Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

The Cambridge Locomotive Depot, for a Four (04) months period



Transnet Engineering

an Operating Division TRANSNET SOC LTD

[Registration Number 1990/000900/30]

REQUEST FOR PROPOSAL (RFP)

THE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS

RFP NUMBER : TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

ISSUE DATE : 07 MAY 2025

COMPULSORY BRIEFING : 20 MAY 2025 @ 10H00

CLOSING DATE : 30 MAY 2025

CLOSING TIME : 18h00pm

TENDER VALIDITY PERIOD : 12 weeks from closing date

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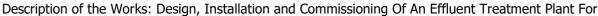
C2.2 Activity Schedule

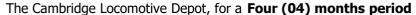
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T1.1 TENDER NOTICE AND INVITATION TO TENDER

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	TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177		
TENDER DOWNLOADING	This Tender may be downloaded directly from the National Treasury eTender Publication Portal at www.etenders.gov.za and 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
COMPULSORY TENDER CLARIFICATI ONMEETING	Transnet Engineering, Cambridge Locomotive boardroom on 20 May 2025 at 10:00am [10 O'clock] for a periodof ± 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.
	 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 thesite walk. Tenderers and their employees, visitors, clients and customers entering Transnet Offices, Depots, Workshops and Stores will have to undergo breathalyser 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

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	Tender as proof of attendance is required for a compulsory site meeting and/or tender briefing.
	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.
	18:00pm on (2025/05/30)
CLOSING DATE	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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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 RFP 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;

Part T1: Tendering procedures
T 1.1: Tender Notice and Invitation

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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 [clause 12 on T2.2-17], [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.

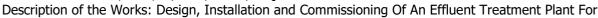
6. NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

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)				

Part T1: Tendering procedures
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Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

TIP-OFFS ANONYMOUS: 0800 003 056 OR Transnet@tip-offs.com

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Part T1: Tendering procedures
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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 Employer is	Transnet SOC Ltd (Reg No. 1990/000900/30)
C.1.2	The tender documents issued by the Emp	loyer 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) C1.3 Form of Securities
	Part C2: Pricing data	C2.1 Pricing instructions

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		C2.2 Activity Schedule
	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:	
	Name:	
	Address:	
	Tel No.	
	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 authorised 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 **3ME** 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 **3ME** or higher class of construction work or a value determined

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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.

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

3. Stage Three - Functionality:

Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality is **70** points.

The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11.3 below.

Any tenderer that fails to meet the stipulated pre-qualifying criteria 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 RFP document to the briefing session and have their returnable document T2.2-01 certificate of attendance** signed off by the Employer's authorised representative.

- C.2.12 No alternative tender offers will be considered.
- C.2.13.3 Each tender offer shall be in the **English Language.**
- C.2.13.5 The Employer's details and identification details that are to be shown on each tender C2.15.1 offer are as follows:

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: Design , Installation And Commissioning Of An Effluent Treatment Plant For The Cambridge Locomotive Depot

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T1.2: Tender Data

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Documents must be marked for the attention of: **Employer's Agent:**

C.2.13.9 Telephonic, telegraphic, facsimile or e-mailed tender offers will not be accepted.

C.2.15 The closing time for submission of tender offers is:

Time: 18:00am on the 30 MAY 2025

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 finalised within the validity period.
- C.2.23 The tenderer is required to submit with his tender:
 - 1. A valid Tax Clearance Certificate issued by the South African Revenue Services.

 Tenderers also 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 line with the code of good practice, 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.
 - 6. Signed attendance certificate signed by Transnet official

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

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C3.11 The minimum number of evaluation points for functionality is: **70**

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The procedure for the evaluation of responsive tenders is Functionality, Price and Preference:

Only those tenderers who attain the minimum number of evaluation points

for Functionality will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from any further consideration.

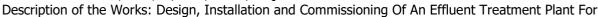
Functionality Criteria

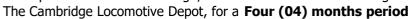
The functionality criteria and maximum score in respect of each of the criteria are as follows:

Tender Number:

Category	Criteria	Weighting	Scoring Methodology	Evidence
		S	Based on Weight	

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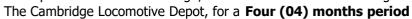






T2.2-03	Company		No information	The experience of
			provided or	the tendering
	Previous		submission of no	entity or joint
	Experience		substance/ irrelevant	• •
				venture partners in the case of an
			information provided	
			- 0 Points.	incorporated joint
				venture or
		20	To have successfully	consortium, as
			completed 1 project of	opposed to the key
			a similar nature within	staff members/
			the past 10 years – 01	experts, in similar
			Point.	projects completed
				within the past ten
			To have successfully	years will be
			completed 2 projects	evaluated.
			of a similar nature	Tenderers should
			within the past 10	provide a fully
			years – 05 Points.	signed completion
			years – 03 Foliits.	certificate/s of a
			TD 1 C 11	similar nature or
			To have successfully	reference letters
			completed 3 projects	with contactable
			of a similar nature	
			within the past 10	references of each
			years – 10 Points.	completed
			_	projects. This must
			To have successfully	be from the
			completed 4 projects	company for
			of a similar nature	which the service
			within the past 10	was performed and
			-	on their letterhead.
			years – 15 Points.	
			T- h	
			To have successfully	
			completed 5 or more	
			projects of a similar	
			nature within the past	
			10 years – 20 Points.	
T2.2-04	EXPERIENCE		No submission or	Minimum
12.2-04	EVLEKTEINCE		submission of no	
	/		substance/ irrelevant	Qualification
	QUALIFICAT		information is provided =	Required
	IONS AND		0 Points.	BSc Eng. Or BEng.
	PROFESSIO			Or BTech
	NAL			D 6 : 1
	REGISTRATI		No of years of	Professional (FGGA
	ON OF KEY		Experience,	Registration (ECSA
	PERSONNEL		Qualifications and	Registration)
	Civil/Structu		Professional	Required Pr. Eng. Or
	ral	20	Registration	Pr. Tech. Eng.
			i cegiodi adoli	Pr. Technologist
	Engineer		0 years of experience	Number of years of
	(ECSA		and no submission = 0	experience (CV's)
	Registration		pts	NB: if any of the
)		p	above documentation
			All 3 key personnel to	is not submitted will
	Mechanical		possess 1 to 4 years of	result a 0 score
<u>t</u>	·	t .	IP TO THE PERSON OF	

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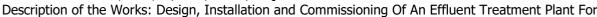


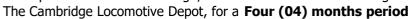


Engineer (ECSA Registration) Installation Electrician (Registered with Dpt of Labour for issuing Electrical Completion Certificate COC)		experience, qualified & accredited with professional body = 10 points All 3 key personnel to possess 5 years and above of experience, qualified & accredited with professional body = 20 points	Installation Electrician according to OHS Act 85 of 1993 with supporting documents (Registration with Department of Labour, Installation electrician certification). Professional Engineer who is not locally based must be affiliated under Washington Accord or for Professional Engineer technologist, you must be affiliated under Syndey Accord
EXPERIENCE, QUALIFICATIONS AND PROFESSIONAL REGISTRATION OF KEY PERSONNEL Civil/Structural Engineer (ECSA Registration) Mechanical Engineer (ECSA Registration) Installation Electrician (Registered with Dpt of Labour for issuing Electrical Completion Certificate COC)	20	No of years of Experience, Qualifications and Professional Registration 0 years of experience and no submission = 0 pts All 3 key personnel to possess 1 to 4 years of experience, qualified & accredited with professional body = 10 points All 3 key personnel to possess 5 years and above of experience, qualified & accredited with professional body = 20 points	Minimum Qualification Required BSc Eng. Or BEng. Or BTech Professional Registration (ECSA Registration) Required Pr. Eng. Or Pr. Tech. Eng. Pr. Technologist Number of years of experience (CV's) NB: if any of the above documentation is not submitted will result a 0 score Installation Electrician according to OHS Act 85 of 1993 with supporting documents (Registration with Department of Labour, Installation electrician certification). Professional Engineer who is not locally based must be affiliated under Washington Accord or for Professional Engineer technologist, you must be affiliated under Syndey Accord.

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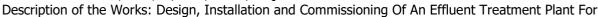


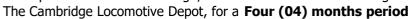




T2.2-05	Health and Safety	5	No of years of Experience and	Minimum Qualification
			Qualifications Below 3 years of experience and no submission of qualification = 0 points 3 to 4 years of experience with a minimum qualification = 3 points 5 years and above of experience with minimum qualification = 5 points	Required N. Dip, BTech or B Deg in Occupational Health & Safety
T2.2-06	Project Schedule with Timelines	25	No Project schedule with timelines provided = 0 Points Project schedule with timelines provided = 15 Points	Project Programme and or Timeslines must include the below key project activities with the lead time. 4.1 Safety file compiling and submission to TE for approval for design, manufacture, and installation of the effluent treatment system. 4.2 Design of system, foundations, electrical control panel and electrical drawings. 4.3 Approval of all design drawings and electrical drawings for system.

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		4.4 Ordering of materials.
		4.5 Foundations.
		4.6 Manufacturing of piping
		4.7 Installation of system.
		4.8 Electrical installation.
		4.9 Documentation.
		4.10 Pre-testing of installation work.

Part 1: Tendering Procedures

T1.2: Tender Data

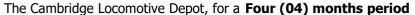
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T2.2-07	Approach and Methodology	30	No information provided = 0 Points The tenderer has misunderstood certain aspects of the Scope of Work and does not deal with the critical aspects of the project/ The methodology does not adequately deal with the critical characteristics of the project, or the plan and way risk is to be managed = 05 Points The tenderer has understood certain aspects of the Scope of Work and does not deal with the critical aspects of the project/ The methodology does not adequately deal with the critical characteristics of the project, or the plan and way risk is to be managed = 15 Points The approach is tailored to address the specific project objectives and methodology and is sufficiently flexible to accommodate changes that may occur during execution. The approach & methodology to managing risk etc. is tailored to the critical characteristics of the project. The	The Contractor should explain their understanding of the objectives of the assignment and Transnet Engineering stated and implied requirements, highlight the issues of importance, and explain the technical approach they would adopt to address them. The Contractor should explain the methodologies which they proposes to adopt, demonstrate the compatibility of those methodologies with the proposed approach (for instance, the methods of interpreting available data, carrying out investigations, analyses, and studies; and comparing alternative solutions) and address any modifications to the scope of work proposed by Transnet Engineering. The approach should also include a project management plan and quality plan and where relevant and appropriate propose the scope of work and / or modifications to the scope of work. The technical approach and methodology portion of the approach paper, read in conjunction with the work plan, should, where the scope of work in the tender document is not precisely defined, form the basis of the scope of work in the contract with the successful bidder. Accordingly, this portion of the approacl paper should clearly

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Total	100	important issues are approached in an innovative and efficient way, indicating that the tenderer has exceptional knowledge of working state of the art approaches = 30 Points	articulate the project deliverables. Technical approach paper which responds to the proposed scope of work/project design and outlines proposed Methodology and Project Management Plan that will be used in the execution of this contract. Tenderers must attach their approach paper to this page. The scoring will be as follows: • Approach • Methodology and Quality Control, Schedule of Proposed Sub-Contractors and Design approach. Execution plan
	100		
Threshold	70		

^{*}Should the category threshold not be met the response will be deemed not compliant and be disqualified.

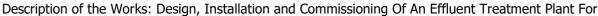
Functionality shall be scored independently by not less than 3 (three) evaluators and averaged in accordance with the following schedules:

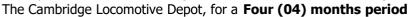
- T2.2-03 Company Previous Experience
- T2.2-04 Experience, Qualifications & Professional Registration
- T2.2-05 Health and Safety
- T2.2-06 Project Schedule with Timelines
- T2.2-07 Approach and Methodology

The scores of each of the evaluators will be averaged, weighted and then totaled to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).

T1.2: Tender Data

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Note: Any tender not complying with the above mentioned requirements, will be regarded as non-responsive and will therefore <u>not</u> be considered for further evaluation. This note must be read in conjunction with Clause C.2.1.

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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.

> 80 where the financial value of one or more responsive tenders received have a value equal to or below R50 million, inclusive of all applicable taxes,

Thresholds	Minimum Threshold	
Technical / functionality	70	

Evaluation Criteria	Final Weighted Scores
Price	80
Specific goals - Scorecard	20
TOTAL SCORE:	100

Evaluation Criteria	Final Weighted Scores
CIDB	3ME

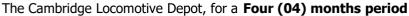
Up to 100 minus W₁ tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preferenceclaimed. Should the evidence required for any of the Specific Goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular "Specific Goal".

