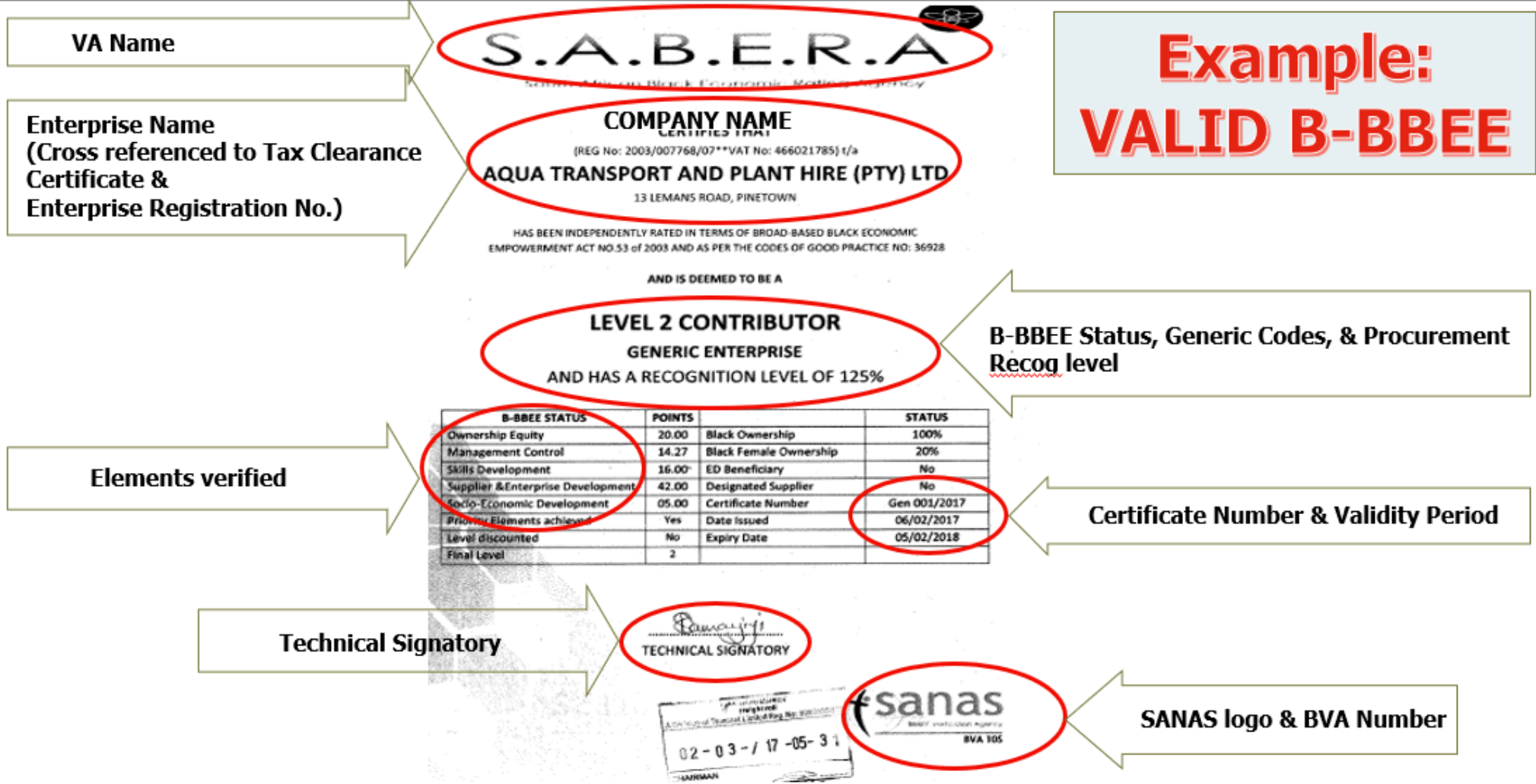
The maximum points for this Tender are allocated as follows:

DESCRIPTION	POINTS
PRICE	80/90
- B-BBEE Status Level of Contributor (1 or 2) - The promotion of supplier development through sub-contracting a minimum of 30% of the value of a contract to South African Companies which are: I. EMEs and/or QSEs 51% black owned.	20/10
Total points for Price and Specific Goals must not exceed	100

Note: Transnet reserves the right to carry out an independent audit of the tenderer's scorecard components at any stage from the date of close of the tenders until completion of the contract.

