Transnet Freight Rail

an Operating Division of TRANSNET SOC LTD

[hereinafter referred to as Transnet]

[Registration No. 1990/000900/30]

REQUEST FOR PROPOSAL [RFP] [SERVICES]

FOR THE PROVISION OF VEGETATION CONTROL: HIGH-RISK TREE FELLING AND BRUSH CLEARING BETWEEN ESCOURT AND RUSHBROOK (PIETERMARITZBURG)

FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

RFP NUMBER HOAC-LSE 50696

REFERENCE NUMBER TFR/2025/04/0004/93546/RFP

ISSUE DATE: 9 APRIL 2025

CLOSING DATE: 25 APRIL 2025

COMPULSORY-BRIEFING 17 APRIL 2025

SESSION

CLOSING TIME: 10:00 AM

BID VALIDITY PERIOD: 120 Business Days from Closing Date

(30 September 2025)

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.

SCHEDULE OF BID DOCUMENTS

Secti	ion No	Page
SECT	TON 1: SBD1 FORM	4
PART	A	4
PART	В	5
SECT	TON 2: NOTICE TO BIDDERS	6
1	INVITATION TO BID	6
2	FORMAL BRIEFING	7
3	PROPOSAL SUBMISSION	7
4	RFP INSTRUCTIONS	8
5	JOINT VENTURES OR CONSORTIUMS	8
6	COMMUNICATION	8
7	CONFIDENTIALITY	9
8	COMPLIANCE	9
9	EMPLOYMENT EQUITY ACT	9
10	DISCLAIMERS	9
11	LEGAL REVIEW	10
12	SECURITY CLEARANCE	10
13	NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE	10
14	TAX COMPLIANCE	11
SECT	TON 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS	12
1	BACKGROUND	12
2	EXECUTIVE OVERVIEW	12
3	SCOPE OF REQUIREMENTS	12
4	GREEN ECONOMY / CARBON FOOTPRINT	12
5	GENERAL SERVICE PROVIDER OBLIGATIONS	12
6	EVALUATION METHODOLOGY	13
SECT	TON 4: PRICING AND DELIVERY SCHEDULE	19
1.	DISCLOSURE OF CONTRACT INFORMATION	20
PRIC	ES TENDERED	20
JOHA	NNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS	20
DOMI	ESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO).	20
2.	SERVICE LEVELS	21
3.	RISK	21
SECT	TON 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS	23
SECT	TON 6: CERTIFICATE OF ACQUAINTANCE WITH RFP, MASTER AGREEMENT & APPLICABLE DOCUMENTS .	28
SECT	TON 7: RFP DECLARATION AND BREACH OF LAW FORM	29
SECT	TON 8: RFP CLARIFICATION REQUEST FORM	34
SECT	TON 9: SPECIFIC GOALS POINTS CLAIM FORM	35
SECT	TON 10: PROTECTION OF PERSONAL INFORMATION	41

RFP ANNEXURES:

ANNEXURE A: SPECIFICATIONS

ANNEXURE B: MASTER AGREEMENT

ANNEXURE C: TRANSNET'S GENERAL BID CONDITIONS ANNEXURE D: TRANSNET'S SUPPLIER INTEGRITY PACT

ANNEXURE E: NON-DISCLOSURE AGREEMENT

RFP FOR THE PROVISION OF

VEGETATION CONTROL: HIGH-RISK TREE FELLING AND BRUSH CLEARING BETWEEN ESCOURT AND RUSHBROOK (PIETERMARITZBURG) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

SECTION 1: SBD1 FORM

PART A INVITATION TO BID

OU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET FREIGHT RAIL, A DIVISION TRANSNET SOC LTD								
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	0696 ÆGETATIOI	DATE:	9 April 2025	DATE:	25 April 2025			10H00 AM
VEGETATION CONTROL: HIGH-RISK TREE FELLING AND BRUSH CLEARING BETWEEN ESCOURT AND RUSHBROOK (PIETERMARITZBURG) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS								
BID RESPONSE D	OCUMENT	S SUBMISSION						
RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER SELECTED (please refer to section 2, paragraph 3 for a detailed process on how to upload submissions):								
https://transnetet	https://transnetetenders.azurewebsites.net							
BIDDING PROCED	URE ENQ	JIRIES MAY BE I	DIRECTED TO	TECHNICAL	ENQUIRIES M	AY BE D	IRECTED 1	·O:
CONTACT PERSO	N	Princess Ngubo		CONTACT P	ERSON		Princess N	lgubo
TELEPHONE NUM	BER	033 8972193		TELEPHONE	NUMBER		033 89721	93
FACSIMILE NUMBI	ER	N/A		FACSIMILE I	NUMBER		N/A	
E-MAIL ADDRESS		Princess.ngubo@	transnet.net	E-MAIL ADD	RESS		Princess.r	gubo@transnet.net
SUPPLIER INFORM	MATION							
NAME OF BIDDER								
POSTAL ADDRESS	S							
STREET ADDRESS	S							
TELEPHONE NUM	BER	CODE			NUMBER			
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SUPPLIER COMPL STATUS	LIANCE	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUI REFER MAAA	E ENCE NUM	REGISTRATION BER:
B-BBEE STATUS L VERIFICATION CERTIFICATE	EVEL	TICK APPLI	CABLE BOX] □ No	B-BBEE STA SWORN AFF			[TICK APP	LICABLE BOX]

