TRANSNET PORT TERMINALS

an Operating Division of **TRANSNET SOC LTD** [hereinafter referred to as **Transnet**] Registration Number 1990/000900/30

REQUEST FOR QUOTATION [RFQ] No. iCLM EL 749/TPT

PROVISION OF AIR QUALITY MONITORING (DUST SAMPLING) & MAINTENANCE OF MONITORING EQUIPMENT FOR TRANSNET SOC LTD (1990/000/900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") INSIDE AND AROUND THE PORT OF EAST LONDON MULTI PURPOSE TERMINAL FOR A PERIOD OF (24) MONTHS.

ISSUE DATE:	18 NOVEMBER 2024
CLOSING DATE:	21 NOVEMBER 2024
CLOSING TIME:	23:00 PM

Note to the bidders:

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

SECTION 1: SBD1 FORM

PART A

INVITATION TO BID

YOU ARE HERE	BY INVITED TO BID FOR RE		S OF TRANSN		RMINAL	S, A DIVISION	TRANSNET	SOC LTD		
		SSUE		CLOSING			CLOSING			
BID NUMBER:			8 Nov 2024	DATE:		ov 2024 & matntena	TIME:	23:00pm		
PROVISION OF AIR QUALITY MONITORING (DUST SAMPLING) & MAINTENANCE OF MONITORING EQUIPMENT FOR TRANSNET SOC LTD (1990/000/900/30) OPERATING AS TRANSNET PORT										
	TERMINALS (HEREINAFTER REFERRED TO AS "TPT") INSIDE AND AROUND THE PORT OF EAST									
DESCRIPTION BID RESPONSE	BID RESPONSE DOCUMENTS SUBMISSION									
	Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall									
	zation strategy where supp		•				•			
5	ad their bid proposals/resp					,				
	S ARE TO UPLOAD THEI					TDANCHET				
TENDER/RFQ				JSALS UNI			SISILMA	JAINST LACH		
	Fender Submission Portal (can he access	ed as follows:							
	the Transnet eTenders m			ite/Portal (tr	ancnot	otondors azur	wobsites no	at) (please use		
5	rome to access Transnet I	5 1				etenders.azure	SWEDSILES.IIC	<u>e</u>) (please use		
-	VERTISED TENDERS" to v	•	5 ,,							
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	k to switch) the "Log an In				la at	ad				
	documents by uploading th						the Tw	anonat Dartal		
	submissions will be	accepted.	The bidder	guide ca	an be	e found on	the Tra	ansnet Portal		
	nders.azurewebsites.net									
TO	EDURE ENQUIRIES MAY	BE DIRECTEI			S MAY	BE DIRECTED	TO:			
CONTACT			00117007	DEBOON						
PERSON TELEPHONE	Zama Buthelezi		CONTACT	PERSON		Zama Buth	elezi			
NUMBER	043 700 2130		TELEPHON	IE NUMBER		043 700 21	30			
FACSIMILE NUMBER			FACSIMILE			NI / A				
E-MAIL ADDRES	N/A Zama.Buthelezi@t	ransnet.net				N/A Zama.Buth	elezi@tran	snet.net		
SUPPLIER INFO				BILLOO		Lamabath	ciczie ciuli			
NAME OF BIDDE	R									
POSTAL ADDRE	SS									
	STREET ADDRESS									
TELEPHONE										
	CODE	CODE NUMBER								
CELLPHONE NUMBER										
FACSIMILE	FACSIMILE									
NUMBER	CODE				NUM	BER				
E-MAIL ADDRES	3									
VAT REGISTRATION										
NUMBER										

SUPPLIER COMPLIANCE STATUS B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TAX COMPLIANCE SYSTEM PIN: TICK APPLICABLE BOX]		OR B-BBEE STATUS LEVEL	CENTRAL SUPPLIER DATABASE SWORN AFFI	REFEI	RENCE NUMB	EGISTRATION ER: CABLE BOX]
	IS LEVEL VERIFICATION CER			UT MUST D			DUDDOSES
-	WITH THE B-BBEE ACT]		ATE/ SWORN AFFIDA		E 30BI	WITTED FOR	PURPUSES
1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	□Yes □No [IF YES ENCLOSE PROOF]		2 ARE YOU A FOREIC SUPPLIER FOR THE GO /WORKS OFFERED?		ES	□Yes [IF YES, ANS QUESTIONA	⊡No SWER IRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
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PART B TERMS AND CONDITIONS FOR BIDDING