Key Pointers determining the validity of B-BBEE Certificate:

Valid B-BBEE Certificate



**Example:
VALID B-BBEE**



Key Pointers determining the validity of Sworn – Affidavit:

**Example:
VALID
SWORN
AFFIDAVIT**

Name of deponent & ID Number

Indicate designation

Enterprise details

Indicate BO & BWO
Tick or underlined Mngt Acc or AFS

Financial Year (dd/mm/yyyy)

B-BBEE Status Level based on Black Ownership

Commissioner of Oath signature and date

Deponent signature and date

Commissioner of Oath Certification Stamp

SWORN AFFIDAVIT FOR AN EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname: SUNDHRAN NAIDOO
 Identity number: 7400105131089

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf.

Enterprise Name	<u>ID S W PLANT AND CIVILS CC</u>
Trading Name	<u>SK PLANT AND CONSTRUCTION</u>
Registration Number	<u>2006/037656/23</u>
Enterprise Address	<u>32 PARAGON PLACE INDUSTRIAL PARK PHOENIX 1909</u>
- I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	<input type="checkbox"/>
- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: [Signature]
 Date: 16 August 2016

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



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


dtic logo

Bar code with tracking number


Certificate number

% of BO, BWO & TWO

Date of issue & expiry date



the dti
Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA




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


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

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

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



Tracking Number: 9367024328



Enterprise Number: K2017267673

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

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

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

ENTERPRISE INFORMATION

Registration number	2017 / 267673 / 07
Enterprise Name	JOEL MARK (PTY) LTD
Registration Date	15-June-2017
Enterprise Type	Private Company
Enterprise Status	In Business

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

Postal Address: Companies
P O Box 429
Pretoria
0001

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

**Example:
VALID CIPC B-BBEE**

Bar code with enterprise number

CIPC Watermark

B-BBEE Status & Proc Recog Level

Reg. Number & Enterprise Name



QUESTIONS AND ANSWERS





TRANSNET



BILL OF QUANTITIES

2023
Date: June





BILL OF QUANTITIES

Bill of Quantities

A Microsoft excel format BOQ has been issued as an addendum to facilitate pricing.

Kindly note that it is a condition that a tenderer that is found to have manipulated the Microsoft Excel BoQ in any way will be disqualified.

The Microsoft excel file must be converted into PDF format for tender submission purposes as the Transnet Tender Portal will not accept an excel file as an upload. An excel file may therefore NOT be uploaded with your tender submission.

For the same reasons – the excel file is only made available on the National Treasury eTender Portal and is NOT available on the Transnet Tender Portal.



FINANCIAL AND PRICE EVALUATION

- ✓ The 80/20 or 90/10 preference points systems as described in the Preferential Procurement Regulations 2022 will apply and the lowest acceptable tender will be used to determine the applicable preference point system.
- ✓ Preference points for this bid shall be awarded for:
 - ✓ **Price;** and
 - ✓ **Specific goals.**
- ✓ The Finance and team shall conduct financial and price evaluation to check the following:
 - ✓ **Financial stability of the bidder**
 - ✓ **If the bid price is market related or falls within the budget**
 - ✓ **The pricing activities will be checked for any discrepancies and/or arithmetical errors.**



Step 4 : Weighted score

Transnet will utilize either of the following formulae in its evaluation of Price:

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad PS = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

The value of the lowest acceptable tenderer will determine the points scoring system to be used.

Where:

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

Evaluation Criteria	Final Weighted Scores
Price	80/90
Specific Goals- Scorecard	20/10
TOTAL SCORE:	100



QUESTIONS AND ANSWERS





TENDER DATA AND RETURNABLES





TENDER DATA AND RETURNABLES

T2.1 List of Returnable Documents

2.1.1 Stage One: These schedules are required for pre-qualification and eligibility purposes:

T2.2-01 **Technical Eligibility Criteria Schedule** – Certificate of attendance at Compulsory Tender Clarification Meeting/ TNPA Attendance register to be used as proof.