Respondent's Signature

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	ORKS OFFERED?	NG FOREIGN SUPPLIERS		QUESTIONAIRE BELOW]
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Respondent's Signature

SECTION 2: NOTICE TO BIDDERS

1 INVITATION TO BID

Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **entity**, **Respondent** or **Bidder**].

DESCRIPTION	Vegetation Control: High-Risk Tree Felling and Brush Clearing Between Escourt and Rushbrook (Pietermaritzburg) for a Period of Twenty-Four (24) Months [Services]
TENDER ADVERT	All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website. Should one of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders.
RFP DOWNLOADING	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge.
	To download RFP and Annexures:
	Click on "Tender Opportunities";
	Select "Advertised Tenders";
	In the "Department" box, select Transnet SOC Ltd.
	Once the tender has been in the list, click on the 'Tender documents" tab and process to download all uploaded documents.
	The RFP may also be downloaded from the Transnet Portal at https://transnetetenders.azurewebsites.net (please use Google Chrome to access Transnet link/site) free of charge (refer to section 2, paragraph 3 below for detailed steps)
COMMUNICATION	Transnet will publish the outcome of this RFP on the National Treasury etender portal and Transnet website with 10 days after the award has been finalised. All unsuccessful bidders have a right to request for reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form
	Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP.
	Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.
BRIEFING SESSION	Yes – Compulsory
	Bidders are required to confirm their attendance and to send their contact details including the number of representatives (where applicable) to the following address: [princess.ngubo@transnet.net]
	This is to ensure that Transnet may make the necessary arrangements for the briefing session.
	Refer to paragraph 2 for details
CLOSING DATE	10:00 pm on Friday 25 April 2025
	Bidders must ensure that bids are uploaded timeously onto the system.
	Generally, if a bid is late, it will not be accepted for consideration.
	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.
VALIDITY PERIOD	120 Business Days from Closing Date (30 September 2025)
	Bidders are to note that they may be requested to extend the validity period of their bid, at 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.
	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.
	With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12

Any additional information or clarification will be published on the e-Tender portal and Transnet website, if necessary.

2 **FORMAL BRIEFING**

A compulsory pre-proposal site meeting will be conducted at Ladysmith Depot, Corner of Alexander & Lyell Street, Ladysmith on the **17 April 2025**, at 10h00 for a period of ± 2 hours. [Respondents to provide own transportation and accommodation]. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

- 2.1 A Certificate of Attendance in the form set out in Section hereto must be completed and submitted with your Proposal as proof of attendance is required for a compulsory site meeting and/or RFP briefing.
- 2.2 Respondents failing to attend the compulsory RFP briefing will be disqualified.
- 2.3 Respondents are encouraged to bring a copy of the RFP to the site meeting.

3 PROPOSAL 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:
 - Transnet eTenders Portal Log the management platform website/ ((transnetetenders.azurewebsites.net) Please use Google Chrome to access Transnet link/site);
 - 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.
 - No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

4 RFP INSTRUCTIONS

- 4.1 Please sign documents [sign, stamp and date the bottom of each page] before uploading them on the system. The person or persons signing the submission must be legally authorised by the respondent to do so.
- 4.2 All returnable documents tabled in the Proposal Form [Section 5] must be returned with proposals.
- 4.3 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 4.4 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 15 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, paragraph 12 below (Legal Review) and Section 6 of the RFP, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

5 JOINT VENTURES OR CONSORTIUMS

Respondents who would wish to respond to this RFP as a Joint Venture [JV] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Table 3.2 of the specific goals Claim Form.

6 COMMUNICATION

6.1 For specific queries relating to this RFP, an RFP Clarification Request Form should be submitted onto the system and to [**Princess Ngubo**] before **12:00 pm on 23 April 2025**, substantially in the form set

- out in Section 8 hereto. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.
- 6.2 After the closing date of the RFP, a Respondent may only communicate with the DBAC Secretariat [Prudence Nkabinde], at telephone number 011 584 0821, email prudence.nkabinde@transnet.net on any matter relating to its RFP Proposal.
- 6.3 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.4 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.
- 6.5 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.
- 6.6 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the tender process. 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

7 **CONFIDENTIALITY**

All information related to this RFP is to be treated with strict confidence. In this regard Respondents 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 related to this RFP or the subsequent contract, written approval must be obtained from Transnet.