4						
1.	TAX COMPLIANCE REQUIREMENTS					
1.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.					
1.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.					
1.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.					
1.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.					
1.5	IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.					
1.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.					
	NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.					
	SIGNATURE OF BIDDER:					
	CAPACITY UNDER WHICH THIS BID IS SIGNED:					
	(Proof of authority must be submitted e.g. company resolution)					

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SECTION 2: NOTICE TO BIDDERS

1 Responses to RFQ

Responses to this RFQ [**Quotations]** must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Formal Briefing

A formal briefing session <u>will not be held</u> but should Respondents have specific queries they should email these to the Transnet employee(s) indicated in paragraph 3 *[Communication]* below:

3 Communication

- 3.1 Specific queries relating to this RFQ before the closing date of the RFQ should be submitted onto the system and to Zama.Buthelezi@transnet.net before **12:00 pm on 20 November 2024**. In the interest of fairness and transparency Transnet's response to such a query will then be made available to other bidders.
- 3.2 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- 3.3 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 3.4 Respondents may also, at any time after the closing date of the RFQ, communicate with the Zama Buthelezi on any matter relating to its RFQ response:
 - Telephone 043 700 2130 Email: Zama.Buthelezi@transnet.net
- 3.5 All unsuccessful bidders have a right to request Transnet to furnish individual reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

4 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 Employment Equity Act

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

6 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

7 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

8 Disclaimers

- 8.1 Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:
 - modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;

- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / services which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;
- cancel the quotation process;
- validate any information submitted by Respondents in response to this bid. This would include, but is
 not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid,
 Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- request audited financial statements or other documentation for the purposes of a due diligence exercise;
- not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provides for it;
- to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
- award the business to the next ranked bidder, provided that he/she is still prepared to provide the
 required Goods/Services at the quoted price, should the preferred bidder fail to sign or commence with
 the contract within a reasonable period after being requested to do so. Under such circumstances, the
 validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether
 the next ranked bidder(s) were notified of their bid being unsuccessful. Bidders may therefore be
 requested to advise whether they would still be prepared to provide the required Goods/Services at
 their quoted price.
- Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.

9 Specification/Scope of Work

Kindly refer to Annexure A – Scope of works

10 Legal review

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

11 Security clearance

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

12 National Treasury's Central Supplier Database

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at https://secure.csd.gov.za/.

For this purpose, the attached SBD 1 Form must be completed and submitted as essential returnable document by the closing date and time of the bid.

13 Tax Compliance

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

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

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

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

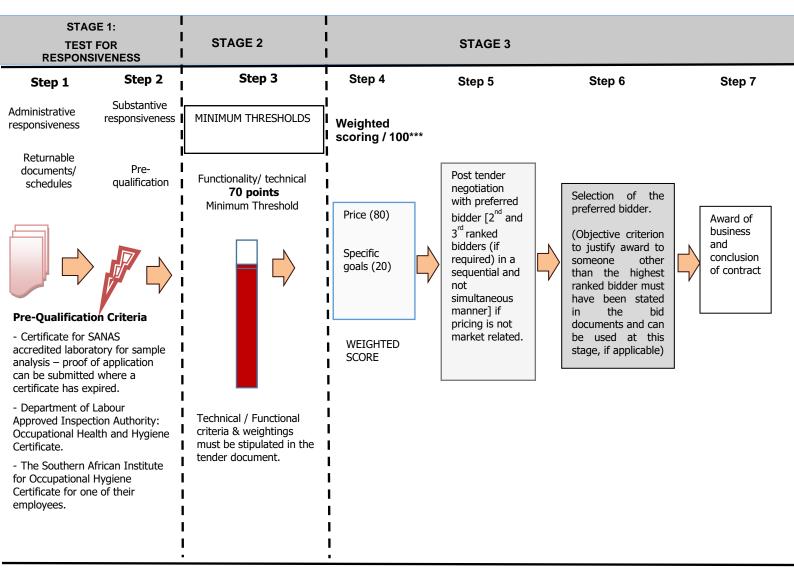


SECTION 3

EVALUATION METHODOLOGY, CRITERIA AND RETURNABLE DOCUMENTS

1 Evaluation Criteria

Transnet will utilise the following methodology and criteria in selecting a preferred Supplier/Service provider:



1.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

	Administrative responsiveness check	RFQ Reference
•	Whether the Bid has been lodged on time	
•	Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	Section 3
•	Verify the validity of all returnable documents	Section 3
•	Verify if the Bid document has been duly signed by the authorised respondent	All sections

The test for administrative responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

1.2 STEP TWO: Test for Substantive Responsiveness to RFQ

The test for substantive responsiveness to this RFQ will include the following:

	Check for substantive responsiveness	RFQ Reference
•	Whether any general and legislation qualification criteria set by Transnet, have been met	All sections
•	Whether the Bid contains a priced offer	Section 4 - Quotation Form
•	Whether the Bid materially complies with the scope and/or specification given	All Sections
•	Certificate for SANAS accredited laboratory for sample analysis – proof of application can be submitted where a certificate has expired.	Section 3
•	Department of Labour Approved Inspection Authority: Occupational Health and Hygiene Certificate.	Section 3
•	The Southern African Institute for Occupational Hygiene Certificate for one of their employees.	Section 3

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

1.3 STEP THREE: Minimum Threshold 70 points for Technical Criteria

The test for the Technical and Functional threshold will include the following:

Technical Evaluation Criteria	Points Weightings	Scoring guideline
Background Experience Respondent must submit three (3) reference letters from companies that they have provided with a similar service - the reference letters must not be dated older than 3 years. The reference letters must indicate a minimum of one (1) year experience worked with where dust monitoring was conducted.	25	3 Reference Letters submitted= 25 points 2 Reference Letters submitted= 10 points < 2 Reference Letters submitted= 0 points
Transportation of monitoring samples Service provider to submit at least one vehicle with valid registration for transportation of monitoring samples.	25	 Vehicle with valid registration for transportation of monitoring samples=25 points Vehicle with valid registration for transportation of monitoring samples=0 points

Technical Evaluation Criteria	Points Weightings	Scoring guideline
Risk Assessment	25	Risk assessment covers all 4 elements=25 points
Respondent must submit a generic risk assessment, based on the attached air		Risk assessment covers 3 of the 4 elements= 15 points
quality monitoring services scope of work. The risk assessment should, as a minimum,		Risk assessment covers 2 of the 4 elements= 10 points
give detail of the following elements: safety; health; environment and quality.		Risk assessment covers less than 2 of the 4 elements or no
		risk assessment submitted= 0 points
Curriculum Vitae The Respondent is required to provide a curriculum Vitae (CV) i.e., qualified technicians and supply proof of qualifications (Occupational Hygiene training) in Monitoring and Management of Dust of personnel to be used for the duration of the contract.	25	One CV Submitted= 25 points No CV Submitted= 0 points
Total Weighting:	100	
Minimum qualifying score required:	70	

Service provider is required to meet a minimum of 70 points Threshold, failure to do will deem the bidder non-responsive.

A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses. Respondents are to note that Transnet will round off final technical scores to the nearest 2 (two) decimal places for the purposes of determining whether the technical threshold has been met.

The minimum threshold for technical/functionality [Step Three] must be met or exceeded for a Respondent's Proposal to progress to Step Four for final evaluation.

1.4 STEP FOUR: Evaluation and Final Weighted Scoring

a) **Price Criteria** [Weighted score 80 points]:

Evaluation Criteria	RFQ Reference
Commercial offer	Section 4

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

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

Where:

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

b) Specific Goals [Weighted score 20 point]

•Specific goals preference points claim form

• Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 7 of the specific goals Claim Form.

1.5 STEP FIVE: Post Tender Negotiations (if applicable)

- Respondents are to note that Transnet may not award a contract if the price offered is not market-related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
 - o first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
 - negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.
- Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

1.6 STEP SIX: Objective Criteria (if applicable)

Transnet reserves the right to award the business to the highest scoring bidder/s unless objective criteria justify the award to another bidder. The objective criteria Transnet may apply in this bid process include:

- Skills Transfer and Capacity Building for Transnet;
- Impact on Transnet's Return On Investment;
- Rotation of Suppliers to promote opportunities for other suppliers, by overlooking a supplier that has been awarded business repeatedly overtime in order to benefit other suppliers in the market;
- the tenderer:
- is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the
 professional and technical qualifications, professional and technical competence, financial resources,
 equipment and other physical facilities, managerial capability, reliability, experience and reputation,
 expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract
- is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data and
- is able, in the option of the employer to perform the contract free of conflicts of interest.
- all Risks identified during a risk assessment exercise/probity check (which may be conducted by an authorised third party) that would be done to assess all risks, including but not limited to:

- the financial stability of the bidder based on key ratio analysis, which would include, but not be limited to Efficiency, Profitability, Financial Risk, Liquidity, Acid Test, and Solvency;
- a due diligence to assess functional capability and capacity. This could include a site visit;
- A commercial relationship with a Domestic Prominent Influential Person (DPIP) or Foreign Prominent Public Official (FPPO) or an entity of which such person or official is the beneficial owner; and
- Reputational and Brand risks

1.7 STEP SEVEN: Award of business and conclusion of contract

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

2 Validity Period

Transnet requires a validity period of **180 [One hundred and Eighty] Business Days** from the closing date of this RFQ, excluding the first day and including the last day.

Bidders are to note that they may be requested to extend the validity period of their bid, on the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.

3 Disclosure of contract information

Johannesburg Stock Exchange Debt Listing Requirements

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

Domestic Prominent Influential Persons (DPIP) OR Foreign Prominent Public Officials (FPPO)

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

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

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

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal

inforn	information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.									
	e Responde plete with a		′ <i>or</i> "No″)							
	A DPIP/FPPO Closely Related to a DPIP/FPPO Associated to a DPIP/FPPO									
	List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.									
No	Name Entity Business		Role in Entity Business	the /	Sharehold %	ling	Registr Numbe		Status (Mark th option with	ne applicable an X)
			(Nature interest/ Participatio	of on)					Active	Non-Active
1										
2										
3										

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

4 Returnable Documents

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

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

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

a) Mandatory Returnable Documents

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

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 4: Quotation Form	
Certificate for SANAS accredited laboratory for sample analysis – proof of application can be submitted where a certificate has expired. RETURNABLE SCHEDULE-1	
Department of Labour Approved Inspection Authority: Occupational Health and Hygiene Certificate. RETURNABLE SCHEDULE-2	
The Southern African Institute for Occupational Hygiene Certificate for one of their employees. RETURNABLE SCHEDULE -3	

b) Returnable Documents Used for Scoring

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

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Valid proof of Respondent's compliance to B-BBEE requirements and valid proof of evidence to claim points for compliance with Specific Goals' stipulated in Section 7 of this RFQ (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC guidelines)	
Returnable documents for technical evaluation	
Respondent must submit three (3) reference letters from companies that they have provided with a similar service - the reference letters must not be dated older than 3 years. The reference letters must indicate a minimum of one (1) year experience worked with where dust monitoring was conducted.	
RETURNABLE SCHEDULE-4	
Service provider to submit at least one vehicle with valid registration for transportation of monitoring samples.	
RETURNABLE SCHEDULE-5	
Respondent must submit a generic risk assessment, based on the attached air quality monitoring services scope of work. The risk assessment should, as a minimum, give detail of the following elements: safety; health; environment and quality.	
RETURNABLE SCHEDULE -6	
The Respondent is required to provide a curriculum Vitae (CV) i.e., qualified technicians and supply proof of qualifications (Occupational Hygiene training) in Monitoring and Management of Dust of personnel to be used for the duration of the contract. RETURNABLE SCHEDULE-7	

c) Essential Returnable Documents:

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

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
SECTION 5: Certificate of Acquaintance with RFQ Documents	
SECTION 6: RFQ Declaration and Breach of Law Form	
SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM	
SECTION 8: Protection of Personal Information	
SECTION 1: SBD1 Form	

5 CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

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

SECTION 4 QUOTATION FORM

I/We_

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- any other standard or special conditions embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us. I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for the goods/services required, on a "delivered nominated destination" basis, including VAT:

REFER TO ANNEXURE B-PRICING SCHEDULE

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

Notes to Pricing:

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

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

- b) All Prices must be quoted in South African Rand, inclusive of VAT
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.

- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- e) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

SECTION 5

CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

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

1.	Transnet's General Bid Conditions
2.	Standard RFQ Terms and Conditions for the supply of Goods or Services to Transnet
3.	Transnet's Supplier Integrity Pact
4.	Non-disclosure Agreement

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

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

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

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

SIGNED at	on this	day of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNESSES	
1			
Name			
2			
 Name			
SIGNATURE OF RESPONDENT'S AU			
NAME: DESIGNATION:			

SECTION 6

RFQ DECLARATION AND BREACH OF LAW FORM

NAME	OF	ENTITY:	
	0	LINITI I	

We ______ do hereby certify that:

- 1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;
- We have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
- 3. We have been provided with sufficient access to the existing Transnet facilities/sites and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
- At no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
- 5. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity Pact which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
- 6. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner;
- 7. We declare that a family, business and/or social relationship exists / does not exist [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of Transnet including any person who may be involved in the evaluation and/or adjudication of this Bid;
- We declare that an owner / member / director / partner / shareholder of our entity is / is not [delete as applicable] an employee or board member of the Transnet;
- 9. In addition, we declare that an owner / member / director / partner / shareholder/employee of our entity has / has not been [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they were/were not involved in the bid preparation or had access to the information related to this RFQ; and
- 10. If such a relationship as indicated in paragraph 7, 8 and/or 9 exists, the Respondent is to complete the following section:

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

ADDRESS:

Indicate nature of relationship with Transnet:

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

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

BIDDER'S DISCLOSURE (SBD4)

12 PURPOSE OF THE FORM

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

13 Bidder's declaration

- 13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
- 13.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Respondent's Signature

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

13.2.1. If so, furnish particulars:

.....

- 13.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 13.3.1. If so, furnish particulars:

.....

14 DECLARATION

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

- 14.1 I have read and I understand the contents of this disclosure;
- 14.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 14.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 14.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 14.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 14.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 14.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 12, 13 and 14 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

BREACH OF LAW

12. We further hereby certify that *I/we have/have not been* [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose: NATURE OF BREACH:

DATE OF BREACH:

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

SIGNED at ______ on this _____ day of ______ 20____

For and on behalf of	AS WITNESS:
duly authorised hereto	
Name:	Name:
Position:	Position:

Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC

SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.
- 1.3 Either the 80/20 preference point system will be applicable to this tender.
- 1.4 Preference points for this bid shall be awarded for:
 - (a) Price;
 - (b) B-BBEE Status Level of Contribution.
 - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.5 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
B-BBEE Level of contributor (1 or 2)	10
Entities Owned by People with Disability (PWD)	10
Total points for Price and Specific Goals must not exceed	100

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

2. **DEFINITIONS**

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

3) Any other requirement prescribed in terms of the B-BBEE Act.

- (j) "QSE" means a Qualifying Small Enterprise in terms of a Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (k) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (I) "Specific goals" means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where

- Ps = Points scored for comparative price of bid under consideration
- Pt = Comparative price of bid under consideration
- Pmin = Comparative price of lowest acceptable bid

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

Selected Specific Goal	Number of points allocated (80/20)
B-BBEE Level of contributor (1 or 2)	10
Entities Owned by People with Disability (PWD)	10
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below :

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Entities Owned by People with Disability (PWD)	Certified copy of ID Documents of the Owners / Doctor's note and /or EEA1 form confirming the disability

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

Enterprise	B-BBEE Certificate & Sworn Affidavit		
Large	Certificate issued by SANAS accredited verification agency		
QSE	Certificate issued by SANAS accredited verification agency Sworn-Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn- affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic empowerment/bee codes.jsp.]		
EME ³	Sworn-Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard		

- 4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 6.1
- 6.1 B-BBEE Status Level of Contribution: . =(maximum of 20 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

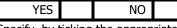
7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

<u> </u>	,	
YES	NO	

7.1.1 If yes, indicate:

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



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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

- 8.1 Name of company/firm:.....
- 8.2 VAT registration number:.....
- 8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
- □ One person business/sole propriety

- Close corporation
- Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

8.6 COMPANY CLASSIFICATION

- Manufacturer
- □ Supplier
- Professional service provider

Other service providers, e.g. transporter, etc.

[*TICK APPLICABLE BOX*]

- 8.7 Total number of years the company/firm has been in business:.....
- 8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraphs 4.1 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 4.1 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have-
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

WITNESSES	SIGNATURE(S) OF BIDDERS(S)
1	DATE:
2	ADDRESS

SECTION 8

PROTECTION OF PERSONAL INFORMATION

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

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

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

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

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

- 9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes, or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
- 10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
- 11. In submitting any information or documentation requested in this RFQ, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFQ and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:



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

Signature of Respondent's authorised representative:

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

ANNEXURE A

Document Title:

SCOPE OF WORK

Scope Of Work Title:

PROVISION OF AIR QUALITY MONITORING (DUST SAMPLING) & MAINTENANCE OF MONITORING EQUIPMENT FOR TRANSNET SOC LTD (1990/000/900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") INSIDE AND AROUND THE PORT OF EAST LONDON MULTI PURPOSE TERMINAL FOR A PERIOD OF (24) MONTHS.

