Transnet Pipelines

an Operating Division TRANSNET SOC LTD

[Registration Number 1990/000900/30]

REQUEST FOR QUOTATION (RFQ)

TRANSNET PIPELINES KLERKSDORP SEWER, ROOF CRACK REPAIRS AND SEALANT REPLACEMENT.

RFQ NUMBER : TPL/2025/03/0004/92540/RFQ

ISSUE DATE : 29 September 2025

COMPULSORY BRIEFING DATE : 07 October 2025

CLOSING DATE : 14 October 2025

CLOSING TIME : 16h00pm

TENDER VALIDITY PERIOD : 12 weeks after closing date

PREQUALIFICATION CRITERIA - ONLY THE FOLLOWING RESPONDENTS MAY RESPOND TO THIS RFO:

ATTENDANCE OF COMPULSORY BRIEFING: Transnet Pipelines Klerksdorp Operations, Mahogany Avenue, Klerksdorp, 2575, on the 07th of October 2025, at 11:00am [11 O'clock] for a period of \pm 2 (Two) hours.

CIDB GRADING:

Respondents must have a contractor grading designation of 1CE or Higher

TECHNICAL PRE-QUALIFICATION

Proof of Registration with ECSA as a Pr. Technician for the Civil Engineering Technician.
 Proof of Registration with SACPCMP as Pr.CHSO for the Construction Health and Safety Officer.

Any tenderer that fails to meet the stipulated pre-qualifying criteria will be regarded as an unacceptable tender.





T1.1 TENDER NOTICE AND INVITATION TO TENDER

SECTION 1: NOTICE TO TENDERERS

1. INVITATION TO TENDER

Responses to this Tender [hereinafter referred to as a **Tender**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as a Tenderer].

| DESCRIPTION | Transnet Pipelines Klerksdorp Sewer, Roof Crack Repairs and Sealant Replacement. |
|--|---|
| TENDER DOWNLOADING | This Tender may be downloaded directly from the the Transnet website at https://transnetetenders.azurewebsites.net (please use Google Chrome to access Transnet link) FREE OF CHARGE. |
| | A Compulsory Tender Clarification Meeting will be conducted at Transnet Pipelines Klerksdorp Operations, Mahogany Avenue, Klerksdorp, 2575 on the 07th of October 2025, at 11:00am [11 O'clock] for a period of ± 2 (Two) hours. [Tenderers to provide own transportation and accommodation]. The Compulsory Tender Clarification Meeting will start punctually, and information will not be repeated for the benefit of Tenderers arriving late. |
| COMPULSORY TENDER CLARIFICATION MEETING | A Site visit/walk will take place, tenderers are to note: Tenderers are required to wear safety shoes, goggles, long sleeve shirts, high visibility vests and hard hats. Tenderers without the recommended PPE will not be allowed on the site walk. Tenderers and their employees, visitors, clients and customers entering Transnet Offices, Depots, Workshops and Stores will have to undergo breathalyzer testing. All forms of firearms are prohibited on Transnet properties and premises. The relevant persons attending the meeting must ensure that their identity documents, passports or drivers' licenses are on them for inspection at the access control gates. Certificate of Attendance in the form set out in the Returnable Schedule T2.2-01 hereto must be completed and submitted with your Tender as proof of attendance is required for a compulsory site meeting and/or tender briefing. |

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| | Tenderers are required to bring this Returnable Schedule T2.2-01 to the Compulsory Tender Clarification Meeting to be signed by the Employer's Representative. Tenderers failing to attend the compulsory tender briefing will be disqualified. |
|--------------|--|
| CLOSING DATE | 16:00pm on 14/10/2025 Tenderers must ensure that tenders are uploaded timeously onto the system. If a tender is late, it will not be accepted for consideration. |

2. TENDER SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

- a) The Transnet e-Tender Submission Portal can be accessed as follows:
 - Log on to the Transnet eTenders management platform website (https://transnetetenders.azurewebsites.net);
 - Click on "ADVERTISED TENDERS" to view advertised tenders;
 - Click on "SIGN IN/REGISTER for bidder to register their information (must fill in all mandatory information);
 - Click on "SIGN IN/REGISTER" to sign in if already registered;
 - Toggle (click to switch) the "Log an Intent" button to submit a bid;
 - Submit bid documents by uploading them into the system against each tender selected.
 - 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. 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 Tenderer can upload 30mb per upload and multiple uploads are permitted.
- b) The tender offers to this tender will be opened as soon as possible after the closing date and time. Transnet shall not, at the opening of tenders, disclose to any other company any

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Description of the Works: Transnet Pipelines Klerksdorp Sewer, Roof Crack Repairs and Sealant Replacement.