COMPLIANCE 8

The successful Respondent [hereinafter referred to as the [Service provider] shall be in full and complete compliance with any and all applicable laws and regulations.

9 **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.

10 **DISCLAIMERS**

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

- modify the RFP's Goods/Services and request Respondents to re-bid on any such changes;
- 10.2 reject any Proposal which does not conform to instructions and specifications which are detailed herein;
- 10.3 disqualify Proposals submitted after the stated submission deadline [closing date];
- 10.4 award a contract in connection with this Proposal at any time after the RFP's closing date;
- award a contract for only a portion of the proposed Goods/Services which are reflected in the scope of 10.5 this RFP;

- 10.6 split the award of the contract 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;
- 10.7 cancel the bid process;
- 10.8 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;
- 10.9 request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 10.10 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 provided for it;
- 10.11 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;
- 10.12 to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods 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 outcome of the tender has been published the outcome of the bid process on the National Treasury etender Portal and Transnet website. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods at their quoted price.

Note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

11 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. A material deviation from the Standard terms or conditions could result in disqualification.

12 SECURITY CLEARANCE

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the Goods/Services 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.

13 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. Respondents must register on the CSD prior to submitting their bids. 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.

14 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: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1 BACKGROUND

Vegetation control Maintenance within the railway track environment is required to ensure safe operation for personnel, reduced power failures due to trees encroaching OHTE and limited access to the track for maintenance teams.

2 EXECUTIVE OVERVIEW

Whereas Transnet is seeking a partner(s) to provide solutions for its vegetation control, it also seeks to improve its current processes for providing these Services to its end user community throughout its locations.

The selected Service provider(s) must share in the mission and business objectives of Transnet. These mutual goals will be met by meeting contractual requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation and open communications. In this spirit of partnership, Transnet and its Service provider(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow Transnet to reach higher levels of quality, service and profitability.

Specifically, Transnet seeks to benefit from this partnership in the following ways:

- 2.1 Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Service provider's economies of scale and streamlined service processes.
- 2.2 Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Service provider(s).
- 2.3 Transnet must receive proactive improvements from the Supplier/Service provider with respect to supply/provision of Services and related processes.
- 2.4 Transnet's overall competitive advantage must be strengthened by the chosen Service provider's leading edge technology and service delivery systems.
- 2.5 Transnet end users must be able to rely on the chosen Service provider's personnel for service enquiries, recommendations and substitutions.
- 2.6 Transnet must reduce costs by streamlining its acquisition of Services, including managed service processes on a Group basis.

3 SCOPE OF REQUIREMENTS

3.1 Refer to attached Annexure A for Scope of Work

4 GREEN ECONOMY / CARBON FOOTPRINT

Transnet wishes to have an understanding of your company's position with regard to environmental commitments, including key environmental characteristics such as waste disposal, recycling and energy conservation. *Please submit details of your entity's policies in this regard.*

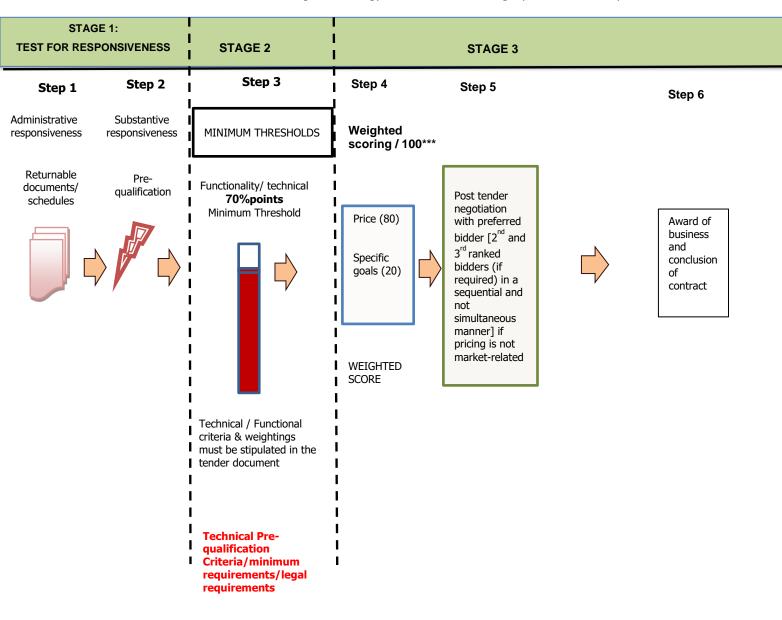
5 GENERAL SERVICE PROVIDER OBLIGATIONS

5.1 The Service provider(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.

5.2 The Service provider(s) must comply with the requirements stated in this RFP.

6 EVALUATION METHODOLOGY

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



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

6.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check	RFP Reference
Whether the Bid has been lodged on time	Section 2 paragraph 3
Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	Section 5
Verify the validity of all returnable documents	Section 5
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