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

Selected Specific Goal	Number of points allocated (80/20)
B-BBEE Level of contributor (1 or 2)	5
EME or QSE 51% Black Owned	5
30% Black Women Owned Entities	5
People With Disabilities	5
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

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Tender Data CPM 2023 Rev 11 T1.2: Tender Data





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

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn-Affidavit B-BBEE Cert case of JV, a consolidate scorecard will be accept DTIC guidelines
EME or QSE 51% Black Owned	B-BBBEE Certificate/ Affidavit (in case of JV,a consolidate scorecard will be accept) as per DTIC guidelines.
30% Black Women Owned Entities	B-BBEE Certificate / Sworn-Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines.
People With Disabilities	Certified copy of ID Documents of the Owners a note confirming the disability and/or EmploymentAct 1(EEA1) form.

The maximum points for this bid are allocated as follows:

DISCRIPTION	<u>POINTS</u>
PRICE	80
 SELECTED SPECIFIC GOALS B-BBEE Level of contributor (1 or 2) – 5 Points EME or QSE 51% Black Owned – 5 Points 30% Black Women Owned Entities – 5 Points People with disabilities – 5 Points 	20
Total points for Price and Specific Goals must not exceed	100

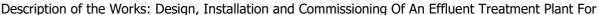
Note: Transnet reserves the right to carry out an independent audit of the tenderers scorecard components at any stage from the date of close of the tenders until completion of the contract.

C.3.13 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;

Tender Data CPM 2023 Rev 11 Page 14 of 11 Part 1: Tendering Procedures

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177



The Cambridge Locomotive Depot, for a Four (04) months period



- 2. the tenderer does not appear on Transnet's list for restricted tenderers and National Treasury's list of Tender Defaulters;
- 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.

T1.2: Tender Data

Tender Data CPM 2023 Rev 11



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) is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- c) 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,
- d) has the legal capacity to enter into the contract,
- e) 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,
- f) complies with the legal requirements, if any, stated in the tender data and
- g) is able, in the option of the employer to perform the contract free of conflicts of interest.
- C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

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T1.2: Tender Data



The Cambridge Locomotive Depot, for a Four (04) months period

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

2.1.2 Stage Three as per CIDB: these schedules will be utilised for evaluation purposes:

- T2.2-03 **Evaluation Schedule:** Company Previous Experience
- T2.2-04 **Evaluation Schedule:** Experience, Qualifications &

Professional Registration

- T2.2-05 **Evaluation Schedule**: Health and Safety
- T2.2-06 **Evaluation Schedule:** Project Schedule with Timelines
- T2.2-07 **Evaluation Schedule:** Approach and Methodology

2.1.3 Returnable Schedules:

General:

T2.2-08	Authority to submit tender	
12.2-00	AULIONICY TO SUDITIL TENUEL	

- 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
- T2.2-13 Schedule of proposed Subcontractors (if subcontract in terms of TPPP is not eligibility)
- T2.2-14 Site Establishment requirements

Valid proof of Respondent's compliance to Specific Goals evidence (Preference Claim Form) requirements stipulated in SBD6.1.

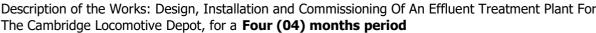
ANNEX G Compulsory Enterprise Questionnaire

Agreement and Commitment by Tenderer:

- T2.2-15: CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-16 Non-Disclosure Agreement
- T2.2-17 RFP Declaration Form
- T2.2-18 RFP Breach of Law
- T2.2-19 Certificate of Acquaintance with Tender Document
- T2.2-20 Contractor Integrity Pact

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177







Supplier Code of Conduct T2.2-21

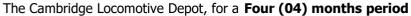
1.3.2 Bonds/Guarantees/Financial/Insurance:

- T2.2-22 Insurance provided by the Contractor
- T2.2-23 Foreign Exchange requirements
- T2.2-24 Forecast Rate of Invoicing
- T2.2-25 Three (3) years audited financial statements

1.3.3 Transnet Vendor Registration Form:

T2.2-26 SDB1

- 2.2 C1.1 Offer portion of Form of Offer & Acceptance
- 2.3 C1.2 Contract Data
- 2.4 C1.3 Forms of Securities
- **C2.1 Pricing Instructions (Activity Schedule)**
- 2.6 C2.2 Activity Schedule

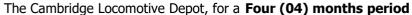




T2.2-01: Eligibility Criteria Schedule:

Certificate of Attendance at Tender Clarification Meeting

This is to certif	y that		
			(Company Name)
Represented by:			(Name and Surname)
Was represente	ed at the compulsory tender clarificat	cion meeting	
Held at:			
On (date)		Starting time:	
Particulars of	person(s) attending the meetin	g: Signature	
Capacity			
Attendance o	f the above company at the mee	eting was confirmed:	
Name		Signature	
	For and on Behalf of the Employers Agent.	Date	





T2.2-02: Eligibility Criteria Schedule - CIDB Grading Designation

Note to tenderers:

Tenderers are to indicate their CIDB Grading by filling in the table below. **Attach a copy of** the CIDB Grading Designation or evidence of being capable of being so registered.

CRS Number	Status	Grading	Expiry Date

Only those tenderers who are registered with the CIDB, or are capable of being so prior 1. 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, for a 3ME or higher class of construction work, are eligible to have their tenders evaluated.

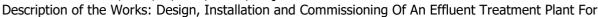
2. Joint Venture (JV)

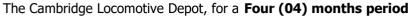
Joint ventures are eligible to submit tenders subject to the following:

- 1. every member of the joint venture is registered with the CIDB;
- the lead partner has a contractor grading designation of not lower than one level one level below the required grading designation in the class of construction works under consideration and possesses the required recognition status; and
- 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 3ME 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 Contractor shall provide the employer with a certified copy of its signed joint venture agreement;
- and in the event that the joint venture is an 'Incorporated Joint Venture' the Memorandum of Incorporation to be provided within 4 (four) weeks of the Contract Date.

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T2.2-02: CIDB Registration



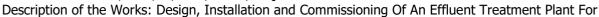


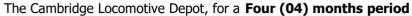


T2.2-03: Evaluation Schedule: Company Previous Experience

Note: The tenderer will be scored on the below;

Category	Criteria	Weightings	Scoring Methodology Based on Weight	Evidence
1.	Company Previous Experience	20	No information provided or submission of no substance/ irrelevant information provided = 0 Points. To have successfully completed 1 project of a similar nature within the past 10 years = 01 Point. To have successfully completed 2 projects of a similar nature within the past 10 years – 05 Points. To have successfully completed 3 projects of a similar nature within the past 10 years = 10 Points. To have successfully completed 4 projects of a similar nature within the past 10 years = 15 Points. To have successfully completed 5 or more projects of a similar nature within the past 10 years = 20 Points.	The experience of the tendering entity or joint venture partners in the case of an incorporated joint venture or consortium, as opposed to the key staff members/ experts, in similar projects completed within the past ten years will be evaluated. Tenderers should provide a fully signed completion certificate/s of a similar nature or reference letters with contactable references of each completed projects. This must be from the company for which the service was performed and on their letterhead.



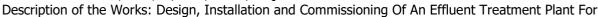


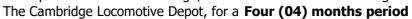


T2.2-04: Evaluation Schedule: Experience, Qualifications & Professional Registration

Category	Criteria	Weightings	Scoring Methodology Based on Weight	Evidence
2.	EXPERIENC E, QUALIFICAT IONS AND PROFESSIO NAL REGISTRATI ON OF KEY PERSONNEL Civil/Structu ral Engineer (ECSA Registration) Mechanical Engineer (ECSA Registration) Installation Electrician (Registered with Dpt of Labour for issuing Electrical Completion Certificate COC)	20	No of years of Experience, Qualifications and Professional Registration 0 years of experience and no submission = 0 pts All 3 key personnel to possess 1 to 4 years of experience, qualified & accredited with professional body = 10 points All 3 key personnel to possess 5 years and above of experience, qualified & accredited with professional body = 20 points	Minimum Qualification Required BSc Eng. Or BEng. Or BTech Professional Registration (ECSA Registration) Required Pr. Eng. Or Pr. Tech. Eng. Pr. Technologist Number of years of experience (CV's) NB: if any of the above documentation is not submitted will result a 0 score Installation Electrician according to OHS Act 85 of 1993 with supporting documents (Registration with Department of Labour, Installation electrician certification). Professional Engineer who is not locally based must be affiliated unde Washington Accord or for Professional Engineer technologist, you must be affiliated under Syndey Accord.

CPM 2020 Rev 01 Part T2: Returnable Schedules

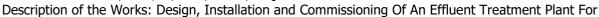


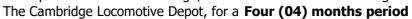




T2.2-05: Evaluation Schedule: Health and Safety

Category	Criteria	Weightings	Scoring Methodology Based on Weight	Evidence
4.	Health and Safety	5	No of years of Experience and Qualifications	Minimum Qualification Required N. Dip, BTech or B Deg in Occupational Health & Safety
			Below 3 years of experience and no submission = 0 points 3 to 4 years and below of experience qualified, with a minimum qualification = 3 points 5 years and above of experience and qualified = 5 points	







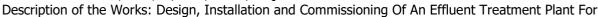
T2.2-06: Evaluation Schedule: Project Schedulewith Timelines

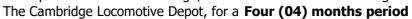
Category	Criteria	Weightings	Scoring Methodology Based on Weight	Evidence
4.	Project schedule with timelines	15	No Project schedule with timelines provided = 0 Points Detailed project schedule with timelines and with all key project activities listed = 15 Points	Project Programme and or Timeslines must include the below key project activities with the lead time. 4.1 Safety file compiling and submission to TE for approval for design, manufacture, and installation of the effluent treatment system. 4.2 Design of system, foundations, electrical control panel and electrical drawings. 4.3 Approval of all design drawings and electrical drawings for system. 4.4 Ordering of materials. 4.5 Foundations. 4.6 Manufacturing of piping 4.7 Installation of system. 4.8 Electrical installation. 4.9 Documentation. 4.10 Pre-testing of installation work.

TRANSNET ENGINEERING
Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177
Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For The Cambridge Locomotive Depot, for a **Four (04) months period**

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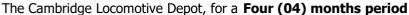




T2.2-07: Evaluation Schedule: Approach and Methodology

Category	Criteria	Weightings	Scoring Methodology Based on Weight	Evidence
5.	Approach and Methodology	30	No information provided = 0 Points The tenderer has misunderstood certain aspects of the Scope of Work and does not deal with the critical aspects of the project/ The methodology does not adequately deal with the critical characteristics of the project, or the plan and way risk is to be managed = 05 Points	methodology portion of the approach paper, read in conjunction with the work plan, should, where the scope of work in the tender document is not precisely defined, form the basis of the scope of work

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





T2.2-08: Authority to submit a Tender

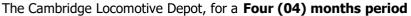
Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for his category of organisation or alternatively attach a certified copy of a company / organisation document which provides the same information for the relevant category as requested here.

A - COMPANY	B - PARTNERSHIP	C - JOINT VENTURE	D - SOLE PROPRIETOR

Ι,	chairperso	n of the board of directors
	, he	reby confirm that by resolution of the
board taken on(da	ate), Mr/Ms	
acting in the capacity of		, was authorised to sign all
documents in connection with this tende	er offer and any	contract resulting from it on behalf of
the company.		
Signed	Date	
	Position	Chairman of the Board of Directors

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





В.	Certificate	for P	artners	ship
----	-------------	-------	---------	------

Name	Address	Signature	Date	
contract resulting fro	m it on our behalf.			
connection with the tender offer for Contractand_and				
acting in the capacity of, to sign all documents.				
	hereby authorise Mr/Ms			
We, the undersigned, being the key partners in the business trading as				

NOTE: This certificate is to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.

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Part T2: Returnable Schedules T2.2-09: Authority to submit a Tender

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Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

The Cambridge Locomotive Depot, for a Four (04) months period



C. Certificate for Joint Venture

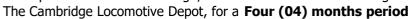
Name of firm	Address	Authorising signature,			
and all the partners.					
payments and be responsible for the entire execution of the contract for and on behalf of any					
the contract and that the lead partner is authorised to incur liabilities, receive instructions and					
ncorporates a statement that all partners are liable jointly and severally for the execution of					
Furthermore we attach to this Schedule a copy of the joint venture agreement which					
signatories of all the partners to the Joint Venture.					
This authorisation is evidenced by t	·	ey signed by legally authorised			
This putheriestion is suideneed but	the attached news of attaches	ne signed by legally suth suited			
	and any contract resulting	from it on our behalf.			
partner, to sign all documents in co	onnection with the tender offe	r for Contract			
	, acti	ng in the capacity of lead			
	_				
Mr/Ms	, an authorised signatory of the company				
We, the undersigned, are submitti	the undersigned, are submitting this tender offer in Joint Venture and hereby authorise				
c. Certificate for Joint Venture	·				

Name of firm	Address	Authorising signature, name (in caps) and capacity

D. Certificate for Sole Proprietor

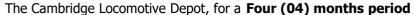
Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For



	TRANSNET	
\		

Signed	Date	
Name	Position	Sole Proprietor





T2.2-09: Availability of Equipment and Other Resources

The Tenderer to submit a list of all Equipment and other resources that will be used to execute the works as described in the Works Information.