1. INTRODUCTION

Transnet Port Terminals (TPT) – Port of East London requires the services of a Department of Labour Approved Inspection Authority (AIA) to conduct ambient environmental "Air Quality" monitoring as well as personal dust monitoring.

The scope of the required services will include Ambient Environmental Dust Fallout Monitoring and Personal Monitoring for a period of 24 Months (2 years) inside the Port of East London Multi-Purpose Terminal.

2. SCOPE OF WORK

2.1. Ambient Environmental Dust Fallout Monitoring

- a) Eight (8) dust fallout monitoring points have been identified around the city located (+-2km) from Port of East London.
- b) Dust fallout sampling and laboratory analysis must comply with the following ASTM method: D 1739 98 Standard Test Method for Collection and Measurement of Dust fall (Settleable Particulate Matter).
- c) Dust bucket changeovers shall be conducted monthly, and a report shall be compiled.
- d) The total dust fallout and manganese dust fraction thereof must be analysed and reported monthly.
- e) Results are to be compared against the relevant legal limits i.e., as stipulated by the NEMA: AQA, 2004 (Act No. 39 of 2004) and its applicable regulations.
- f) All analysis must be done at a SANAS Accredited Laboratory.
- g) Service provider will provide and mount the equipment (Brackets and Dust Buckets X 8), which must be maintained and repaired (where required) by the service provider at TPT cost.
- h) On termination of the contract the equipment (Brackets and Dust Buckets) will remain as TPT's property.

2.2. Dust Bracket Specifications and design

- a. The dust brackets must be a wall mounted brackets for dust monitoring which must be fitted with a windshield.
- b. The dust brackets must be a wall mounted brackets for dust monitoring which must be fitted with a windshield.

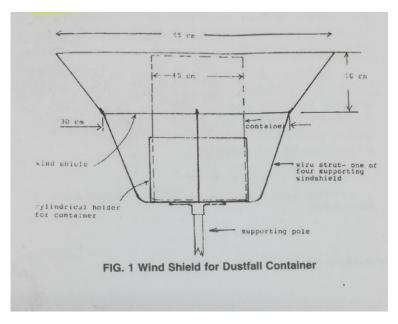


Figure1: Wind Shield for Dustfall Container

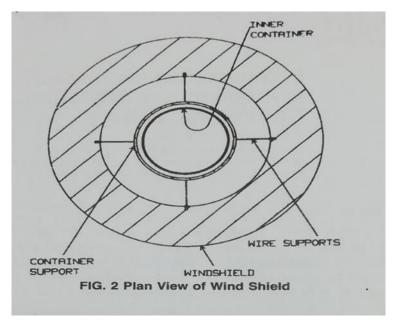


Figure 2: Plan View of wind Shield



Figure 3: Final design of dust bracket

2.3 Location of Dust buckets at the Port of East London

Sample	Description	South	East
point			
ELP 1	EL Harbour Quayside Combi-lift Terminal (Non-	33°	27°54'53.74"E
	Residential)	1'36.83"S	
ELP 2	EL Harbour Quayside CNR at SHEQ Office	33°	27°54'34.52"E
	(Non-Residential)	1'32.91"S	
ELP 3	At Marine Services Boardroom/Training Facility	33°	27°54'5.51"E
	(Non-Residential)	1'22.16"S	
ELP 4	Cnr of Alexandra & Smith Street (Church)	33°	27°54'32.97"E
	(Residential)	2'0.38"S	
ELP 5	TPT Site, left of security gate, port edge (Non-	33°	27°54'31.27"E
	Residential)	1'41.35"S	
ELP 6	TPT Site opp. Parking yard (Railway line) (Non-	33°	27°54'18.55"E
	Residential)	1'32.97"S	
ELP 7	Dale Street, in front of General Dealer	33°	27°54'35.77"E
	(Residential)	1'47.57"S	
ELP 8	Military Street, in front of Mercedes Benz	33°	27°53'51.82"E
	(Residential)	1'49.23"S	