6.2 STEP TWO: Test for Substantive Responsiveness to RFP

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

	Check for substantive responsiveness	RFP Reference
•	Whether any general and legislation qualification criteria set by Transnet, have been met	All sections including Section 2 paragraphs, 2.2, 6.
•	Whether the Bid contains a priced offer as prescribed in the pricing and delivery schedule	Section 4
•	Whether the Bid materially complies with the scope and/or specification given	All Sections
•	Two (2) valid PCO certificates registered with the Department of Agriculture in the field of Industrial Vegetation Control)	

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

6.3 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
Compliance to specifications	20%
Fit for Purpose	30%
Technical Capability	20%
Delivery schedule	10%
Safety	10%

Technical Evaluation Criteria	Points Weightings
Environmental Management	10%
Total Weighting:	100
Minimum qualifying score required:	70%

Technical Evaluation Criteria		% Weightings	Scoring guideline
Compliance to Specification Proper methodology applied when handling / spraying herbicides, methods and procedures to achieve control	Procedures for safely transporting herbicides Procedure for safely storing herbicides Procedure for safely mixing, loading and applying herbicides Procedures for the safe disposal of empty herbicide containers and unused herbicides Procedure for responding to herbicide spills Environmental protection strategies, e.g. minimize risk of off-target exposure Procedure for monitoring weather conditions	20%	0 = No returnable documents provided. (0%) 1 = 1 -2 of the returnable documents provided (5%) 2 = 3-4 of the returnable documents provided (10%) 3 = 5-6 of the returnable documents provided (15%) 4 = All 7 returnable documents provided (20%)
Fit for Purpose Herbicides and methods proposed capable of achieving long-term control. Herbicides proposed sufficient to control weed species prominent in the area tendered for.	Submit the full specimen labels and material safety data sheets. All suggested herbicides must be registered and must achieve control with a full range of species Product mixes offered must be able to achieve a long-term control. (As per list of herbicides to be used in the works as specified in the scope of work)	30%	0= Herbicides suggested incorrect (Unable to control target weeds) and therefor are not registered for the intended usage as required(0%) 1 = Herbicides suggested unable to achieve results as specified (only systemic or residual proposed) (7,5%) 2- Herbicides suggested limited and will not control full range of species (only 1 systemic and 1 residual proposed) (15%) 3- Minimum range of products proposed adequate to meet minimum requirement to control weeds (2 systemics and 2 residuals proposed) (22,5%) 4- Range of herbicides more adequate to control weeds (3 systemics and 3 residuals proposed) (30%)

Technical Evaluation Criteria		% Weightings	Scoring guideline
Experience of industrial chemical weed control - not limited to the railway environment.	Schedule of tenderer's previous experience and CVs for key personnel. Schedule of Suppliers plant, equipment, and vehicles available.	20%	0 =No experience in the field (0%) 1= 1 year experience within an industrial/ rail environment 2 Vehicle to transport 7 employees, 2 chainsaws and 6 brushcutters. (5%) 2=2 years' experience within an industrial/ rail environment 3 Vehicle to transport 14 employees, 4 chainsaws and 6 brushcutters. (10%) 3=3 years' experience within an industrial/ rail environment 4 Vehicle to transport 21 employees, 6 chainsaws and 8 brushcutters. (15%) 4 = Vast experience within an industrial/ rail environment. 4 - 5 years' experience, 4 Vehicle to transport 28 employees, 8 chainsaws and 10 brushcutters (20%)
Detail and function of personnel/teams to carry out work is spelled out. Ability to start and complete program in time. Work lead times.	Detailed description of the team and every team member's function must be part of the method statement. Work programme included	10%	0 = No experience in the field (0%) 1 = >5 but <7 team members or more/or 3 teams of 7 people each. Work programme does not provide sufficient/specific details on work (5%) 2 = >=7 team members or more/or 4 teams of 7 people each Working program adequate and flexible to meet the objective and accommodate changes during execution (10%)
Safety Service Provider is required to provide a Health and Safety plan.	Health and Safety plan to include the following and not limited to: -Company Safety policy -SHE organogram -Sanitation and refuse disposal as a threat to the environment -process of daily fitness declaration of Contractor and his/her employees -Executing work under Live OHTE on one line while a normal train Project is running on adjacent line/s	10%	0 = No Health Safety Plan provided (0%) 1 = Health and Safety plan submitted with 1-3 items per the guideline (5%) 2 = Health and Safety plan submitted with 5 items per the guideline (10%)
Environmental Management The service provider shall provide a Risk and Environmental plan.	Risk and Environmental plan to include the following and not limited to: -Spillage plan -Flora management plan -Fauna management plan -Risk assessment/ management -Identify hazards that Contractor and his/her employees may be exposed to	10%	0 = No Environmental Management Plan provided (0%) 1 = Risk and Environmental plan submitted with 1 -3 items per the guideline (5%) 2= Risk and Environmental plan submitted with 5 items per the guideline (10%)

A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to Annexure A.