Equipment Type and Availability – Description	Hourly Rate	Number of Equipment	Details of Ownership

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

The Cambridge Locomotive Depot, for a Four (04) months period



T2.2-10 Capacity and Ability to meet Delivery Schedule

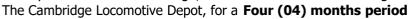
Note to tenderers:

The Tenderer is required to demonstrate to the Employer that the tenderer has sufficient current and future capacity to carry out the work as detailed in the Works Information and that the tenderer has the capacity and plans in place to meet the required delivery schedule as required. To this end, the following must be provided by the Tenderer:

A schedule detailing the following:

- Maximum quantity of work concurrently performed by the Tenderer in the recent past in order to illustrate his potential capacity to design, fabricate and/or construct work of a similar nature;
- Current and future work on his order book, showing quantity and type of equipment;
- · Quantity of work for which the Tenderer has tenders in the market or is currently tendering on;
- The work as covered in this Works Information, planned and scheduled as per the Tenderer's capacities and methods but meeting the required delivery schedule.

Index of documentation attached to this schedule:								

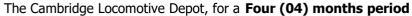




T2.2-11 Letter/s of Good Standing with the Workmen's Compensation Fund

Attached to this schedule is the Letter/s of Good Standing.
1.
2.
3.
4.
Name of Company/Members of Joint Venture:

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





T2.2-12: Record of Addenda to Tender Documents

This schedule as submitted confirms that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this specific tender offer:

	Date	Title or Details
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Attach additional pages if more space is required.

CPM 2020 Rev 01 Part T2: Returnable Schedules

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

The Cambridge Locomotive Depot, for a Four (04) months period



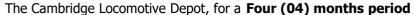
T2.2-13: Risk Elements

Tenderers to identify and evaluate the potential risk elements associated with the Works and possible mitigation thereof. The risk elements and the mitigation as identified thereof by the Tenderer are to be submitted.

If No Risks are identified "No Risks" must be stated on this schedule.

Tenderers are also to evaluate any risk/s stated by the Employer in Contract Data Part C1, and provide possible mitigation thereof.

Tenders to note: Notwithstanding this information, all costs related to risk elements which are at the Contractor's risk are deemed to be included in the tenderer's offered total of the Prices.





T2.2-14: Schedule of Proposed Subcontractors

The tenderer is required to provide details of all the sub-contractors that will be utilised in the execution of the works.

Note to tenderers:

- In terms of PPPFA Regulation 6 (5), A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.
- In terms of PPPFA Regulation 12 (3), A person awarded a contract may not subcontract more
 than 25% of the value of the contract to any other enterprise that does not have an equal or
 higher B-BBBEE status level of contributor that the person concerned, unless the contract is
 subcontracted to an EME that has the capability and ability to execute the contract.

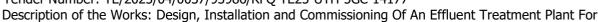
Tenderer to note that after award, any deviations from this list of proposed subcontractors will be subject to acceptance by the *Project Manager* in terms of the Conditions of Contract.

Provide information of the Sub-contractors below:

Name of Propo	osed Subcoi	sed Subcontractor		SS	ı	Nature of work	Amount of Worked	Percentage of work	
% Black Owned	EME	QSE	Youth	Wome	en	Disabilities	Rural/ Underdeveloped areas/ Townships		Military Veterans
	•		•	•			A management of	Done	

Name of Proposed Subcontractor		Address		Nature of work		Amount of Worked	Percentage of work		
% Black Owned	EME	QSE	Youth	Wome	en	Disabilities	Rural/ Underdeveloped areas/ Townships		Military Veterans
Name of Proposed Subcontractor		Address		ı	Nature of work	Amount of Worked		entage of work	

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177



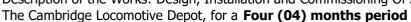


The Cambridge Locomotive Depot, for a **Four (04) months period**

% Black Owned	EME	QSE	Youth	Women	Disabilities	Rural/ Underdeveloped areas/ Townships	Military Veterans

Name of Proposed Subcontractor			Address		Nature of work				entage of work
% Black Owned	EME	QSE	Youth	Wome	en	Disabilities	Rural/ Underdevelo areas/ Township		Military Veterans

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

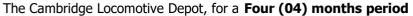




T2.2-15: Site Establishment Requirements

Tenderers to indicate their Site establishment area requirements:				

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Page 1 of 1 T2.2-16: Site Establishment





T2.2-16 Certificate of Acquaintance with Tender Documents

NAME OF TENDERING ENTITY:

- By signing this certificate I/we acknowledge that I/we have made myself/ourselves thoroughly familiar with, and agree with all the conditions governing this RFP. This includes those terms and conditions of the Contract, the Supplier Integrity Pact, Non-Disclosure Agreement etc. contained in any printed form stated to form part of the documents thereof, but not limited to those listed in this clause.
- 2. I/we furthermore agree that Transnet SOC Ltd shall recognise no claim from me/us for relief based on an allegation that I/we overlooked any tender/contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise.
- 3. I/we understand that the accompanying Tender will be disqualified if this Certificate is found not to be true and complete in every respect.
- 4. For the purposes of this Certificate and the accompanying Tender, I/we understand that the word "competitor" shall include any individual or organisation, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a Tender in response to this Tender invitation;
 - b) could potentially submit a Tender in response to this Tender invitation, based on their qualifications, abilities or experience; and
 - c) provides the same Services as the Tenderer and/or is in the same line of business as the Tenderer
- 5. The Tenderer has arrived at the accompanying Tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive Tendering.
- 6. In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

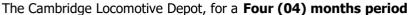
Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

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- b) geographical area where Services will be rendered [market allocation]
- c) methods, factors or formulas used to calculate prices;
- d) the intention or decision to submit or not to submit, a Tender;
- e) the submission of a tender which does not meet the specifications and conditions of the tender; or
- f) Tendering with the intention not winning the tender.
- 7. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the Services to which this tender relates.
- 8. The terms of the accompanying tender have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 9. I/We am/are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders 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. In addition, Tenderers that submit suspicious tenders may be restricted from conducting business with the public sector for a period not exceeding 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signed on this day of	F	20
SIGNATURE OF TENDERER		





T2.2-17: ANNEX G Compulsory Enterprise Questionnaire

The following particulars hereunder must be furnished.

In the case of a Joint Venture, separate enterprise questionnaires in respect of each partner/member must be completed and submitted.

Section 1:	Name of ente	erprise:						
Section 2:	VAT registrat	ion number, if any:	_					
Section 3:								
Section 4:								
Section 5:	Particulars of	f sole proprietors and par	tners in partnerships					
Name		Identity number	Personal incon number	ne tax				
* Complete of partners	only if sole propi	rietor or partnership and atta	ach separate page if more	than 3				
Section 6:	Particulars of	f companies and close co	rporations					
Company reg	jistration numbe	r						
Close corpora	ation number							
Tax reference	e number:							

attached as a tender requirement.

attached as a requirement.

Section 7: The attached SBD4 must be completed for each tender and be

Section 8: The attached SBD 6 must be completed for each tender and be

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Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

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The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed	Date	
Name	Position	
Enterprise name		
···a		



SBD 6.1

PREFERENCE 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 as per the table of evidence in paragraph 4.1 below.

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 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) Selected Specific Goals; and
 - (c) Any other specific goal determined in the Transnet preferential procurement policy
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SELECTED SPECIFIC GOALS	
 B-BBEE Level of contributor (1 or 2) -5 points Entities Owned by People with Disability (PWD)- 5 Points +50% Black Youth Owned Entities - 5 Points 	20
• 30% Black women Owned entities – 5 Points	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of evidence required for any of the specific goals together with the bid will be interpreted to mean that preference points for that specific goal are not claimed.

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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) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (h) "Price" includes all applicable taxes less all unconditional discounts.
- (i) "Proof of B-BBEE Status Level of Contributor"
 - 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.
- (j) "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);
- (k) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (I) **Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE



3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis: 80/20

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

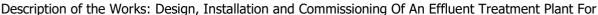
Pmin = Comparative price of lowest acceptable bid

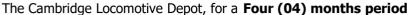
4. EVEDINCE REQUIRED FOR CLAIMING SPECIFIC GOALS

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 Status contributor	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
People withDisability (PWD)	Certified copy of ID Documents of the Owners / Doctor's note and /or EEA1 form confirming the disability
Entities/Black People living in rural areas	Entity 's Municipal/ESKOM bill or letter from Induna/chief confirming residential address not older than 3 months.
South African Enterprises	CIPC Certificate
EME or QSE 51% Black Owned	B-BBEE Certificate / Sworn-Affidavit / CIPC Certificate
Entities that are 51 % Black Owned	CI B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Promoting exports Orientated for Job creation	SectionJob Creation Schedule Returnable documents
Local Content and Local Production	Returnable Local Content and production Annexures
NIPP	NIPP Returnable documents
Creation of new jobs and labour intensification	Section Job Creation Schedule Returnable documents
The promotion of supplier development through subcontracting or JV for a minimum of	Sub-contracting agreements and Declaration / Joint Venture Agreement and CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate as per DTIC

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30% of the value of a contract to South African Companies which are: I. 30% Black Women, 51% Black Youth and 51% Black people with disabilities II. Entities with a specified minimum B-BBEE level (1 and 2) III. EMEs and/or QSEs who are 51% black-owned	guideline
The promotion of enterprises located in a specific province/region/municipal area for work to be done or services to be rendered in that province/region/municipal area	CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines and Proof Registered address of entity

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

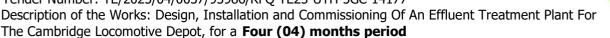
Enterprise	B-BBEE Certificate & Sworn Affidavit				
Large	Certificate issued by SANAS accredited verification agency				
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic empowerment/bee codes.jsp.]				
EME¹	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard				

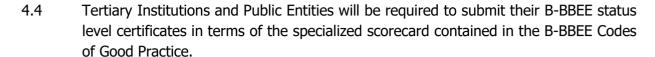
4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.

-

¹ In terms of the Implementation Guide: Preferential Procurement Regulations, 2017, Version 2, paragraph 11.11 provides that in the Transport Sector, EMEs can provide a letter from accounting officer or get verified and be issued with a B-BBEE certificate by SANAS accredited professional or agency as the Transport Sector Code has not been aligned to the generic Codes. EMEs in the Transport Sector are not allowed to provide a sworn affidavit as the generic codes are not applicable to them.

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

5. **BID DECLARATION**

5.1 Bidders who claim points in respect of Selected Specific Goals must complete the following:

6.	B-BBEE	STATUS	LEVEL	OF	CONTRIBUTION	CLAIMED	IN	TERMS	OF
	PARAGR	APHS 1.4	AND 6.1	L					

6.1 Selected Specific Goals:

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

......(maximum of 5 points)

SUB-CONTRACTING 7.

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

(Tick applicable box)

status level of contributor.

YES	NO	

7.1.1 If yes, indicate:

i)	What percentage of the contract will be subcontracted	%
ii١	The name of the sub-contractor	

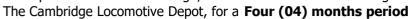
ii) The name of the sub-contractor......

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE.

(Tick applicable box) YES NO

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name of company/firm:
8.2	VAT registration number:
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
8.6	COMPANY CLASSIFICATION
	Manufacturer Supplier Professional Supplier/Contractor Other Suppliers/Contractor s, e.g. transporter, etc. [TICK APPLICABLE BOX]
8.7	Total number of years the company/firm has been in business:
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
	 The information furnished is true and correct:

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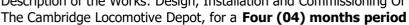
The Cambridge Locomotive Depot, for a Four (04) months period



- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its B-BBEE status level of contributor,, which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

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

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest2 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State
			•

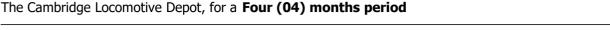
2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

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Part T2: Returnable Schedules T2.2-18: Compulsory Questionnaire

² the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For



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3 **DECLARATION**

l ,	the	undersigned,
(name)		in submitting
the accom	panying bid, do hereby make the following sta	atements that I certify to
be true and	d complete in every respect:	

- I have read and I understand the contents of this disclosure; 3.1
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect:
- The bidder has arrived at the accompanying bid independently from, and without 3.3 consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium3 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements 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.
- 3.6 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 1, 2 and

Part T2: Returnable Schedules T2.2-18: Compulsory Questionnaire

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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The Cambridge Locomotive Depot, for a Four (04) months period



3 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.