2.4 Personal Monitoring

- a) The service provider will be required to do personal sampling for manganese and silica dust for 2 days, quarterly for the Port of East London over the 24 months period.
- b) The service provider must provide two (2) calibrated personal sampling pumps for the collection of respirable and inhalable dust samples.
- c) The two (2) monitors will be used to monitor dust exposure.
- d) Sampling will be undertaken by the service provider.
- e) The service provider must supply all cartridges and weighed filters for the sampling.
- f) The total number of samples must be analyzed as sampled using the two (2) different pumps:
- g) Pump 1: 100% of the samples for respirable dust and manganese.
- h) Pump 2: 100% of the samples for respirable dust and silica.
- i) The service provider must provide the equipment (Pumps, Cyclones), including calibration.
- j) All the consumables (Filters) must be provided by the service provider.
- k) All analysis must be done at a SANAS Accredited Laboratory.
- The sampling must at least comply with the Occupational Health & Safety Act (85 of 1993) – Hazardous Chemical Agent

3. COMPLY WITH THE FOLLOWING AND OTHER APPLICABLE LEGISLATION

- (a) Occupational Health and Safety Act and Regulations (No. 85 of 1993)
- (b) National Environmental Management: Air Quality Act, 2004 (Act No. 39 Of 2004)
- (c) National Dust Control Regulations, 2013
- (d) Hazardous Chemical Agent, 2021
- (e) South African National Standards SANS 1929:2005
- (f) All other applicable legal requirements.

4. GENERAL REQUIREMENTS

- (a) Competency of staff taking dust samples
- (b) Time Management in submitting report
- (c) Confidentially
- (d) Integrity
- (e) Service Provider to have a good background of meteorology

5. CONTRACTOR COMPLIANCE FILE REQUIREMENTS

- a. Site Specific Organogram
- b. Contractor Company Profile
- c. Application for a permit to do work (if applicable)
- d. Valid Letter of Good Standing with FEM/WCA
- e. SHEQ Plan
- f. Contractor Health and Safety Policy
- g. Site Specific Emergency Plan
- h. Procedure for handling Hazardous chemicals Substance's and MSDS.
- i. Fully completed appointments
- j. Elevated work training (Rescue/Safety harness)
- k. Contractor/Project Specific Risk Assessment
- I. Risk Assessment (HIRA), Method Statement, Safe Work Procedure
- m. PPE Policy
- n. Copy of ID Documents
- o. Valid medical certificate of fitness done by Occupational Health Practitioner
- p. Registers e.g. Site Visitors, exaction inspection, hand tools inspection etc.
- q. Incident/Accident Management Procedure (applicable)
- r. Waste Management Procedure (applicable)
- s. Register of first aid injury
- t. Register of reportable injuries to Provincial Director
- u. Section 37(2) Mandatory Agreement
- v. Copy of OHS Act and its Regulations, COID ACT Regulation
- w. Business Continuity Plan

6. DELIVERABLES BY SERVICE PROVIDER

- (a) Monthly Scientific Report of Dust Buckets for Dust Fallout Analysis.
- (b) Monthly Scientific Report of Personal Monitoring.
- (c) Produce at least one Annual report that must include information for the year under review (i.e., annual year end of the company).
- (d) The report must be submitted to TPT not later than 30 days after the end of each reporting period.
 - (e) The annual report must include, amongst others, the following items:
 - Results of dust fallout monitoring, and personal monitoring.

(f) All reports must be submitted within 30 working days after collection of samples and should include recommendations on air quality monitoring and equipment management.

(g) Monthly review of the progress of the terminal against legislative requirements.

(h) Provide continuous sound and practical advice with monthly reports on innovative solutions / technologies with the aim of reducing dust emission levels including an assessment of cargo migration and handling methods in the terminal.

- (i) Presentation of reports to TPT Management when required.
- (j) Recommendation for improvement on dust results.
- (k) Maintain an existing statistical database of results.

Upon award of contract:

- Service provider to develop a comprehensive proposal, detailing how the above outputs will be achieved including time frames and dedication of resources to the project.
- Due to the cyclical nature of the operations at the identified location, the Contractor will be informed within 5 days or any reasonable time as agreed with client of commencement of the operations to start with their services.

7. PRICING CONSIDERATIONS

- a) Service provider to indicate costs for each bullet point detailed under the pricing schedule including calibration of equipment.
- b) Service Provider to indicate contingency and disbursement costs.