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

6.4 **STEP FOUR: Evaluation and Final Weighted Scoring**

a) Price and TCO Criteria [Weighted score 80points]:

Evaluation Criteria	RFP Reference
Commercial offer	Section 4

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

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

Where:

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

b) **Specific Goals** [Weighted score 20 point]

- Specific goals claim form
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 9 Table 3.2 of the specific goals Claim Form.

6.5 **SUMMARY: Applicable Thresholds and Final Evaluated Weightings**

Thresholds	Minimum Threshold
Technical / functionality	70%

Evaluation Criteria	Final Weighted Scores
Price and Total Cost of Ownership	80
Specific goals - Scorecard	20
TOTAL SCORE:	100

6.6 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).

6.7 STEP SIX: Award of business and conclusion of contract

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

Oughtitus Data non

SECTION 4: PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the table below:

No	Deliverable/Description of Services	Quantity per year	Rate per kilometre (Year 1)	Total price for year 1(excl. VAT)	Rate per kilometre (Year 2)	Total price for year 2 (excl. VAT)	TOTAL COMBINED PRICE FOR YEAR 1 & 2 INCL. DELIVERY (EXCL. VAT)	
1	High Risk Tree Felling and stump treatment:	111,14 km						
	Estcourt – Rushbrook							
2	Brush Clearing and foliar spray: Estcourt - Rushbrook	111,14 km						
				то	TAL PRICE, ex	clusive of VAT:		
VAT 15% (if applicable)								
Total Inclusive of VAT (where applicable)								

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

Notes to Pricing:

- a) 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 RFP;
 - (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 RFP;
 - (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 RFP.

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

- b) 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 pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared nonresponsive.
- e) Quantities given are estimates only. Any orders resulting from this RFP will be on an "as and when required" basis.
- f) Prices are to be quoted on a delivered basis between Escourt and Rushbook.
- g) 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.

Respondent's Signature	Date & Company Stamp

h) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for the contract duration. [Not to be confused with bid validity period Section 2, clause 1]

YES	
-----	--

1. DISCLOSURE OF CONTRACT INFORMATION

PRICES TENDERED

Respondents are to note that, on award of business, Transnet is required to publish the tendered prices of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016.

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 information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.

Is the Respondent (Complete with a "Yes" or "No")											
A DPIP/FPPO			Closely Related to a DPIP/FPPO		Closely Associated to a						
								DPIP/	FPPO		
List a	List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest										
or sig	gnificant pa	rticij	pation o	or inv	olver	nent.					
No	Name	of	Role	in	the	Sharehold	ling	Regist	ration	Status	
	Entity	/	Entity		/	%		Numbe	er	(Mark t	he applicable
	Business	Business								option wit	h an X)
			(Nature	е	of					Active	Non-Active
			interes	t/							
			Particip	oation	1)						

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.

2. SERVICE LEVELS

- 2.1 An experienced national account representative(s) is required to work with Transnet's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- 2.2 Transnet will have quarterly reviews with the Service provider's account representative on an on-going basis.
- 2.3 Transnet reserves the right to request that any member of the Supplier/Service provider's team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.
- 2.4 The Service provider guarantees that it will achieve a 95% [ninety-five per cent] service level on the following measures:
 - a) Random checks on compliance with quality/quantity/specifications
 - b) On-time delivery
- 2.5 The Service provider must provide a telephone number for customer service calls.
- 2.6 Failure of the Service provider to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty to Transnet, giving 30 [thirty] calendar days' notice to the Service provider of its intention to do so.