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confidential details pertaining to the Tender Offers / information received, i.e. pricing, delivery, etc. The names and locations of the Tenderers will be divulged to other Tenderers upon request.

c) Submissions must not contain documents relating to any Tender other than that shown on the submission.

3. CONFIDENTIALITY

All information related to this RFQ is to be treated with strict confidentiality. In this regard Tenderers are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Works, which is either directly or indirectly related to Transnet's business, written approval to divulge such information must be obtained from Transnet.

4. DISCLAIMERS

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

- 4.1. Award the business to the highest scoring Tenderer/s unless objective criteria justify the award to another tenderer.
- 4.2. Not necessarily accept the lowest priced tender or an alternative Tender;
- 4.3. Go to the open market if the quoted rates (for award of work) are deemed unreasonable;
- 4.4. Should the Tenderers be awarded business on strength of information furnished by the Tenderer, which after conclusion of the contract is proved to have been incorrect, Transnet reserves the right to terminate the contract;
- 4.5. Request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 4.6. Not accept any changes or purported changes by the Tenderer to the tender rates after the closing date;
- 4.7. Verify any information supplied by a Tenderer by submitting a tender, the Tenderer/s hereby irrevocably grant the necessary consent to the Transnet to do so;

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- 4.8. Conduct the evaluation process in parallel. The evaluation of Tenderers at any given stage must therefore not be interpreted to mean that Tenderers have necessarily passed any previous stage(s);
- 4.9. Unless otherwise expressly stated, each tender lodged in response to the invitation to tender shall be deemed to be an offer by the Tenderer. The Employer has the right in its sole and unfettered discretion not to accept any offer.
- 4.10. Not be held liable if tenderers do not provide the correct contact details during the clarification session and do not receive the latest information regarding this RFP with the possible consequence of being disadvantaged or disqualified as a result thereof.
- 4.11. Transnet reserves the right to exclude any Tenderers from the tender process who has been convicted of a serious breach of law during the preceding 5 [five] years including but not limited to breaches of the Competition Act 89 of 1998, as amended. Tenderers are required to indicate in tender returnable on T2.2-16, [**Breach of Law**] whether or not they have been found guilty of a serious breach of law during the past 5 [five] years.
- 4.12. Transnet reserves the right to perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer:
 - unduly high or unduly low tendered rates or amounts in the tender offer;
 - contract data of contract provided by the tenderer; or
 - the contents of the tender returnables which are to be included in the contract.
- **5.** Transnet will not reimburse any Tenderer for any preparatory costs or other work performed in connection with this Tender, whether or not the Tenderer is awarded a contract.

6. NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Tenderer 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. The CSD can be accessed at https://secure.csd.gov.za/. Tenderer are required to provide the following to Transnet in order to enable it to verify information on the CSD:

| Supplier Number | and | Unique | registration | reference | number |
|-----------------|-----|--------|--------------|-----------|--------|
| (Tender Data) | | | | | |

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Description of the Works: Transnet Pipelines Klerksdorp Sewer, Roof Crack Repairs and Sealant Replacement.



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to report any fraud or corruption to TIP-OFFS ANONYMOUS: 0800 003 056 OR Transnet@tip-offs.com

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Replacement



T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

This edition incorporates the amendments made in Board Notice 423 of 2019 in Government Gazette 42622 of 8 August 2019. (see www.cidb.org.za).