Signature	Date
Position	Name of bidder

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plar

The Cambridge Locomotive Depot, for a Four (04) months period



T2.2-18 NON-DISCLOSURE AGREEMENT

Note to tenderers:	This Non-Disclosure	Agreement is to	be completed and	d signed by	an authorised signator	y:
THIS AGREEMENT	is made effective as of	day of	2	0by an	nd between:	

TRANSNET SOC LTD

Registration No. 1990/000900/30), a company incorporated and existing under the laws of South Africa, having its
orincipal place of business at Transnet Corporate Centre 138 Eloff Street , Braamfontein , Johannesburg 2000
and Control of the Co
Registration No),a private company incorporated and existing under the laws of South
Africa having its principal place of business at

WHEREAS

Transnet and the Company wish to exchange Information [as defined below] and it is envisaged that each party may from time to time receive Information relating to the other in respect thereof. In consideration of each party making available to the other such Information, the parties jointly agree that any dealings between them shall be subject to the terms and conditions of this Agreement which themselves will be subject to the parameters of the Tender Document.

IT IS HEREBY AGREED

1. INTERPRETATION

In this Agreement:

- 1.1 Agents mean directors, officers, employees, agents, professional advisers, contractors or sub-contractors, or any Group member;
- 1.2 **Bid** or **Bid Document** (hereinafter Tender) means Transnet's Request for Information [**RFI**] Request for Proposal [**RFP**] or Request for Quotation [**RFQ**], as the case may be;
- Confidential Information means any information or other data relating to one party [the Disclosing Party] and/or the business carried on or proposed or intended to be carried on by that party and which is made available for the purposes of the Bid to the other party [the Receiving Party] or its Agents by the Disclosing Party or its Agents or recorded in agreed minutes following oral disclosure and any other information otherwise made available by the Disclosing Party or its Agents to the Receiving Party or its Agents, whether before, on or after the date of this Agreement, and whether in writing or otherwise, including any information, analysis or specifications derived from, containing or reflecting such information but excluding information which:

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- 1.3.1 is publicly available at the time of its disclosure or becomes publicly available [other than as a result of disclosure by the Receiving Party or any of its Agents contrary to the terms of this Agreement];
- 1.3.2 was lawfully in the possession of the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] free of any restriction as to its use or disclosure prior to its being so disclosed; or
- 1.3.3 following such disclosure, becomes available to the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] from a source other than the Disclosing Party or its Agents, which source is not bound by any duty of confidentiality owed, directly or indirectly, to the Disclosing Party in relation to such information;
- 1.4 **Group** means any subsidiary, any holding company and any subsidiary of any holding company of either party; and
- 1.5 **Information** means all information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs whether in writing, conveyed orally or by machine-readable medium.

2. CONFIDENTIAL INFORMATION

- 2.1 All Confidential Information given by one party to this Agreement [the **Disclosing Party**] to the other party [the **Receiving Party**] will be treated by the Receiving Party as secret and confidential and will not, without the Disclosing Party's written consent, directly or indirectly communicate or disclose [whether in writing or orally or in any other manner] Confidential Information to any other person other than in accordance with the terms of this Agreement.
- 2.2 The Receiving Party will only use the Confidential Information for the sole purpose of technical and commercial discussions between the parties in relation to the Tender or for the subsequent performance of any contract between the parties in relation to the Tender.
- 2.3 Notwithstanding clause 2.1 above, the Receiving Party may disclose Confidential Information:
- 2.3.1 to those of its Agents who strictly need to know the Confidential Information for the sole purpose set out in clause 2.2 above, provided that the Receiving Party shall ensure that such Agents are made aware prior to the disclosure of any part of the Confidential Information that the same is confidential and that they owe a duty of confidence to the Disclosing Party. The Receiving Party shall at all times remain liable for any actions of such Agents that would constitute a breach of this Agreement; or
- 2.3.2 to the extent required by law or the rules of any applicable regulatory authority, subject to clause 2.4 below.
- 2.4 In the event that the Receiving Party is required to disclose any Confidential Information in accordance with clause 2.3.2 above, it shall promptly notify the Disclosing Party and cooperate with the Disclosing Party regarding the form, nature, content and purpose of such disclosure or any action which the Disclosing Party may reasonably take to challenge the validity of such requirement.

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The Cambridge Locomotive Depot, for a Four (04) months period



- In the event that any Confidential Information shall be copied, disclosed or used otherwise than as permitted under this Agreement then, upon becoming aware of the same, without prejudice to any rights or remedies of the Disclosing Party, the Receiving Party shall as soon as practicable notify the Disclosing Party of such event and if requested take such steps [including the institution of legal proceedings] as shall be necessary to remedy [if capable of remedy] the default and/or to prevent further unauthorised copying, disclosure or use.
- 2.6 All Confidential Information shall remain the property of the Disclosing Party and its disclosure shall not confer on the Receiving Party any rights, including intellectual property rights over the Confidential Information whatsoever, beyond those contained in this Agreement.

3. RECORDS AND RETURN OF INFORMATION

- 3.1 The Receiving Party agrees to ensure proper and secure storage of all Information and any copies thereof.
- 3.2 The Receiving Party shall keep a written record, to be supplied to the Disclosing Party upon request, of the Confidential Information provided and any copies made thereof and, so far as is reasonably practicable, of the location of such Confidential Information and any copies thereof.
- 3.3 The Company shall, within 7 [seven] days of receipt of a written demand from Transnet:
- 3.3.1 return all written Confidential Information [including all copies]; and
- 3.3.2 expunge or destroy any Confidential Information from any computer, word processor or other device whatsoever into which it was copied, read or programmed by the Company or on its behalf.
- 3.4 The Company shall on request supply a certificate signed by a director as to its full compliance with the requirements of clause 3.3.2 above.

4. ANNOUNCEMENTS

- 4.1 Neither party will make or permit to be made any announcement or disclosure of its prospective interest in the Tender without the prior written consent of the other party.
- 4.2 Neither party shall make use of the other party's name or any information acquired through its dealings with the other party for publicity or marketing purposes without the prior written consent of the other party.

5. DURATION

The obligations of each party and its Agents under this Agreement shall survive the termination of any discussions or negotiations between the parties regarding the Tender and continue thereafter for a period of 5 [five] years.

6. PRINCIPAL

Each party confirms that it is acting as principal and not as nominee, agent or broker for any other person and that it will be responsible for any costs incurred by it or its advisers in considering or pursuing the Tender and in complying with the terms of this Agreement.

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7. ADEQUACY OF DAMAGES

Nothing contained in this Agreement shall be construed as prohibiting the Disclosing Party from pursuing any other remedies available to it, either at law or in equity, for any such threatened or actual breach of this Agreement, including specific performance, recovery of damages or otherwise.

8. PRIVACY AND DATA PROTECTION

- 8.1 The Receiving Party undertakes to comply with South Africa's general privacy protection in terms Section 14 of the Bill of Rights in connection with this Tender and shall procure that its personnel shall observe the provisions of such Act [as applicable] or any amendments and re-enactments thereof and any regulations made pursuant thereto.
- 8.2 The Receiving Party warrants that it and its Agents have the appropriate technical and organisational measures in place against unauthorised or unlawful processing of data relating to the Tender and against accidental loss or destruction of, or damage to such data held or processed by them.

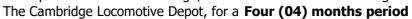
9. GENERAL

- 9.1 Neither party may assign the benefit of this Agreement, or any interest hereunder, except with the prior written consent of the other, save that Transnet may assign this Agreement at any time to any member of the Transnet Group.
- 9.2 No failure or delay in exercising any right, power or privilege under this Agreement will operate as a waiver of it, nor will any single or partial exercise of it preclude any further exercise or the exercise of any right, power or privilege under this Agreement or otherwise.
- 9.3 The provisions of this Agreement shall be severable in the event that any of its provisions are held by a court of competent jurisdiction or other applicable authority to be invalid, void or otherwise unenforceable, and the remaining provisions shall remain enforceable to the fullest extent permitted by law.
- 9.4 This Agreement may only be modified by a written agreement duly signed by persons authorised on behalf of each party.
- 9.5 Nothing in this Agreement shall constitute the creation of a partnership, joint venture or agency between the parties.
- 9.6 This Agreement will be governed by and construed in accordance with South African law and the parties irrevocably submit to the exclusive jurisdiction of the South African courts.

Signed	Γ	ate	
Name		sition	
Tenderer			

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T2.2-19: REQUEST FOR PROPOSAL – BREACH OF LAW

NAME OF COMPANY:
I / Wedo hereby certify that
I/we have/have not been 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 Tenderer is required to disclose excludes
relatively minor offences or misdemeanors, e.g. traffic offences.
Where found guilty of such a serious breach, please disclose:
where Journa guilty of such a serious breach, piease disclose.
NATURE OF BREACH:
DATE OF BREACH:
Fourth arready 1/2 and are also and a death Transport COC lad arready as the wight to evaluate any Tandanan
Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Tenderer from the tendering process, should that person or company have been found guilty of a serious
breach of law, tribunal or regulatory obligation.
areas in a sili, and a sili. Sandas in a sili.
Signed on thisday of20
SIGNATURE OF TENDER

CPM 2020 Rev01

Part T2: Returnable Schedules T2.2-20: RFP – Breach of Law

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

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TRANSNET

T2.2-20: RFP DECLARATION FORM

NAME OF COMPANY:

We do hereby certify that:

Transnet has supplied and we have received appropriate tender offers to any/all questions (as applicable) which were submitted by ourselves for tender clarification purposes;

we have received all information we deemed necessary for the completion of this Tender;

at no stage have we received additional information relating to the subject matter of this tender from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the tender documents;

we are satisfied, insofar as our company is concerned, that the processes and procedures adopted by Transnet in issuing this tender and the requirements requested from tenderers in responding to this tender have been conducted in a fair and transparent manner; and

furthermore, we acknowledge that a direct relationship exists between a family member and/or an owner / member / director / partner / shareholder (unlisted companies) of our company and an employee or board member of the Transnet Group as indicated below: [Respondent to indicate if this section is not applicable]

FULL NAME OF OWNER/MEMBER/DIRECTOR/

PARTNER/S	SHAREHOLDER:	ADDRESS:	

CPM 2020 Rev 01 Part T2: Returnable Schedules

T2.2-21: RFP Declaration Form Page 1 of 3

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RANSNET ENGINEERING ender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177 escription of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For the Cambridge Locomotive Depot, for a Four (04) months period	TRANSNET
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ndicate na	ture of relationship with Transnet:
•	

[Failure to furnish complete and accurate information in this regard may lead to the disqualification of your response and may preclude a Respondent from doing future business with Transnet]

Page 2 of 3 T2.2-21: RFP Declaration Form

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

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TRANSNET

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

We accept that any dispute pertaining to this tender will be resolved through the Ombudsman process and will be subject to the Terms of Reference of the Ombudsman. The Ombudsman process must first be exhausted before judicial review of a decision is sought. (Refer "Important Notice to respondents" below).

We further accept that Transnet reserves the right to reverse a tender award or decision based on the recommendations of the Ombudsman without having to follow a formal court process to have such award or decision set aside.

We have acquainted ourselves and agree with the content of T2.2-16 "Contractor Integrity Pact".

For and on behalf of	
duly authorised thereto	
Name:	
Signature:	
Date:	

Page 3 of 3 T2.2-21: RFP Declaration Form

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IMPORTANT NOTICE TO TENDERERS

Transnet has appointed a Procurement Ombudsman to investigate any material complaint in respect of tenders exceeding R5,000,000.00 (five million S.A. Rand) in value. Should a Tenderer have any material concern regarding a tender process which meets this value threshold, a complaint may be lodged with Transnet's Procurement Ombudsman for further investigation.

It is incumbent on the Tenderer to familiarise himself/herself with the Terms of Reference for the Transnet Procurement Ombudsman, details of which are available for review at Transnet's website www.transnet.net.

An official complaint form may be downloaded from this website and submitted, together with any supporting documentation, within the prescribed period, to procurement.ombud@transnet.net

For transactions below the R5,000,000.00 (five million S.A. Rand) threshold, a complaint may be lodged with the Chief Procurement Officer of the relevant Transnet Operating Division.

All Tenderers should note that a complaint must be made in good faith. If a complaint is made in bad faith, Transnet reserves the right to place such a tenderer on its List of Excluded Bidders.

Part T2: Returnable Schedules T2.2-21: RFP Declaration Form

Page 4 of 3



T2.2-21: Supplier Code of Conduct

Transnet SOC Limited aims to achieve the best value for money when buying or selling goods and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any supplier dealing with Transnet must understand and support. These are:

- The Transnet Procurement Policy A guide for Tenderers.
- Section 217 of the Constitution the five pillars of Public PSCM (Procurement and Supply Chain Management): fair, equitable, transparent, competitive and cost effective;
- The Public Finance Management Act (PFMA);
- The Broad Based Black Economic Empowerment Act (BBBEE)
- The Prevention and Combating of Corrupt Activities Act (PRECCA); and
- The Construction Industry Development Board Act (CIDB Act).