Ac	Acceptance of Service Levels:								
	YES			NO					

3. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by the Respondent, in relation to:

3.1	Quality and specification of Services delivered:
3.2	Continuity of supply:
3.3	Compliance with the Occupational Health and Safety Act, 85 of 1993:

Respondent's Signature

GNED at	on this	day of	20
IGNATURE OF WITNESSES		ADDRESS OF WITNESSES	
ame			
ame			
GNATURE OF RESPONDENT'S AUT		ITATIVE:	

SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

I/We_										
[name	of	entity,	company,	close	corporation	or	partnership]	of	[full	address]
carryin	g on bus	iness tradir	ng/operating as	3						-
represe	ented by									
-	-									
being (duly auth	orised ther	eto by a Resol	ution of t	he Board of Dire	ectors o	r Members or Ce	ertificate	e of Partr	ners, dated
		to en	ter into, sign	execute	and complete a	ny doc	uments relating	to this	proposa	al and any
	_		_	-		-	uthorised to ne	_		
abover	nentione	d entity, sh	ould Transnet	decide to	enter into Post	Tender	Negotiations witl	n highe:	st ranked	bidder(s).
	FULL NA	ME(S)		CAPA	CITY			SIGNAT	URE	
										
										
I/We h	ereby off	er to supply	y/provide the a	bovement	tioned Goods/Se	rvices a	t the prices quot	ed in th	e schedu	le of prices
in acco	rdance v	vith the ter	ms set forth in	the docur	ments listed in th	ne accor	mpanying schedu	ıle of R	FP docun	nents.
I/We a	gree to b	e bound by	those condition	ons in Tra	nsnet's:					
(i)	_					Transn	et's discretion if	applical	ble);	
		Bid Condition								
				ditions mo	entioned and/or	ombodio	ed in this Reques	t for D	roposal	
(iii)	arry ourie	ei Stailuaiu	or special conc	JILIOHS IIIE	indoned and/or o	embouie	eu iii tiiis Reques	St IOI P	горозаі.	
I/We a	ccept th	at unless T	ransnet should	otherwise	e decide and so	inform	me/us in the let	ter of a	ward, th	is Proposal
[and, if	any, its	covering le	tter and any su	bsequent	exchange of cor	respond	dence], together	with Tr	ansnet's	acceptance
thereo	shall co	nstitute a b	inding contract	t between	Transnet and n	ne/us.				
Should	Transne	t decide th	at a formal cor	ntract show	uld be signed an	d so inf	orm me/us in a	letter o	f award [the Letter
of Aw	ard], this	s Proposal	[and, if any, its	covering	letter and any	subsequ	ient exchange of	corres	pondence	e] together
with T	ransnet's	Letter of	Award, shall c	onstitute	a binding contra	act betv	veen Transnet a	ind me,	us until	the formal
contra	t is sign	ed.								
I/We fi	ırther ad	ree that if	after I/we hav	re been no	otified of the acc	entance	e of my/our Prop	osal. I/	we fail to	enter into
	_					-	provision of Goo			
							edy which it may			
		-	,,		,	-		,		•

Respondent's Signature

any expense to which it may have been put in calling for Proposals afresh and/or having to accept any less favourable Proposal.

Furthermore, I/we agree to a penalty clause/s which will allow Transnet to invoke a penalty against us for noncompliance with material terms of this RFP including the delayed delivery of the Goods/Services due to nonperformance by ourselves, , etc.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide Transnet with cause for cancellation.

ADDRESS FOR NOTICES

The law of the Republic of South Africa shall govern any contract created by the acceptance of this RFP. The domicilium citandi et executandi shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder the name of their authorised representative in the Republic of South Africa who has the power of attorney to sign any contract which may have to be entered into in the event of their Proposal being accepted and to act on their behalf in all matters relating to such

contract.							
Respondent to indicate the details of its domicilium citandi et executandi hereunder:							
Name of Entity:							
Facsimile:							
Address:							
NOTIFICATION OF AWARD OF PED							

As soon as possible after approval to award the contract(s), the successful Respondent [Service provider] will be informed of the acceptance of its Proposal. Transnet will also publish the outcome of the tender, including successful and unsuccessful bidders, in the National Treasury e-tender portal. Any unsuccessful bidder has a right to request reasons for the bid not to be successful and Transnet has a duty to provide those reasons on receipt of the request from the bidder.

VALIDITY PERIOD

Transnet requires a validity period of 120 Business Days [30 September 2025] against this RFP, excluding the first day and including the last day.

NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation [C.C.] on whose behalf the RFP is submitted.

(i)	Registration number of company / C.C		
(ii)	Registered name of company / C.C.		
(iii)	Full name(s) of director/member(s)	Address/Addresses	ID Number(s)

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 RFP <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/No]
SECTION 4: Pricing and Delivery Schedule	
Two (2) valid PCO certificates registered with the Department of Agriculture in the field	
of Industrial Vegetation Control)	

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]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals'	
requirements as stipulated in Section 9 of this RFP	
Submission of work programme and method statement	

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Submission of product labels and material safety data sheets of each herbicides proposed	
Submission of previous experience and CV's for key personnel	
Submission of delivery schedule	
Submission of Safety and Health Plan	
Submission of Risk and Environmental Management Plan	

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]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
SECTION 1: SBD1 FORM	
SECTION 5: Proposal Form and List of Returnable documents	
SECTION 6: Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7: RFP Declaration and Breach of Law Form	
SECTION 9: Specific goals points claim form	
SECTION 10: Protection of Personal Information	
CSD Registration report	

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 RFP. 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.