T2.2-02 **Technical Eligibility Criteria Schedule** – only 9ME contractors may tender. Where components of the works require 7CE, 6EP, or 5GB classifications, these may be executed either directly by the 9ME contractor (provided they are appropriately registered in the relevant secondary classes) or through a joint venture/approved subcontractor, in compliance with CIDB regulations.

T2.2-03 **Technical Pre-Qualification:** Professional registrations of key personnel responsible for the execution of this project.

T2.2-04 C1.1 Form of Offer & Acceptance

T2.2-05 C2.2 Bill of Quantities



TENDER DATA AND RETURNABLES CONT....

2.1.2 Stage Two: These schedules will be utilised for evaluation purposes:

T2.2-06 **Evaluation Schedule:** Method Statement

T2.2-07 **Evaluation Schedule:** Programme

T2.2-08 **Evaluation Schedule:** Previous experience

T2.2-09 **Evaluation Schedule:** Quality Management

T2.2-10 **Evaluation Schedule:** Health and Safety Management

T2.2-11 **Evaluation Schedule:** Environmental Management



TENDER DATA AND RETURNABLES CONT....

2.1.3 Returnable Schedules: General:

T2.2-12 Authority to submit a tender

T2.2-13 Record of addenda to tender documents

T2.2-14 Letter of Good Standing

T2.2-15 Risk Elements

T2.2-16 Availability of equipment and other resources

T2.2-17 Subcontracting Form

T2.2-18 Site Establishment requirements

T2.2-19 Job-Creation Schedule



TENDER DATA AND RETURNABLES CONT....

2.1.4 Agreement and Commitment by Tenderer:

T2.2-20 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire

T2.2-21 SBD 6.1 (Preference Point System)

T2.2-22 SBD 4 (Declaration of Interest)

T2.2-23 Non-Disclosure Agreement

T2.2-24 Tender Declaration Form

T2.2-25 Tender Breach of Law

T2.2-26 Certificate of Acquaintance with Tender Document

T2.2-27 Service Provider Integrity Pact

T2.2-28 Supplier Code of Conduct

T2.2-29 Domestic Prominent Influential Persons (DPIP) Or Foreign Prominent Public Officials (FPPO)

T2.2-30 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")



TENDER DATA AND RETURNABLES CONT....

2.1.5 Bonds/Guarantees/Financial/Insurance:

T2.2-31 Insurance provided by the Contractor.

T2.2-32 Form of Intent to provide a Performance Guarantee

T2.2-33 Foreign Exchange requirements

T2.2-34 Forecast Rate of Invoicing

T2.2-35 Three (3) years of audited financial statements.



QUESTIONS AND ANSWERS





CONTRACT DATA





CONTRACT DATA

Form of agreement

Form of contract: **NEC ECC**

Main Clause: **Option B**: Priced contract with Bill of Quantities

W1: Dispute resolution procedure

Secondary Clause:

X1: Price adjustment for inflation

X2: Changes in the law

X7: Delay damages

X13: Performance Bond

X16: Retention

X18: Limitation of liability

Z: Additional conditions of contract



TRANSNET



RECAP / CONCLUSION

Date: June



RECAP

1. RFP is available for downloading on the NT etender portal and Transnet etender website
2. All the questions should be forwarded to the tnpatendersenquiries3@transnet.net email and answers will be consolidated and uploaded onto the Transnet e-tender portal and National Treasury e-tender portal.
3. Cut-off time and date for questions and clarifications is 12pm 5 Working Days before the closing date stated in the tender data.
4. The closing date for this RFP is the 01 December 2025 @ 16h00 (The tender closes on the Transnet e-Tender Submission Portal: www.transnet.net)



TRANSNET



**THANK YOU ALL FOR ATTENDING;
THOSE INTERESTED LET'S PROCEED FOR SITE
INSPECTION AND
ALL THE BEST OF LUCK WITH YOUR TENDER
SUBMISSIONS .**

TENDER