This code of conduct has been included in this contract to formally appraise Transnet Suppliers of Transnet's expectations regarding behaviour and conduct of its Suppliers.

Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

Transnet is in the process of transforming itself into a self-sustaining State Owned Enterprise, actively competing in the logistics industry. Our aim is to become a world class, profitable, logistics organisation. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

1. Transnet SOC Limited will not participate in corrupt practices. Therefore, it expects its suppliers to act in a similar manner.

- Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our suppliers.
- Employees must not accept or request money or anything of value, directly or indirectly, from suppliers.
- Employees may not receive anything that is calculated to:
 - Illegally influence their judgement or conduct or to ensure the desired outcome of a sourcing activity;



- Win or retain business or to influence any act or decision of any person involved in sourcing decisions; or
- Gain an improper advantage.
- There may be times when a supplier is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our Suppliers to use our "Tip-offs Anonymous" Hot line to report these acts. (0800 003 056).

2. Transnet SOC Limited is firmly committed to the ideas of free and competitive enterprise.

- Suppliers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust practices.
- Transnet does not engage with non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

3. Transnet's relationship with suppliers requires us to clearly define requirements, to exchange information and share mutual benefits.

- Generally, suppliers have their own business standards and regulations. Although
 Transnet cannot control the actions of our suppliers, we will not tolerate any illegal
 activities. These include, but are not limited to:
 - Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
 - Collusion;
 - Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
 - Corrupt activities listed above; and
 - Harassment, intimidation or other aggressive actions towards Transnet employees.
- Suppliers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence is conducted and the supplier is expected to participate in an honest and straight forward manner.
- Suppliers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.

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TRANSNET

Conflicts of Interest

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of Transnet SOC Limited.

- Doing business with family members.
- Having a financial interest in another company in our industry

Where possible, contracts will be negotiated to include the above in the terms of such contracts. To the extent such terms are not included in contractual obligations and any of the above code is breached, then Transnet reserves its right to review doing business with these suppliers.

I,	of
	nsert name of Director or as per (insert name of Company) uthority Resolution from Board of irectors)
	acknowledge having read, understood and agree to the terms and conditions set out in ransnet Supplier Code of Conduct."
Sign	this on day at
Sign	ure

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T2.2-22 Contractor Integrity Pact

Important Note: All potential tenderers must read this document and certify in the RFP Declaration Form that that have acquainted themselves with and agree with the content.

The contract with the successful tenderer will automatically incorporate this Integrity Pact and shall be deemed as part of the final concluded contract.

INTEGRITY PACT

Between

TRANSNET SOC LTD

Registration Number: 1990/000900/30

("Transnet")

and

The Contractor (hereinafter referred to as the "Tenderer/Contractor s/Contractor")

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PREAMBLE

Transnet values full compliance with all relevant laws and regulations, ethical standards and the principles of economical use of resources, fairness and transparency in its relations with its Tenderers/Contractor s/Contractors.

In order to achieve these goals, Transnet and the Tenderer/Contractor /Contractor hereby enter into this agreement hereinafter referred to as the "Integrity Pact" which will formpart of the Tenderer's/Contractor 's/Contractor's application for registration with Transnetas a vendor.

The general purpose of this Integrity Pact is to agree on avoiding all forms of dishonesty, fraud and corruption by following a system that is fair, transparent and free from any undue influence prior to, during and subsequent to the currency of any procurement and/or reverse logistics event and any further contract to be entered into between the Parties, relating to such event.

All Tenderers/Contractor's will be required to sign and comply with undertakings contained in this Integrity Pact, should they want to be registered as a Transnetvendor.

1 OBJECTIVES

- 1.1 Transnet and the Tenderer/Contractor /Contractor agree to enter into this Integrity Pact, to avoid all forms of dishonesty, fraud and corruption including practices that are anti-competitive in nature, negotiations made in bad faith and under-pricing by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:
 - Enable Transnet to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
 - b) Enable Tenderers/Contractor s/Contractors to abstain from bribing or participating in any corrupt practice in order to secure the contract.

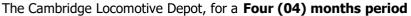
2 COMMITMENTS OF TRANSNET

Transnet commits to take all measures necessary to prevent dishonesty, fraud and corruption and to observe the following principles:

2.1 Transnet hereby undertakes that no employee of Transnet connected directly or indirectly with the sourcing event and ensuing contract, will demand, take a promise for or accept directly or through intermediaries any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Tenderer, either for themselves or for any person, organisation or third

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party related to the contract in exchange for an advantage in the tendering process, Tender evaluation, contracting or implementation process related to any contract.

- 2.2 Transnet will, during the registration and tendering process treat all Tenderers/ Contractor s/Contractor with equity, transparency and fairness. Transnet will in particular, before and during the registration process, provide to all Tenderers/ Contractor s/Contractors the same information and will not provide to any Tenderers/Contractor s/Contractors confidential/additional information through which the Tenderers/Contractor s/Contractors could obtain an advantage in relation to any tendering process.
- 2.3 Transnet further confirms that its employees will not favour any prospective Tenderers/Contractor s/Contractors in any form that could afford an undue advantage to a particular Tenderer during the tendering stage, and will further treat all Tenderers/Contractor s/Contractors participating in the tendering process in a fair manner.
- 2.4 Transnet will exclude from the tender process such employees who have any personal interest in the Tenderers/Contractor s/Contractors participating inthe tendering process.

3 OBLIGATIONS OF THE TENDERER / CONTRACTOR

- 3.1 Transnet has a **'Zero Gifts'** Policy. No employee is allowed to accept gifts, favours or benefits.
 - a) Transnet officials and employees **shall not** solicit, give or accept, or from agreeing to solicit, give, accept or receive directly or indirectly, any gift, gratuity, favour, entertainment, loan, or anything of monetary value, from any person or juridical entities in the course of official duties or in connection with any operation being managed by, or any transaction which may be affected by the functions of their office.
 - b) Transnet officials and employees **shall not** solicit or accept gifts of any kind, from vendors, suppliers, customers, potential employees, potential vendors, and suppliers, or any other individual or organisation irrespective of the value.
 - c) Under **no circumstances** should gifts, business courtesies or hospitality packages be accepted from or given to prospective suppliers participating in a tender process at the respective employee's Operating Division, regardless of retail value.
 - d) Gratuities, bribes or kickbacks of any kind must never be solicited, accepted or offered, either directly or indirectly. This includes money, loans, equity, special privileges, personal favours, benefit or services. Such favours will be considered to constitute corruption.

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- 3.2 The Tenderer/Contractor /Contractor commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its Tender or during any ensuing contract stage in order to secure the contract or in furtherance to secure it and in particular the Tenderer/Contractor /Contractor commits to the following:
 - a) The Tenderer/Contractor /Contractor will not, directly or through any other person or firm, offer, promise or give to Transnet or to any of Transnet's employees involved in the tendering process or to any third person any material or other benefit or payment, in order to obtain in exchange an advantage during the tendering process; and
 - b) The Tenderer/Contractor /Contractor will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any employee of Transnet, connected directly or indirectly with the tendering process, or to any person, organisation or third party related to the contract in exchange for any advantage in the tendering, evaluation, contracting and implementation of the contract.
- 3.3 The Tenderer/Contractor /Contractor will not collude with other parties interested in the contract to preclude a competitive Tender price, impair the transparency, fairness and progress of the tendering process, Tender evaluation, contracting and implementation of the contract. The Tenderer / Contractor further commits itself to delivering against all agreed upon conditions as stipulated within the contract.
- 3.4 The Tenderer/Contractor /Contractor will not enter into any illegal or dishonest agreement or understanding, whether formal or informal with other Tenderers/Contractor s/Contractors. This applies in particular to certifications, submissions or non-submission of documents or actions that are restrictive or to introduce cartels into the tendering process.
- 3.5 The Tenderer/Contractor /Contractor will not commit any criminal offence under the relevant anti-corruption laws of South Africa or any other country. Furthermore, the Tenderer/Contractor /Contractor will not use for illegitimate purposes or for restrictive purposes or personal gain, or pass on to others, any information provided by Transnet as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 3.6 A Tenderer/Contractor /Contractor of foreign origin shall disclose the name and address of its agents or representatives in South Africa, if any, involved directly or indirectly in the registration or tendering process. Similarly, the Tenderer / Contractor / Contractor of South African nationality shall furnish

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the name and address of the foreign principals, if any, involved directly or indirectly in the registration or tendering process.

- 3.7 The Tenderer/Contractor /Contractor will not misrepresent facts or furnish false or forged documents or information in order to influence the tendering process to the advantage of the Tenderer/Contractor /Contractor or detriment of Transnet or other competitors.
- 3.8 Transnet may require the Tenderer/Contractor /Contractor to furnish Transnet with a copy of its code of conduct. Such code of conduct must address the compliance programme for the implementation of the code of conduct and reject the use of bribes and other dishonest and unethical conduct.
- 3.9 The Tenderer/Contractor /Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 3.10 The Tenderer/Contractor /Contractor confirms that they will uphold the ten principles of the United Nations Global Compact (UNGC) in the fields of Human Rights, Labour, Anti-Corruption and the Environment when undertaking business with Transnet as follows:
 - a) Human Rights
 - Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
 - Principle 2: make sure that they are not complicit in human rights abuses.
 - b) Labour
 - Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;
 - Principle 4: the elimination of all forms of forced and compulsory labour;
 - Principle 5: the effective abolition of child labour; and
 - Principle 6: the elimination of discrimination in respect of employment and occupation.
 - c) Environment
 - Principle 7: Businesses should support a precautionary approach to environmental challenges.



- Principle 8: undertake initiatives to promote greater environmental responsibility;
 and
 - Principle 9: encourage the development and diffusion of environmentally friendly technologies.
 - d) Anti-Corruption
 - Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

4 INDEPENDENT TENDERING

- 4.1 For the purposes of that Certificate in relation to any submitted Tender, the Tenderer declares to fully understand that the word "competitor" shall include any individual or organisation, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a Tender in response to this Tender invitation;
 - b) could potentially submit a Tender in response to this Tender invitation, based on their qualifications, abilities or experience; and
 - c) provides the same Goods and Services as the Tenderer and/or is in the same line of business as the Tenderer.
- 4.2 The Tenderer has arrived at his submitted Tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive tendering.
- 4.3 In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where Goods or Services will be rendered [market allocation];
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a Tender;
 - e) the submission of a Tender which does not meet the specifications and conditions of the RFP; or
 - f) tendering with the intention of not winning the Tender.
- 4.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications

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and conditions or delivery particulars of the Goods or Services to which his/her tender relates.

- 4.5 The terms of the Tender as submitted have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official Tender opening or of the awarding of the contract.
- 4.6 Tenderers are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to Tenders and contracts, Tenders 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 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
- 4.7 Should the Tenderer find any terms or conditions stipulated in any of the relevant documents quoted in the Tender unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Tender. 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.

5 DISQUALIFICATION FROM TENDERING PROCESS

- 5.1 If the Tenderer/Contractor /Contractor has committed a transgression through a violation of section 3 of this Integrity Pact or in any other form such as to put its reliability or credibility as a Tenderer/Contractor /Contractor into question, Transnet may reject the Tenderer's / Contractor 's / Contractor's application from the registration or tendering process and remove the Tenderer/Contractor /Contractor from its database, if already registered.
- 5.2 If the Tenderer/Contractor /Contractor has committed a transgression through a violation of section 3, or any material violation, such as to put its reliability or credibility into question. Transnet may after following due procedures and at its own discretion also exclude the Tenderer/Contractor /Contractor from future tendering processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, which will include amongst others the number of transgressions, the position of the transgressors within the company hierarchy of the Tenderer/Contractor /Contractor and the amount

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The Cambridge Locomotive Depot, for a Four (04) months period



- of the damage. The exclusion will be imposed for up to a maximum of 10 (ten) years. However, Transnet reserves the right to impose a longer period of exclusion, depending on the gravity of the misconduct.
- 5.3 If the Tenderer/Contractor /Contractor can prove that it has restored the damage caused by it and has installed a suitable corruption prevention system, or taken other remedial measures as the circumstances of the case may require, Transnet may at its own discretion revoke the exclusion or suspend the imposed penalty.

6 TRANSNET'S LIST OF EXCLUDED TENDERERS (BLACKLIST)

- 6.1 The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Tender shall be awarded to a Tenderer whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Tenderer should it be established, at any time, that a tenderer has been restricted with National Treasury by another government institution.
- 6.2 All the stipulations on Transnet's restriction process as laid down in Transnet's Supply Chain Policy and Procurement Procedures Manual (CPM included) are included herein by way of reference. Below follows a condensed summary of this restriction procedure.
- 6.3 On completion of the restriction procedure, Transnet will submit the restricted entity's details (including the identity number of the individuals and registration number of the entity) to National Treasury for placement on National Treasury's Database of Restricted Suppliers for the specified period of exclusion. National Treasury will make the final decision on whether to restrict an entity from doing business with any organ of state for a period not exceeding 10 years and place the entity concerned on the Database of Restricted Suppliers published on its official website.
- 6.4 The decision to restrict is based on one of the grounds for restriction. The standard of proof to commence the restriction process is whether a "prima facie" (i.e. on the face of it) case has been established.
- 6.5 Depending on the seriousness of the misconduct and the strategic importance of the Goods/Services, in addition to restricting a company/person from future business, Transnet may decide to terminate some or all existing contracts with the company/person as well.