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced in the left-hand column to the clause in the Standard Conditions of Tender to which it mainly applies.

| Clause | | Data |
|--------|---|--|
| C.1.1 | The <i>Employer</i> is | Transnet SOC Ltd (Reg No. 1990/000900/30) |
| C.1.2 | The tender documents issued by the <i>Emplo</i> | <i>Dyer</i> comprise: |
| | Part T: The Tender | |
| | Part T1: Tendering procedures | T1.1 Tender notice and invitation to tender. T1.2 Tender data |
| | Part T2 : Returnable documents | T2.1 List of returnable documents T2.2 Returnable schedules |
| | Part C: The contract | |
| | Part C1: Agreements and contract data | C1.1 Form of offer and acceptance C1.2 Contract data (Part 1 & 2) |
| | Part C2: Pricing data | C2.1 Pricing instructions C2.2 BOQ |

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T1.2: Tender Data

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Part C3: Scope of work C3.1 Works Information

Part C4: Site information C4.1 Site information

C.1.4 The Employer's agent is: Buyer

> Name: Sphamandla Khuzwayo

Address: 202 Anton Lembede Street, Durban

Tel No: 031 361 3964

Sphamandla.Khuzwayo@transnet.net E - mail:

C.2.1 Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:

1. Stage One - Eligibility with regards to attendance at the compulsory clarification meeting:

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 in terms C2.7

2. Stage Two - Eligibility in terms of the Construction Industry Development **Board:**

- a) Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of 1CE or Higher class of construction work, are eligible to have their tenders evaluated.
- b) Joint Venture (JV)

Joint ventures are eligible to submit tenders subject to the following:

- 1. every member of the joint venture is registered with the CIDB;
- 2. the lead partner has a contractor grading designation of not lower than one level below the required class of construction works under consideration and possesses the required recognition status; and
- 3. the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for a **1CE** or **Higher** class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations.

The tenderer shall provide a certified copy of its signed joint venture agreement

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3. Stage Three - Technical pre-qualification

Civil Engineering Technician

Proof of Registration with ECSA as a Pr. Technician for the Civil Engineering Technician.

Construction Health and Safety Officer

Proof of Registration with SACPCMP as Pr.CHSO for the Construction Health and Safety Officer.

4. Stage Four - These schedules will be utilized for functionality evaluation purposes returnable Schedules: General:

Evaluation Schedule: Key Person's Experience

Evaluation Schedule: Company's Project Related Experience

Evaluation Schedule: Method Statement

Evaluation Schedule: Programme

Any tenderer that fails to meet the stipulated minimum qualifying score of 60 points will be regarded as an unacceptable tender.

C.2.7 The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. **Tenderers must complete and sign the attendance register.** Addenda will be issued to, and tenders will only be received from those tendering entities including those entities that intends forming a joint venture appearing on the attendance register.

Tenderers are also **required to bring their RFQ document to the briefing session and have their returnable document T2.2-01 certificate of attendance** signed off by the Employer's authorised representative.

offer are as follows:

- C.2.12 No alternative tender offers will be considered.
- C.2.13.3 Each tender offer shall be in the **English Language.**
- C.2.13.4 The Employer 's details and identification details that are to be shown on each tender

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Identification details:

The tender documents must be uploaded with:

- Name of Tenderer: (insert company name)
- Contact person and details: (insert details)
- The Tender Number:
- The Tender Description

Documents must be marked for the attention of:

Employer's Agent:

- C.2.13.9 Telephonic or e-mailed tender offers will not be accepted.
- C.2.15 The closing time for submission of tender offers is: Time: **16:00pm on the 14 October 2025**(Date) Location: The Transnet e-Tender Submission Portal: (https://transnetetenders.azurewebsites.net);

NO LATE TENDERS WILL BE ACCEPTED

C.2.16 The tender offer validity period is **12 weeks** after the closing date. Tenderers are to note that they may be requested to extend the validity period of their tender, on the same terms and conditions, if Transnet's internal evaluation and governance approval processes has not been finalized within the validity period.