SIGNED at	on this	_ day of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNESSES	
1 Name			

Respondent's Signature

2	
Name	
SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIV	/E:
NAME:	
DESIGNATION:	

Date & Company Stamp

SECTION 6: CERTIFICATE OF ACQUAINTANCE WITH RFP, MASTER AGREEMENT & APPLICABLE 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 RFP. 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 SOC Ltd 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 for the purpose of calculating tendered prices or any other purpose:

1	Transnet's General Bid Conditions
2	Master Agreement
3	Transnet's Supplier Integrity Pact
4	Non-disclosure Agreement
5	Specifications

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 RFP 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 any term or condition may result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond on, 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 RFP was unclear but in respect of which he/she failed to obtain clarity.

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

SIGNED at	on this	day of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNE	ESSES
1			
Name			
2			
Name			
SIGNATURE OF RESPONDENT'S AL	JTHORISED REPRESEN	TATIVE:	
NAME:			
DESIGNATION:			

Respondent's Signature

SECTION 7: RFP DECLARATION AND BREACH OF LAW FORM

	We do hereby certify that:
1.	Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] w were submitted by ourselves for RFP Clarification purposes;
2.	We have received all information we deemed necessary for the completion of this Request for Proposal [R
3.	We have been provided with sufficient access to the existing Transnet facilities/sites and any and all releinformation relevant to the Goods/Services as well as Transnet information and Employees and have sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and busing requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or procontract 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.
1.	At no stage have we received additional information relating to the subject matter of this RFP from Transources, other than information formally received from the designated Transnet contact(s) as nominate the RFP documents;
5.	We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transin issuing this RFP and the requirements requested from Bidders in responding to this RFP have I conducted in a fair and transparent manner;
5.	We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Intervals which includes but are not limited to ensuring that we take all measures necessary to prevent compractices, unfairness and illegal activities in order to secure or in furtherance to secure a contract Transnet;
7.	We declare that a family, business and/or social relationship exists / does not exist [delete as applicated between an owner / member / director / partner / shareholder of our entity and an employee or board memory of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of Bid;
3.	We declare that an owner / member / director / partner / shareholder of our entity is / is not [deletation applicable] an employee or board member of Transnet;
Э.	In addition, we declare that an owner / member / director / partner / shareholder/employee of our entity / 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 they were/were not involved in the bid preparation or had access to the information related to this and
10.	If such a relationship as indicated in paragraph 7, 8 and/or 9 exists, the Respondent is to complete following section:

Respondent's Signature

	FULL NAME OF OWNER/MEMBER/I PARTNER/SHAREHOLDER/EMPLOY		ADDRESS:
	Indicate nature of relationship with	Transnet:	
respoi provid	se and may preclude a Respo	ndent from doing future bus	will lead to the disqualification of a siness with Transnet. Information filiates to verify the correctness of
11	Transnet [other than any existing	and appropriate business relations	ny relationship between ourselves and hip with Transnet] which could unfairly Il notify Transnet immediately in writing
BIDD	ER'S DISCLOSURE (SBD4)		
12	PURPOSE OF THE FORM		
	the principles of transparency the Republic of South Africa a	, accountability, impartiality, and e	rms of this invitation to bid. In line with thics as enshrined in the Constitution of eces of legislation, it is required for the hereunder.
	•	the Register for Tender Defaulters be disqualified from the bid proces	and / or the List of Restricted Suppliers,
13	Bidder's declaration		
	13.1 Is the bidder, or any of its of partners or any person having by the state?	directors / trustees / shareholders a controlling interest ¹ in the enterp	
	numbers of sole proprieto	•	nbers, and, if applicable, state employee ers / members/ partners or any person
	Full Name	Identity Number	Name of State institution
	wer, by one person or a group of persons		
naving t	he deciding vote or power to influence or	to direct the course and decisions of t	ne enterprise.

Respondent's Signature

person who is employed by to 13.2.1. If so, furnish particulars: 13.3 Does the bidder or any of it partners or any person having	es directors / trustees / shareholdering a controlling interest in the enterenterise whether or not they are	YES/NO s / members / prise have any
DECLARATION		
		in submitting the accompanying
I, the undersigned, (name)	g statements that I certify to be true	. , ,
I, the undersigned, (name)	g statements that I certify to be true	. , ,
I, the undersigned, (name)bid, do hereby make the following 14.1 I have read and I understan	g statements that I certify to be true d the contents of this disclosure;	. , ,
I, the undersigned, (name)bid, do hereby make the following14.1 I have read and I understan14.2 I understand that the accommonder complete in every respect;14.3 The bidder has arrived at communication, agreement	g statements that I certify to be true d the contents of this disclosure; npanying bid will be disqualified if thi	and complete in every respect: s disclosure is found not to be true and ently from, and without consultation, cor. However, communication between
 I, the undersigned, (name) bid, do hereby make the following 14.1 I have read and I understan 14.2 I understand that the accommonlete in every respect; 14.3 The bidder has arrived at communication, agreement partners in a joint venture or 	g statements that I certify to be true d the contents of this disclosure; apanying bid will be disqualified if thi the accompanying bid independe or arrangement with any competit r consortium ² will not be construed a	and complete in every respect: s disclosure is found not to be true a ently from, and without consultation cor. However, communication between