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For

The Cambridge Locomotive Depot, for a Four (04) months period



- 6.6 A Contractor or Contractor to Transnet may not subcontract any portion of the contract to a blacklisted company.
- 6.7 Grounds for blacklisting include: If any person/Enterprise which has submitted a Tender, concluded a contract, or, in the capacity of agent or subcontractor, has been associated with such Tender or contract:
 - a) Has, in bad faith, withdrawn such Tender after the advertised closing date and time for the receipt of Tenders;
 - b) has, after being notified of the acceptance of his Tender, failed or refused to sign a contract when called upon to do so in terms of any condition forming part of the Tender documents;
 - c) has carried out any contract resulting from such Tender in an unsatisfactory manner or has breached any condition of the contract;
 - d) has offered, promised or given a bribe in relation to the obtaining or execution of the contract;
 - e) has acted in a fraudulent or improper manner or in bad faith towards
 Transnet or any Government Department or towards any public body,
 Enterprise or person;
 - f) has made any incorrect statement in a certificate or other communication with regard to the Local Content of his Goods or his B-BBEE status and is unable to prove to the satisfaction of Transnet that:
 - (i) he made the statement in good faith honestly believing it to be correct;and
 - (ii) before making such statement he took all reasonable steps to satisfy himself of its correctness;
 - g) caused Transnet damage, or to incur costs in order to meet the contractor's requirements and which could not be recovered from the contractor;
 - h) has litigated against Transnet in bad faith.
- 6.8 Grounds for blacklisting include a company/person recorded as being a company or person prohibited from doing business with the public sector on National Treasury's database of Restricted Contractor s or Register of TenderDefaulters.



6.9 Companies associated with the person/s guilty of misconduct (i.e. entities owned, controlled or managed by such persons), any companies subsequently formed by the person(s) guilty of the misconduct and/or an existing company where such person(s) acquires a controlling stake may be considered forblacklisting. The decision to extend the blacklist to associated companies will beat the sole discretion of Transnet.

7 PREVIOUS TRANSGRESSIONS

- 7.1 The Tenderer/Contractor /Contractor hereby declares that no previous transgressions resulting in a serious breach of any law, including but not limited to, corruption, fraud, theft, extortion and contraventions of the Competition Act 89 of 1998, which occurred in the last 5 (five) years with any other public sector undertaking, government department or private sector company that could justify its exclusion from its registration on the Tenderer's/Contractor 's/Contractor's database or any tendering process.
- 7.2 If it is found to be that the Tenderer/Contractor /Contractor made an incorrect statement on this subject, the Tenderer/Contractor /Contractor can be rejected from the registration process or removed from the Tenderer/ Contractor /Contractor database, if already registered, for such reason (refer to the Breach of Law Returnable Form contained in the document.)

8 SANCTIONS FOR VIOLATIONS

- 8.1 Transnet shall also take all or any one of the following actions, wherever required to:
- a) Immediately exclude the Tenderer/Contractor /Contractor from the tendering process or call off the pre-contract negotiations without giving any compensation the Tenderer/Contractor /Contractor. However, the proceedings with the other Tenderer/ Contractor /Contractor may continue;
- b) Immediately cancel the contract, if already awarded or signed, without giving any compensation to the Tenderer/Contractor /Contractor;
- c) Recover all sums already paid by Transnet;
- d) Encash the advance bank guarantee and performance bond or warranty bond, if furnished by the Tenderer/Contractor /Contractor, in order to recover the payments, already made by Transnet, along with interest;
- e) Cancel all or any other contracts with the Tenderer/Contractor /Contractor; and
- f) Exclude the Tenderer/ Contractor /Contractor from entering into any Tenderwith Transnet in future.



9 CONFLICTS OF INTEREST

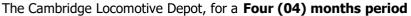
- 9.1 A conflict of interest includes, inter alia, a situation in which:
- a) A Transnet employee has a personal financial interest in a tendering / supplying entity; and
- b) A Transnet employee has private interests or personal considerations or has an affiliation or a relationship which affects, or may affect, or may be perceived to affect his / her judgment in action in the best interest of Transnet, or could affect the employee's motivations for acting in a particular manner, or which could result in, or be perceived as favouritism or nepotism.
- 9.2 A Transnet employee uses his / her position, or privileges or information obtained while acting in the capacity as an employee for:
- a) Private gain or advancement; or
- b) The expectation of private gain, or advancement, or any other advantage accruing to the employee must be declared in a prescribed form.
 - Thus, conflicts of interest of any Tender committee member or any person involved in the sourcing process must be declared in a prescribed form.
- 9.3 If a Tenderer/Contractor /Contractor has or becomes aware of a conflict of interest i.e. a family, business and / or social relationship between its owner(s)/member(s)/director(s)/partner(s)/shareholder(s) and a Transnet employee/member of Transnet's Board of Directors in respect of a Tender which will be considered for the Tender process, the Tenderer/Contractor / Contractor:
- a) must disclose the interest and its general nature, in the Request for Proposal ("RFX") declaration form; or
- b) must notify Transnet immediately in writing once the circumstances has arisen.
- 9.4 The Tenderer/Contractor /Contractor shall not lend to or borrow any moneyfrom or enter into any monetary dealings or transactions, directly or indirectly, with any committee member or any person involved in the sourcing process, where this is done, Transnet shall be entitled forthwith to rescind the contract and all other contracts with the Tenderer/Contractor /Contractor.

10 DISPUTE RESOLUTION

10.1 Transnet recognises that trust and good faith are pivotal to its relationship with its Tenderer / Contractor / Contractor. When a dispute arises between Transnet and its Tenderer / Contractor / Contractor, the parties should usetheir best endeavours to resolve the dispute in an amicable manner, whenever possible. Litigation in bad faith negates the principles of trust and good faith onwhich commercial relationships are based. Accordingly, following a blacklisting process as mentioned in paragraph 6 above, Transnet will not do business witha company that litigates against it in bad faith or is involved in any action that

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





reflects bad faith on its part. Litigation in bad faith includes, but is not limited to the following instances:

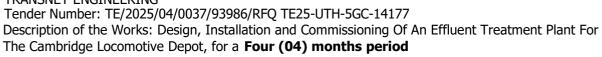
- a) **Vexatious proceedings**: these are frivolous proceedings which have been instituted without proper grounds;
- b) **Perjury:** where a Tenderer / Contractor / Contractor make a false statementeither in giving evidence or on an affidavit;
- c) **Scurrilous allegations:** where a Tenderer / Contractor / Contractor makes allegations regarding a senior Transnet employee which are without proper foundation, scandalous, abusive or defamatory; and
- d) **Abuse of court process:** when a Tenderer / Contractor / Contractor abuses the court process in order to gain a competitive advantage during a Tender process.

11 GENERAL

- 11.1 This Integrity Pact is governed by and interpreted in accordance with the laws of the Republic of South Africa.
- 11.2 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the law relating to any civil or criminal proceedings.
- 11.3 The validity of this Integrity Pact shall cover all the tendering processes and will be valid for an indefinite period unless cancelled by either Party.
- 11.4 Should one or several provisions of this Integrity Pact turn out to be invalid the remainder of this Integrity Pact remains valid.
- 11.5 Should a Tenderer/Contractor /Contractor be confronted with dishonest, fraudulent or corruptive behaviour of one or more Transnet employees, Transnet expects its Tenderer/Contractor /Contractor to report this behaviour directlyto a senior Transnet official/employee or alternatively by using Transnet's "Tip- Off Anonymous" hotline number 0800 003 056, whereby your confidentiality is guaranteed.

The Parties hereby declare that each of them has read and understood the clauses of this Integrity Pact and shall abide by it. To the best of the Parties' knowledge and belief, the information provided in this Integrity Pact is true and correct.

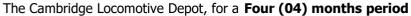
I duly a	uthorised by the tendering entity,	hereby certify
that the tendering entity are fully acc	quainted with the contents of the	Integrity Pact
and further agree to abide by it in fu	ıll.	



1RA	ANSN
7/	

Signa	itur	e .	 ٠.	 	٠.	٠.	 	 ٠.	٠.	-	 ٠.		 		
Date			 	 			 	 							

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





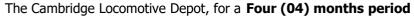
T2.2-23: Forecast Rate of Invoicing

Tenderer to submit the forecast rate of invoicing (cash-flow) based on the Tender Price and Tender Programme.

Index of documentation attached to this schedule:

CPM 2020 Rev 01 Part T2: Returnable Schedules
Page 1 of 2 T2.2-24: Forecast Rate of Invoicing

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





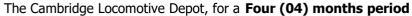
T2.2-24: Form of Intent to Provide a Performance Guarantee

It is hereby agreed by the Tenderer that a Performance Guarantee drafted **exactly** as provided in the tender documents will be provided by the Guarantor named below, which is a **bank or insurer registered in South Africa**:

Name of Guarantor (Bank/Insurer)	
Address	
The Performance Guarantee shall be provided within 2 (Two) weeks after the Contract Date defined in the contract unless otherwise agreed to by the parties. Signed	ate
Name	
Capacity	
On behalf of (name of tenderer)	
Date	
Confirmed by Guarantor's Authorised Representative	
Signature(s)	
Name (print)	
Capacity	
On behalf of Guarantor (Bank/insurer)	
Date	

CPM 2020 Rev 01 Part T2: Returnable Schedule

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





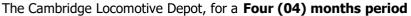
T2.2-25: Insurance provided by the *Contractor*

Clause 84.1 in NEC3 Engineering & Construction Contract (June 2005)(amended June 2006 and April 2013) requires that the Contractor provides the insurance stated in the insurance table except any insurance which the Employer is to provide as stated in the Contract Data.

Please provide the following details for insurance which the Contractor is still to provide. Notwithstanding this information all costs related to insurance are deemed included in the tenderer's rates and prices.

Insurance against (See clause 84.2 of the ECC)	Name of Insurance Company	Cover	Premium
Liability for death of or bodily injury to employees of the Contractor arising out of and in the course of their employment in connection with this contract			
Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger and Unauthorised Passenger Liability indemnity with a minimum indemnity limit of R5 000 000/R10 000 000.			
Insurance in respect of loss of or damage to own property and equipment.			

Description of the Works: Design, Installation and Commissioning Of An Effluent Treatment Plant For





T2.2-26: One (1) years audited financial statements.

Attached to this schedule is the last three (3) years audited financial statements of the single tenderer/members of the Joint Venture.