C.2.23 Note: Refer to Section T2.1 for List of Returnable Documents

- 1. Tenderers are to provide Transnet with a TCS PIN to verify Tenderers compliance status.
- 2. A **valid B-BBEE Certificate** from a Verification Agency accredited by the South African Accreditation System [**SANAS**], or a **sworn affidavit** confirming annual turnover and level of black ownership in case of all EMEs and QSEs with 51% black ownership or more together with the tender;
- 3. A valid CIDB certificate in the correct designated grading;
- 4. Proof of registration on the Central Supplier Database;
- 5. Letter of Good Standing with the Workmen's compensation fund by the tendering entity or separate Letters of Good Standing from all members of a newly constituted JV.

The tenderer is required to submit with his tender:

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C.3.11. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in

accordance with the 80/20 preference points systems as described in Preferential Procurement Regulations.

Up to 100 minus W_1 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. Should the BBBEE rating not be provided, tenderers with no verification will score zero points for preferencing.

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.

- C.3.12 Tender offers will only be accepted if:
 - 1. The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
 - 2. the tenderer does not appear on Transnet's list for restricted tenderers and National Treasury's list of Tender Defaulters.

NEC3 CONTRACT Part T: Technical Returnables

Description of the Services: Transnet Pipelines Klerksdorp Sewer, Roof Crack Repairs and Sealant Replacement.

- 3. the tenderer has fully and properly completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state.
- 4. Transnet reserves the right to award the tender to the tenderer who scores the highest number of points overall, unless there are **objective criteria** which will justify the award of the tender to another tenderer. Objective criteria include but are not limited to the outcome of a due diligence exercise to be conducted. The due diligence exercise may take the following factors into account inter alia; the tenderer:
 - a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
 - b) 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,
 - c) has the legal capacity to enter into the contract,
 - d) 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,
 - e) complies with the legal requirements, if any, stated in the tender data and
 - f) is able, in the option of the employer to perform the contract free of conflicts of interest.
- C.3.13 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

T2.2-04: KEY PERSONS' EXPERIENCE

- 1. Curriculum Vitae, proof of qualifications and proof of registration with applicable professional bodies shall be provided for the following critical personnel:
 - Civil Engineering Technician.
 - Construction Health and Safety Officer
- 2. The detailed CV must provide the following:
 - The roles and responsibilities for the works of the resource should be clearly stated.
 - Detailed experience in earthworks and concrete projects, including the positions held and recent assignments, along with their total duration.
 - Detail the education, training, and skills of the assigned staff in the specific sector, field, or subject, directly linked to the scope of works.

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- 4. To attain the indicated scores, all requirements set forth under the various scoring categories must be attained.
- 5. It is accepted that the services of the resources will be required upon commencement of the services. Should the proposed candidates not be available at the required time, the CVs as submitted will serve as benchmarks defining the minimum requirements for any replacement candidates put forward by the Respondent. Persons with lesser qualifications and levels of experience than shown in the CVs as submitted will not be accepted and may result in disqualification.

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| Index of documentation attached to this schedule: |
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| Element weight 25%. | % Weighting | Criteria |
|--|----------------|---|
| Number of years relevant experience Max 25 points | 0% | Less than 2 years' experience as a Civil Engineering Technician. |
| | 20% | 2 to less than 3 years' experience as a Civil Engineering Technician. |
| | 40% | 3 to less than 4 years' experience as a Civil Engineering Technician. |
| | 60% | 4 to less than 5 years' experience as a Civil Engineering Technician. |
| | 80% | 5 to less than 6 years' experience as a Civil Engineering Technician. |
| | 100% | 6 or more years' experience as a Civil Engineering Technician. |



B. Construction Health and Safety Officer.

| Element weight 10%. | % Weighting | Criteria | |
|--|----------------|---|--|
| Number of years relevant experience Max 10 points | 0% | Less than 2 years' experience as a Construction Health and Safety Officer. | |
| | 20% | 2 to less than 3 years' experience as a Construction Health and Safety Officer. | |
| | 40% | 3 to less than 4 years' experience as a Construction Health and Safety Officer. | |
| | 60% | 4 to less than 5 years' experience as a Construction Health and Safety Officer. | |
| | 80% | 5 to less than 6 years' experience as a Construction Health and Safety Officer. | |
| | 100% | 6 or more years' experience as a Construction Health and Safety Officer. | |