Note: Contingencies may not be utilised without prior authorisation of the TPT – EL Manager - SHEQ

ANNEXURE-B

PRICING SCHEDULE

PROVISION OF AIR QUALITY MONITORING (DUST SAMPLING) & MAINTENANCE OF MONITORING EQUIPMENT FOR TRANSNET SOC LTD (1990/000/900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") INSIDE AND AROUND THE PORT OF EAST LONDON MULTI PURPOSE TERMINAL FOR A PERIOD OF (24) MONTHS.

ITEM	DESCRIPTION	QTY	AMOUNT	AMOUNT
NO.		PER YEAR	(YEAR 1) (Excl.Vat)	(YEAR 2) (Excl.Vat)
1.	PRELIMINARY & GENERAL			
1.1	Travel and disbursements (attached detailed table of disbursements)	1		
Subtota	al			

ITEM	DESCRIPTION	QTY	AMOUNT	AMOUNT
NO.		PER	(YEAR 1)	(YEAR 2)
		YEAR	(Excl.Vat)	(Excl.Vat)
2.	PROFFESSIONAL FEES AND LABOUR (To			
	attach detailed breakdown)			
2.1	Ambient Environmental Dust Fallout Monitoring	12		
2.2	Personal Monitoring	48		
Subtota				

ITEM	DESCRIPTION	QTY	AMOUNT	AMOUNT
NO.		PER	(YEAR 1)	(YEAR 2)
		YEAR	(Excl.Vat)	(Excl.Vat)
3.	MONITORING & MANAGEMENT			
3.1	Ambient Environmental Dust Fallout Monitoring - Analysis	12		

3.2	Personal Monitoring – Manganese & Silica	16	
	Dust Analysis		
3.3	Ambient Environmental Dust Fallout Monitoring – Analysis Report	12	
3.4	Personal Monitoring – Manganese & Silica report Analysis Report	4	
3.5	Annual report Dust Fallout and Personal Monitoring	1	
Subtotal	I		

ITEM	DESCRIPTION	QTY	AMOUNT	AMOUNT
NO.		PER	(YEAR 1)	(YEAR 2)
		YEAR	(Excl.Vat)	(Excl.Vat)
4.	SUPPLY OF COMSUMABLES			
4.1	Personal Monitoring Pump Filters	16		
4.2	Dust Fallout monitoring Bucket Filter	96		
4.3	Brackets	8		
Subtota	I			

GRAND TOTAL		
VAT		
TENDER AMOUNT		
TENDER AMOUNT		

iCLM EL 749/TPT	SANAS accredited Certificate	RETURNABLE SCHEDULE 1 Mandatory
	for SANAS accredited laboratory for sample an where a certificate has expired.	alysis – proof of application can be
	ATTACHED TO THIS RETURNABLE SCHE	DULE 1.

Signed		Date
	 -	
Name		Position
	 _	

ICLM EL 749/TPT Department of labour AIA Certificate RETURNABLE SCHEDULE 2 Mandatory • Department of Labour Approved Inspection Authority: Occupational Health and Hygiene Certificate. Certificate

ATTACHED TO THIS RETURNABLE SCHEDULE 2.

Signed		Date
Name	 	Position

iCLM EL 749/TPT	Occupational Hygiene Certificate	RETURNABLE SCHEDULE 3 Mandatory
 • The Southern Afric	an Institute for Occupational Hygiene Certifica	ate for one of their employees.
AT	FACHED TO THIS RETURNABLE SCHEDUL	E 3.

Signed	Date
Name	Position

Signed		Date
Name		Position

iCLM EL 749/TPT	Vehicle valid registration	RETURNABLE SCHEDULE 5 Used for point scoring
Service provider to submit	at least one vehicle with valid registration for tran	sportation of monitoring samples.

ATTACHED TO THIS RETURNABLE SCHEDULE 5.

Signed		Date
Name	-	Position

iCLM EL 749/TPT	Risk Assessment	RETURNABLE SCHEDULE 6
		Used for point scoring
	a generic risk assessment, based on the attached a ment should, as a minimum, give detail of the f	
AT	ACHED TO THIS RETURNABLE SCHEDUL	E 6.

Signed	Date
Name	 Position

ICLM EL 749/TPT	Curriculum Vitae	RETURNABLE SCHEDULE 7 Used for point scoring
		Used for point scoring
of qualifications (O		CV) i.e., qualified technicians and supply proof ing and Management of Dust of personnel to
АТ		

Signed		Date
Name	 _	Position
	 -	