NAME OF COMPANY/IES	S and INDEX OF ATTACHN	MENTS:	

T2.2-27: SBD1 Form

PART A INVITATION TO BID							
YOU ARE HEREBY	INVITED 1	O BID FOR REQUIREME	NTS OF TRANSI	NET ENGINEERING, A DIVIS	SION TRANSNET SO	OC LTD	
BID NUMBER:	TE25-U1	/04/0037/93986/RFQ ГН-5GC-14177	CLOSING DATE:	30 MAY 2025	CLOSING TIME:	18:00am	
HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, ONCE OFF PERIOD: BID RESPONSE DOCUMENTS SUBMISSION							
Transnet digitaliza	tion strate		view advertised	em, the e-Tender Submissi tenders, register their infor			
TENDER/RFQ SE The Transnet e-Te	LECTED. ender Subr	mission Portal can be ac	cessed as follow	POSALS ONTO THE TRAI vs: site/Portal (<u>transnetetender</u>			
Chrome to ac	cess Tran	snet link/site free of cha	rge);				
 Click on " 	ADVERTI	SED TENDERS" to view	advertised tend	ders;			
 Click on " 	SIGN IN/F	REGISTER – for bidder t	o register their i	nformation (must fill in all m	nandatory information	on);	
 Click on " 	SIGN IN/F	REGISTER" - to sign in if	already registe	red;			
■ Toggle (c	lick to swit	tch) the "Log an Intent" b	outton to submit	a bid;			
 Submit bi 	d docume	nts by uploading them ir	nto the system a	gainst each tender selected	d.		
No late submission	ns will be a	accepted. The bidder gui	de can be found	d on the Transnet Portal <u>tra</u>	nsnetetenders.azuı	rewebsites.net	
BIDDING PROCEDU	JRE ENQU	IRIES MAY BE DIRECTE	D TO	TECHNICAL ENQUIRIES N	MAY BE DIRECTED	то:	
CONTACT PERSON	I	Naomi Jordaan		CONTACT PERSON	Naomi Jordaan	l	
TELEPHONE NUMB	BER			TELEPHONE NUMBER			
FACSIMILE NUMBE	R	N/A		FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS		Naomi.Jordaan@tran	snet.net	E-MAIL ADDRESS	Naomi.Jordaan	@transnet.net	
SUPPLIER INFORM	ATION	I					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:						
CONTACT PERSON	Naomi Jordaan		CONT	ACT PERSON	Naomi Jordaan			
TELEPHONE NUMBER			TELEF	PHONE NUMBER				
FACSIMILE NUMBER	N/A		FACSI	MILE NUMBER	N/A			
E-MAIL ADDRESS	Naomi.Jordaan@trar	nsnet.net	E-MAI	L ADDRESS	Naomi.Jordaan@t	Naomi.Jordaan@transnet.net		
SUPPLIER INFORMATION								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE		NUME	BER				
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE		NUME	BER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEMPIN:		OR	CENTRAL SUPPLIER	UNIQUE REGISTRATI NUMBER:	ON REFERENCE		
				DATABASE No:	MAAA:			
B-BBEE STATUS LEVEL	TICK APPLICA	BLE BOX]	B-BBE	E STATUSLEVEL	[TICK APPLI	CABLE BOX]		
VERIFICATION CERTIFICATE			SWOF	RN AFFIDAVIT				
	Yes	No			Yes	No		
[A B-BBEE STATUS LEV	'EL VERIFICATION CER	TIFICATE/ SW	ORN AF	FIDAVIT (FOR EN	MES & QSEs) MUST BI	E SUBMITTED IN		

ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

SBD1

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	□No			
QUESTIONNAIRE TO BIDDING F	OREIGN SUPPLIERS						
IS THE ENTITY A RESIDENT OF	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						
DOES THE ENTITY HAVE A BRAN	NCH IN THE RSA?		☐ YES ☐ NO				
DOES THE ENTITY HAVE A PERI	MANENT ESTABLISHMENT IN THE RSA?		☐ YES ☐ NO				
DOES THE ENTITY HAVE ANY SO	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.							

PART B TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	ARTICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	





C1.1: Form of Offer & Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of: for the design, installation, testing and commissioning of new effluent plant for locomotive maintenance business at Cambridge.

Title of the Contract

The tenderer, identified in the Offer signature block, has

either	examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.
or	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the Contract Data.

The offered total of the Prices exclusive of VAT is	R
Value Added Tax @ 15% is	R
The offered total of the Prices inclusive of VAT is	R
(in words)	

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the Contractor in the conditions of contract identified in the Contract Data.

Signature(s)		
Name(s)		
Capacity		
For the tenderer:		
	(Insert name and address of organisation)	
Name & signature of witness		Date

Tender Number:

Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS



Tenderer's CIDB registration number:	

Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS



Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount duein accordance with the conditions of contract identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the Employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1 Agreements and Contract Data, (which includes this Form of Offer and

Acceptance)

Part C2 Pricing Data

Part C3 Scope of Work: Works Information

Part C4 Site Information

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any).

Tender Number:

Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS



Unless the tenderer (now Contractor) within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

Signature(s)	
Name(s)	
Capacity	
for the Employer	Transnet SOC Ltd
	(Insert name and address of organisation)
Name & signature of witness	Date

Tender Number:

Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS



Schedule of Deviations

Note:

- 1. To be completed by the Employer prior to award of contract. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
- 2. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
- 3. A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1		
2		
3		
4		
5		

By the duly authorised representatives signing this Schedule of Deviations below, the Employer and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Employer during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the tenderer:	For the Employer
(Insert name and address of organisation)	Transnet SOC Ltd

TRANSNET ENGINEERING Tender Number:



Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS

Date	



C1.2 Contract Data

Part one - Data provided by the Employer

Clause	Statement	Data	
1	General		
	The conditions of contract are the core clauses and the clauses for main Option		
		A:	Priced contract with activity schedule
	dispute resolution Option	W1:	Dispute resolution procedure
	and secondary Options		
		X2	Changes in the law
		X7:	Delay damages
		X16:	Retention
		X18:	Limitation of liability
		Z:	Additional conditions of contract
	of the NEC3 Engineering and Construction Contract June 2005 (amended June 2006 and April 2013)		
10.1	The Employer is:		net SOC Ltd stration No. 1990/000900/30)

Tender Number:





	Address Having elected its Contractual	Registered address: Transnet Corporate Centre 138 Eloff Street Braamfontein Johannesburg 2000
	Address for the purposes of this contract as:	Cambridge Locomotive Depot Western Avenue Ocean View East London 5200
10.1	The Project Manager is: (Name)	Mara Lufuta
	Address	Cambridge Locomotive Depot Western Avenue Ocean View East London 5200
	Tel	073 858 3059
	e-mail	mara.lufuta@transnet.net
10.1	The Supervisor is: (Name)	Jasson Willemse
	Address	Cambridge Locomotive Depot
		Western Avenue Ocean View East London
		5200
	Tel No.	083 414 3443
	e-mail	<u>Jasson.Willemse@transnet.net</u>
11.2(13)	The works are	THE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, ONCE OFF PERIOD
11.2(14)	The following matters will be included in the Risk Register	
11.2(15)	The boundaries of the site are	As stated in Part C4.1." Description of the Siteand it surroundings"
CDM 2020 D	au 00	PACE 2 Part C1: Contract Data

Tender Number:





11.2(16)	The Site Information is in	Part C4
11.2(19)	The Works Information is in	Part C3
12.2	The law of the contract is the law of	the Republic of South Africa subject to the jurisdiction of the Courts of South Africa.
13.1	The language of this contract is	English
13.3	The period for reply is	2 weeks
2	The Contractor's main responsibilities	No additional data is required for this section of the conditions of contract.
3	Time	
11.2(3)	The completion date for the whole of the works is	
11.2(9)	The key dates and the conditions to be met are:	Condition to be met: Not Applicable
30.1	The access dates are	Part of the Site Date
31.1	The Contractor is to submit a first programme for acceptance within	2 weeks of the Contract Date.
31.2	The starting date is	
32.2	The Contractor submits revised programmes at intervals no longer than	2 weeks
35.1	The Employer is not willing to take over the works before the Completion Date.	
4	Testing and Defects	
42.2	The defects date is	52 (fifty-two) weeks after Completion of the whole of the works.
43.2	The defect correction period is	2 weeks





5	Payment	
50.1	The assessment interval is monthly on the	25 th (twenty fifth) day of each successive month.
51.1	The currency of this contract is the	South African Rand.
51.2	The period within which payments are made is	Payment will be effected on or before the last day of the month following the month during which a valid Tax Invoice and Statement were received.
51.4	The interest rate is	the prime lending rate of Standard Bank of South Africa.
6	Compensation events	
60.1(13)	The weather measurements to be recorded for each calendar month are,	the cumulative rainfall (mm)
		the number of days with rainfall more than 10 mm
		the number of days with minimum air temperature less than 0 degrees Celsius
		the number of days with snow lying at 08:00 hours South African Time
		and these measurements:
	The place where weather is to be recorded (on the Site) is:	East London , Eastern Cape
	The weather data are the records of past weather measurements for each calendar month which were recorded at:	East London , Eastern Cape
	and which are available from:	South African Weather Service 012 367 6023 or info3@weathersa.co.za .
7	Title	No additional data is required for this section of the conditions of contract.
8	Risks and insurance	





80.1		nese are additional Employer's sks	
84.1	in	ne Employer provides these surances from the Insurance able	
	1	Insurance against:	Loss of or damage to the works, Plant and Materials is as stated in the Insurance policy for Contract Works/ Public Liability.
		Cover / indemnity:	to the extent as stated in the insurance policy for Contract Works / Public Liability
		The deductibles are:	as stated in the insurance policy for Contract Works / Public Liability
	2	Insurance against:	Loss of or damage to property (except the works, Plant and Materials & Equipment) and liability for bodily injury to or death of a person (not an employee of the Contractor) arising out of or in connection with the performance of the Contract as stated in the insurance policy for Contract Works / Public Liability
		Cover / indemnity	Is to the extent as stated in the insurance policy for Contract Works / Public Liability
		The deductibles are	as stated in the insurance policy for Contract Works / Public Liability
	3	Insurance against:	Loss of or damage to Equipment (Temporary Works only) as stated in the insurance policy for contract Works and Public Liability
		Cover / indemnity	Is to the extent as stated in the insurance policy for Contract Works / Public Liability
		The deductibles are:	As stated in the insurance policy for Contract Works / Public Liability
	4	Insurance against:	Contract Works SASRIA insurance subject to the terms, exceptions and conditions of the SASRIA coupon





Cover / indemnity	Cover / indemnity is to the extent provided by the SASRIA coupon	
The deductibles are	The deductibles are, in respect of each and every theft claim, 0,1% of the contract value subject to a minimum of R2,500 and a maximum of R25,000.	
Note:	The deductibles for the insurance as stated above are listed in the document titled "Certificate of Insurance: Transnet (SOC) Limited Principal Controlled Insurance."	

84.1 The minimum limit of indemnity for insurance in respect of death in connection with this contract 130 of 1993 as amended. for any one event is

of or bodily injury to employees of **The Contractor must comply at a minimum** the Contractor arising out of and with the provisions of the Compensation for in the course of their employment **Occupational Injuries and Diseases Act No.**

The Contractor provides these additional Insurances

- 1 Where the contract requires that the design of any part of the works shall be provided by the Contractor the Contractor satisfy the **Employer** professional indemnity insurance cover in connection therewith has been affected
- 2 Where the contract involves manufacture, and/or fabrication of Plant & Materials, components or other goods to be incorporated into the works at premises other than the site, the Contractor shall satisfy the Employer that such plant & materials, components or other goods for incorporation in the works are adequately insured during manufacture and/or fabrication and transportation to the site.





- 3 Should the Employer have an insurable interest in such items during manufacture, and/or fabrication, such interest shall be noted by endorsement to the Contractor's policies of insurance as well as those of anv sub-contractor
- 4 Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger and Unauthorised **Passenger** indemnity with a minimum indemnity limit of R 5 000 000.
- 5 The insurance coverage referred to in 1, 2, 3, and 4 above shall be obtained from an insurer(s) in terms of an insurance policy approved by the Employer. The **Contractor shall arrange with the insurer** to submit to the Project Manager the original and the duplicate original of the policy or policies of insurance and the receipts for payment of current premiums, together with a certificate from the insurer or insurance broker concerned, confirming that the policy or policies provide the full coverage as required. The original policy will be returned to the Contractor.

84.2 The minimum limit of indemnity for insurance in respect of loss of or damage to property (exceptthe works, Plant, Materials Equipment) and liability for bodily

injury to or death of a person (not an employee of the Contractor) caused by activity in connection with this contract for any one

event is

Whatever the Contractor requires in addition to the amount of insurance taken out by the Employer for the same risk.





84.2	The insurance against loss of or damage to the works, Plant and Materials as stated in the insurance policy for contract works and public liability selected from:	Principal Controlled Insurance policy for Contract	
9	Termination	There is no additional Contract Data required for this section of the conditions of contract.	
10	Data for main Option clause		
A	Priced contract with Activity Schedule	No additional data is required for this Option.	
11	Data for Option W1		
W1.1	The Adjudicator is	Both parties will agree as and when a dispute arises. If the parties cannot reach an agreement on the Adjudicator, the Chairman of the Association of Arbitrators will appoint an Adjudicator.	
W1.2(3)	The Adjudicator nominating body is:	The Chairman of the Association of Arbitrators (Southern Africa)	
	If no Adjudicator nominating body is entered, it is:	the Association of Arbitrators (Southern Africa)	
W1.4(2)	The tribunal is:	Arbitration	
W1.4(5)	The arbitration procedure is	The Rules for the Conduct of Arbitrations of the Association of Arbitrators (Southern Africa)	
	The place where arbitration is to be held is	Gauteng, South Africa	
	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	The Chairman of the Association of Arbitrators (Southern Africa)	





12 **Data for secondary Option** clauses **X2** Changes in the law No additional data is required for this Option **X7 Delay damages** X7.1 Delay damages for Completion of the whole of the works are R1000 per calendar day **X16** Retention X16.1 The retention free amount is Nil The retention percentage is 5% on all payments certified. **X18 Limitation of liability** X18.1 The Contractor's liability to the Nil **Employer** indirect for or The deductible of the relevant insurance consequential loss is limited to: policy X18.2 For any one event, the Contractor's liability to the Employer for loss of or damage to the Employer's property is limited to: The cost of correcting the Defect X18.3 The Contractor's liability for Defects due to his design which are not listed on the Defects Certificate is limited to: The Total of the Prices X18.4 The Contractor's total liability to the Employer for all matters arising under or in connection with this contract, other than 1 year after Completion of the whole of the excluded matters, is limited to: works X18.5 The end of liability date is Z **Additional** conditions of contract are:



Z1 Additional clauses relating to Joint Venture

Z1.1

Insert the additional core clause 27.5

27.5. In the instance that the Contractor is a joint venture, the Contractor shall provide the Employer with a certified copy of its signed joint venture agreement, and in the instance that the joint venture is an 'Incorporated Joint Venture,' the Memorandum of Incorporation, within 4 (four) weeks of the Contract Date.