T2.2-05: COMPANY'S PROJECT RELATED EXPERIENCE

- Respondents are required to demonstrate their experience with regards to
 Concrete and Plumbing Projects. Respondents shall supply a sufficiently
 detailed list of projects that are to be tabulated in the table overleaf
 (exemplary template provided below), indicating the following:
 - a) Title of project.
 - b) Name of client.
 - c) Brief description of the scope of the project.
 - d) Start and end dates of the project.
 - e) Scope of services provided by Respondent, including disciplines within which services were provided.
 - f) Total capital cost of project (excl. VAT).
 - g) Name and contact details of client representative.
- Respondent shall SUBMIT further, independent documentary evidence to certify the Respondent's role in the execution of the projects submitted under this Returnable Schedule, to include Company's Reference Letters Or/ And Completion Certificates.
- 3. The scoring of this criterion will be based on the number of relevant and successfully completed projects.

| dex of documentation attached to this schedule: | |
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| l | PROJECT DATA SHEET: P | ROJECT RELATED EXPERIENCE | |
|--|-----------------------|---------------------------|---------------|
| Name of company responsible for executing work or rendering the service | | | |
| Project Title: | | | |
| Client Organisation Name: | | | |
| Brief Project Description | | | |
| Client Contact Person: | Name | Telephone No | email address |
| Total Cost of Project | | | |
| (ZAR excl VAT) | | | |
| Project Duration | | Completion Date | |
| NOTE: The Respondent shall append further, independent documentary evidence to certify the Respondent's role in the execution of the projects submitted under this Returnable Schedule, to include Company's Reference Letters, Completion Certificates, etc | | | |
| Failure to submit such further documentary evidence will result in any associated project-related experience being disregarded for evaluation purposes. | | | |



| Element Weight 25%. | % Weighting | Criteria |
|---|----------------|--|
| Number of completed Petrochemical Projects Max 25 points | 0% | The Respondent did not list any concrete or plumbing projects as submitted are not relevant. |
| | 20% | The Respondent has completed less than 3 concrete or plumbing projects within the last 10 years. |
| | 40% | The Respondent has completed 3 or more, but less than 5 concrete or plumbing projects within the last 10 years |
| | 60% | The Respondent has completed 5 or more, but less than 7 concrete or plumbing projects within the last 10 years |
| | 80% | The Respondent has completed 7 or more, but less than 9 concrete or plumbing projects within the last 10 years |
| | 100% | The Respondent has completed 9 or more concrete or plumbing projects within the last 10 years |



T2.2-06: Method Statement

The Tenderer to submit a Method Statement which responds to the **scope of work** and outlines the proposed approach.

The Method Statement should cover:

- Methodology and procedures: Describe step by step procedures for each task, including surface preparation, application techniques, curing times and quality checks.
- Quality Control: Define the quality control measures to ensure that the items in the scope of works meet the required standards and specifications. Include inspection and testing procedures, frequency of inspections and acceptance criteria for the completed work.
- Environmental Considerations: Address environmental concerns related to the materials used, waste disposal and potential impact. Include procedures for disposing of construction waste, as well as measures to prevent pollution and minimize the project's environmental footprint.
- Risk Management: Identify key risk elements associated with the project and indicate how the key risks will be managed.
- Safety Measures: Outline the safety precautions and measures to be implemented during execution. This should include personal protection equipment (PPE) requirements, safety training for workers, emergency procedures, and protocols for handling hazardous material.

Tenderers to note that the Method Statement should **not be more than 15 pages.**

| Index of documentation attached to this schedule: | |
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| Element weight 25% | % | Criteria |
|-------------------------------------|-----|--|
| Method Statement (reference points) | 0 | The Respondent has submitted no information or |
| Please illustrate a specific method | | inadequate information to determine a score. |
| for: | 20 | The method statement adequately addresses only 1 to 2 of the reference points. |
| Methodology and . | 40 | The method statement adequately addresses any 3 of the |
| procedures | | reference points. |
| 2. Quality Control | 60 | The method statement adequately addresses any 4 of the reference points. |
| 3. Environmental | 80 | The method statement adequately addresses all 5 of the |
| Considerations | | reference points. |
| 4. Risk Management | | The method statement adequately addresses all 5 of the |
| 5. Safety Measures | 100 | reference points and proposes innovative approach to execute the scope of works. |
| Max 25 points | | |