Respondent's Signature

14

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.

- 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

We further hereby certify that *I/we* (the bidding entity and/or any of its directors, members or partners) *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

Respondent's Signature

Respondent's Signature

Date & Company Stamp

SECTION 8: RFP CLARIFICATION REQUEST FORM

RFP No: HOAC-LSE 50696				
RFP deadline for questions / RFP Clarifications: Before 12:00 pm on 23 April 2025				
	· · · · · · · · · · · · · · · · · · ·			
TO:	Transnet SOC Ltd			
ATTENTION:	Princess Ngubo			
EMAIL	[princess.ngubo@transnet.net]			
DATE:				
FROM:				
RFP Clarification	No [to be inserted by Transnet]			
Ī				
	REQUEST FOR RFP CLARIFICATION			
				

SECTION 9: 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
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 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 Preference points for this bid shall be awarded for:
 - (a) Price;
 - (b) B-BBEE Status Level of Contribution; and
 - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
	10
SPECIFIC GOALS	
B-BBEE Level of contributor — Level 1 or 2	
	5
30% Black women Owned entities	
	5
At least 50% Black Youth Owned Entities	
Non-Compliant and/or B-BBEE Level 3-8	0
contributors	
Total points for Price and Specific Goals must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.
- 1.6 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) "Ownership" means 51% black ownership
- (e) "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;
- (f) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"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);
- (h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) "Price" includes all applicable taxes less all unconditional discounts.
- (j) "Proof of B-BBEE Status Level of Contributor"
 - i) the B-BBBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) "QSE" means a Qualifying Small 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);
- (I) "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.
- (m) **"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

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$

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

3.2

Selected Specific Goal	Number of points allocated (20)
B-BBEE Level of contributor – Level 1 or 2	10
30% Black women Owned entities	5
At least 50% Black Youth Owned Entities	5
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
30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline

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 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 .]	
Sworn Affidavit signed by the authorised EME representative and atte 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.
- 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 Transnet or 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 6.1
6.1	B-BBEE Status Level of Contribution: . = (based on point distribution per Table 3.2)
	(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in table 3.2 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)

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)				
	VEG. NO.				

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
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.	DECL	ARATI	ON WITH REGARD TO COMPANY/FIRM			
8.1	Nar	ne of co	mpany/firm:			
8.2	VA	Γ registra	ation number:			
8.3	Company registration number:					
8.4	TYF	PE OF CO	DMPANY/ FIRM			
		One Close Com (Pty)	nership/Joint Venture / Consortium person business/sole propriety e corporation pany l Limited ABLE BOX]			
8.5	DES	SCRIBE I	PRINCIPAL BUSINESS ACTIVITIES			
8.6	COI	MPANY (CLASSIFICATION			
	 - <i>Tra</i>	Supp Profe Othe	ufacturer olier essional Service provider er Service providers, e.g. transporter, etc. ABLE BOX]			
8.7	Tot	al numb	er of years the company/firm has been in business:			
8.8	poi	nts clain	indersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the ned, based on the B-BBE status level of contribution indicated in paragraphs 6.1 of the foregoing qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:			
	i) The information furnished is true and correct;					
	ii)	-	eference points claimed are in accordance with the General Conditions as indicated in paragraph is form;			
	iii)	contra	event of a contract being awarded as a result of points claimed as shown in paragraph 6.1, the ctor may be required to furnish documentary proof to the satisfaction of the purchaser that the are correct;			
	iv)	matter	dder submitted false information regarding its evidence regarding specific goals or any other required in terms of the Preferential Procurement Regulations, 2022 which will affect or has 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.			

Respondent's Signature

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

SECTION 10: 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 RFP, 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 RFP 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 RFP, 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 RFP (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

Respondent's Signature	Date & Company Stamp

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 RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents	are	required	to	provide	consent	helow:
respondents	ale	i equii eu	w	piovide	COHSCHIL	DEIOW.

YES	10
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- 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 RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

	· · · · · · · · · · · · · · · · · · ·
Signature of Respondent's author	rised renresentative:

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

Respondent's Signature