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T2.2-07: PROGRAMME

The Respondent shall provide a Programme that is properly aligned with the scope of services and the method statement, showing a clear understanding of the scheduling requirements and interfaces between tasks. The Programme should be developed in **Primavera P6 or MS Project.** The following details are to be included:

- 1. The Programme is to include all major (Level 3) activities, taking account of the activities contained in the scope of works.
- 2. Adequately showing the full Scope of Work including appropriate sequence of works and programme logic.
- 3. The procurement activities are clearly defined.
- 4. Includes duration of all preliminary works required prior to mobilising on Site including documentation preparation (starting from contract Award Date) and all approval periods by the client.
- 5. Includes anticipated Site mobilisation date.
- 6. Logical relationship between activities to be shown, including critical path.
 An indication must be given of where the project float is.
- 7. Provision for Safety, Health & Environment and Quality requirements approval (e.g. SHE compliance file, induction, QCP etc.), allow one month for approval.
- 8. Key milestone dates must be indicated.
- 9. Realistic durations backed with anticipated cashflow.

| Index of documentation attached to this schedule: | | | |
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| Criteria/ Minimum Score | % Weighting | Criteria |
|----------------------------|----------------|--|
| | 0% | Respondent submitted inadequate information to achieve a score. |
| | 20% | The programme covers fewer than 3 reference points. |
| Key for Programme | 40% | The programme covers at least 3 reference points but fewer than 5. |
| Max 15 points | 60% | The programme covers at least 5 reference points but fewer than 7. |
| | 80% | The programme covers at least 7 reference points but fewer than 9. |
| | 100% | The program covers all 9 reference points. |

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Part 1: Tendering Procedures T1.2: Tender Data



T2.1 List of Returnable Documents

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

- T2.2-01 **Stage One as per CIDB: Eligibility Criteria Schedule -** Certificate of attendance at Compulsory Tender Clarification Meeting
- T2.2-02 **Stage Two as per CIDB: Eligibility Criteria Schedule** CIDB Registration
- **T2.2-03 Stage Three Technical pre-qualification:**
 - (a). Civil Engineering Technician

Proof of Registration with ECSA as a Pr. Technician for the Civil Engineering Technician.

(b). Construction Health and Safety Officer

Proof of Registration with SACPCMP as Pr.CHSO for the Construction Health and Safety Officer.

Stage Four: These schedules will be utilized for functionality evaluation purposes-

Returnable Schedules: General:

- T2.2-04 **Evaluation Schedule:** Key Person's Experience
- T2.2-05 **Evaluation Schedule:**Company's Project Related Experience
- T2.2-06 **Evaluation Schedule:** Method Statement
- T2.2-07 **Evaluation Schedule:** Programme

2.1.1 Returnable Schedules:

General:

- T2.2-08 Authority to submit tender
- T2.2-09 Record of addenda to tender documents
- T2.2-10 Letter of Good Standing
- T2.2-11 Risk Elements
- T2.2-12 Availability of equipment and other resources

Agreement and Commitment by Tenderer:

- T2.2-13 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-14 Non-Disclosure Agreement
- T2.2-15 RFO Declaration Form
- T2.2-16 RFQ Breach of Law
- T2.2-17 Certificate of Acquaintance with Tender Document
- T2.2-18 Service Provider Integrity Pact
- T2.2-19 Supplier Code of Conduct
- T2.2-20 Agreement in terms of Protection of Personal Information Act,4 of 2013 "POPIA"

1.3.2 Bonds/Guarantees/Financial/Insurance:

T2.2-21 Insurance provided by the Contractor

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Description of the Services: Transnet Pipelines Klerksdorp Sewer, Roof Crack Repairs and



- 2.2 C1.1 Offer portion of Form of Offer & Acceptance
- 2.3 C1.2 Contract Data
- 2.4 C2.1 Pricing Instructions (BOQ)
- 2.5 C2.2 BOQ

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