The Joint Venture agreement shall contain but not be limited to the following:

- A brief description of the Contractand the Deliverables;
- The name, physical address, communications addresses and domicilium citandi et executandi of each of the constituents and of the Joint Venture;
- The constituent's interests;
- A schedule of the insurance policies, sureties, indemnities and guarantees which must be taken out by the Joint Venture and by the individual constituents;
- Details of an internal dispute resolution procedure;
- Written confirmation by all of the constituents:
 - i. of their joint and several liabilities to the Employer to Provide the Works;
 - ii. identification of the lead partner in the joint venture confirming the authority of the lead partner to bind the joint venture through the Contractor's representative;





iii.	Identification of the roles and				
	responsibilities	of	the		
	constituents t	o provide	the		
	Works.				

- Financial requirements for the Joint Venture:
 - iv. the working capital requirements for the Joint Venture and the extent to which and manner whereby this will be provided and/or guaranteed by the constituents from time to time;
 - v. the names of the auditors and others, if any, who will provide auditing and accounting services to the Joint Venture.

Z1.2 Insert additional core clause 27.6

27.6. The Contractor shall not alter its composition or legal status of the Joint Venture without the prior approval of the Employer.

Z2 Additional obligations in respect of Termination

The following will be included under core clause 91.1:

In the second main bullet, after the word 'partnership' add 'joint venture whether incorporate or otherwise (including any constituent of the joint venture)' and

Under the second main bullet, insert the following additional bullets after the last sub-bullet:

- commenced business rescue proceedings (R22)
- repudiated this Contract (R23)

Z2.1





Z2.2	Termination Table	The following will be included under core clause 90.2 Termination Table as follows:
		Amend "A reason other than R1 – R21" to "A reason other than R1 – R23"
Z2.3		Amend "R1 – R15 or R18" to "R1 – R15, R18, R22 or R23."
Z 3	Right Reserved by the Employer to Conduct Vetting through SSA	
Z3.1		The Employer reserves the right to conduct vetting through State Security Agency (SSA) for security clearances of any Contractor who has access to National Key Points for the following without limitations:
		 Confidential – this clearance is based on any information which may be used by malicious, opposing or hostile elements to harm the objectives and functions of an organ of state.
		 Secret – clearance is based on any information which may be used by malicious, opposing or hostile elements to disrupt the objectives and functions of an organ of state.
		3. Top Secret – this clearance is based on information which may be used by malicious, opposing or hostile elements to neutralise the objectives and functions of an organ of state.

Tender Number:





Z4	Additional Clause Relating to Collusion in the Construction Industry	
Z4.1		The contract award is made without prejudice to any rights the Employer may have to take appropriate action later with regard to any declared tender rigging including blacklisting.
Z 5	Protection of Personal Information Act	
Z5.1		The Employer and the Contractor are required to process information obtained for the duration of the Agreement in a manner that is aligned to the Protection of Personal Information Act.





C1.2 Contract Data

Part two - Data provided by the Contractor

The tendering Contractor is advised to read both the NEC3 Engineering and Construction Contract - June 2005 (with amendments June 2006 and April 2013) and the relevant parts of its Guidance Notes (ECC3-GN) in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on pages 156 to 158 of the ECC3 Guidance Notes.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data
10.1	The Contractor is (Name):	
	Address	
	Tel No.	
	Fax No.	
11.2(8)	The direct fee percentage is	%
	The subcontracted fee percentage is	%
11.2(18)	The working areas are the Site and	
24.1	The Contractor's key persons are:	
	1 Name:	
	Job:	
	Responsibilities:	
	Qualifications:	
	Experience:	
	2 Name:	
	Job	
	Responsibilities:	
	Qualifications:	
	Experience:	

Tender Number:





		CV's (and further key persons data including CVs) are appended to Tender Schedule entitled .			
11.2(14)	The following matters will be included in the Risk Register				
31.1	The programme identified in the Contract Data is				
A	Priced contract with activity schedule				
11.2(20)	The activity schedule is in				
11.2(30)	The tendered total of the Prices is	(in figures)			
		(in words), ex	cluding VAT		
	Data for Schedules of Cost Components	Note "SCC" means Schedule of C Components starting on page 60 of ECC, a "SSCC" means Shorter Schedule of C Components starting on page 63 of ECC.			
A	Priced contract with activity schedule	Data for the Shorter Schedule of Cost Components			
41 in SSCC	The percentage for people overheads is:	%			
SSCC		%			
SSCC 21 in	is: The published list of Equipment is the	% (state plus or	· minus)		
SSCC 21 in SSCC	is: The published list of Equipment is the last edition of the list published by The percentage for adjustment for		minus) Size or Rate capacity		
SSCC 21 in SSCC 22 in	is: The published list of Equipment is the last edition of the list published by The percentage for adjustment for Equipment in the published list is	% (state plus or	Size or Rate		
SSCC 21 in SSCC 22 in	is: The published list of Equipment is the last edition of the list published by The percentage for adjustment for Equipment in the published list is	% (state plus or	Size or Rate		
SSCC 21 in SSCC 22 in	is: The published list of Equipment is the last edition of the list published by The percentage for adjustment for Equipment in the published list is	% (state plus or	Size or Rate		
SSCC 21 in SSCC 22 in	is: The published list of Equipment is the last edition of the list published by The percentage for adjustment for Equipment in the published list is	% (state plus or	Size or Rate		

Tender Number:





61 SSCC	in	The hourly rates for Defined Cost of design outside the Working Areas are	Category of employee	Hourly rate
62 SSCC	in	The percentage for design overheads is	%	
63 SSCC	in	The categories of design employees whose travelling expenses to and from the Working Areas are included in Defined Cost are:		

Tender Number:

Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS



Signed at	on this	day of	201_
		:	
Signature(s)			
Name(s) (printed)			
Position in parent company			
Signature of Witness(s)			
Name(s) (printed)			

CPM 2020 REV 02 Part C1.3 : Contract Data

Tender Number:

Description of the Works: HE DESIGN, INSTALLATION AND COMMISSIONING OF AN EFFLUENT TREATMENT PLANT FOR THE CAMBRIDGE LOCOMOTIVE DEPOT, FOUR (04) MONTHS



C2

Cover

PART 2: PRICING DATA

Document reference	Title	No of pages
C2.1	Pricing instructions: Option A	
C2.2	Activity Schedule	

CPM 2020 REV01



C2.1 Pricing Instructions: Option A

1. The conditions of contract

1.1. How the contract prices work and assesses it for progress payments

Clause 11 in NEC3 Engineering and Construction Contract, June 2005, (with amendments June 2006 and April 2013) (ECC) Option A states:

Identified 11 and defined 11.2 terms

- (20) The Activity Schedule is the activity schedule unless later changed in accordance with this contract.
- (22) Defined Cost is the cost of the components in the Shorter Schedule of Cost Components whether work is subcontracted or not excluding the cost of preparing quotations for compensation events.
- (27) The Price for Work Done to Date is the total of the Prices for
 - each group of completed activities and
 - each completed activity which is not in a group

A completed activity is one which is without Defects which would either delay or be covered by immediately following work.

(30) The Prices are the lump sums for each of the activities on the Activity Schedule unless later changed in accordance with this contract.

1.2. Measurement and Payment

- 1.2.1 The Activity Schedule provides the basis of all valuations of the Price for Work Done to Date, payments in multiple currencies, price adjustments for inflation and general progress monitoring.
- 1.2.2 The amount due at each assessment date is based on **completed activities and/or milestones** as indicated on the Activity Schedule.
- 1.2.3 The Activity Schedule work breakdown structure provided by the Contractor is based on the Activity Schedule provided by the Employer. The activities listed by the Employer are the minimum activities acceptable and identify the specific activities which are required to achieve Completion. The activity schedule work breakdown structure is compiled to the satisfaction of the Project Manager with any additions and/or amendments deemednecessary.
- 1.2.4 The Contractor's detailed Activity Schedule summates back to the Activity Schedule provided by the Employer and is in sufficient detail to monitor completion of activities related to the Accepted Programme in order that payment of completed activities may be assessed.

Part C2: Pricing Data C2.1: Pricing instructions ECC Option A

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of Effluent Plant For The

Cambridge Locomotive Depot, four (04) months



- The short descriptions in the Activity Schedule are for identification purposes only. All work described in the Works Information is deemed included in the activities.
- 1.2.6 The Activity Schedule is integrated with the Prices, Accepted Programme and where required the forecast rate of payment schedule.
- Activities in multiple currencies are separately identified on both the Activity Schedule and the Accepted Programme for each currency.
- 1.2.8 The tendered total of the prices as stated in the Contract Data is obtained from the Activity Schedule summary. The tendered total of the prices includes for all direct and indirect costs, overheads, profits, risks, liabilities and obligations relative to the Contract.

PAGE 2 Part C2: Pricing Data

C2.1: Pricing instructions ECC Option A

Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177

Description of the Works: Design, Installation and Commissioning Of Effluent Plant For The

Cambridge Locomotive Depot, four (04) months



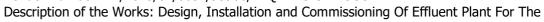
C2.2 Activity Schedule

The Tenderer details his Activity Schedule below or makes reference to his Activity Schedule and attaches it to this schedule.

The details given below serve as guidelines only and the Tenderer may split or combine the activities to suit his particular methods.

Item No.	Description	Unit	QTY	Rate per unit - ZAR , Excl VAT	Total - ZAR , Excl VAT	Comments
1	Provision of Health and Safety File	Sum	1			
2	Site preparation and civil works	Sum	1			Includes bund walls and slabs
3	Supply and installation of 2 x 20,000L JoJo tanks	Each	2			With fittings and connections
4	Supply and installation of 2000L oil storage tank	Each	1			Plastic tank
5	Provision of New Skimming System	Sum	1			Stainless Steel for wet components
6	Supply and install stainless steel oil separator	Sum	1			Complete with accessories
7	Install totalization flow meters (sewer & effluent)	Each	2			
8	Supply and installation of effluent pump	Each	1			Same size as existing
9	Automatic level sensors & transfer motor	Set	1			Includes PLC connection
10	Shade roof with subframes	Sum	1			Polymer Water Storage Tank

TRANSNET ENGINEERING Tender Number: TE/2025/04/0037/93986/RFQ TE25-UTH-5GC-14177







11	Industrial DB board (metal, orange)	Each	1		Fully labelled with surge protection
12	System automation and PLC integration	Sum	1		Includes mobile/PC monitoring
13	Horn/siren notification system	Each	1		Connected to fault detection system
14	Remote alarm & mobile notification system	Sum	1		With user configuration
15	Lighting installation around the plant	Sum	1		LED , 200W
16	Supply and installation of ClearVu fence	m	70		2.4m high with anti-climb design
17	Pedestrian access gate	Each	2		Lockable, same finish as fence
18	Design drawings and documentation	Sum	1		Includes all schematics and manuals
19	System commissioning & testing	Sum	1		Includes commissioning report
20	Training of staff	Sessions	1		Includes operational SOPs
				Total (Excl VAT)	
				VAT @ 15%	
				Total (incl VAT)	

PART 3 & 4: WORKS INFORMATION , SITE INFORMATION

Document reference	Title	No of
		pages
C3	Works Information	
C4	Site information	

C3.1 Works Information

1. INTRODUCTION

This specification covers the design, supply, construction, automation, testing, and commissioning of upgraded effluent treatment plant components for the Cambridge Locomotive Depot in Uitenhage. The plant must be designed for 20 years of service life and adhere to sound engineering principles, regulatory compliance, and environmental responsibility.

2. SCOPE OF WORK SUMMARY

The contractor shall provide a complete turnkey solution for the upgrade of the effluent plant, which includes but is not limited to:

2.1. Civil Works

- Preparation of site including clearing, leveling, and grading.
- Construction of concrete bund walls and slabs for Polymer Water Storage Tank installations.
- Erection of shade structures with subframes.

2.2. Mechanical & Process Installations

- Installation of two 20,000L Polymer Water Storage Tank with fittings and transfer motor.
- Supply and installation of 2000L oil storage tank (plastic).
- Replacement of the existing oil separator with a stainless-steel version complete with hoses, clamps, debris strainer.
- Replacement of current belt skimmers with more efficient, newer type skimming technologies.
- Installation of totalization meters for both sewer and effluent lines.
- Supply and installation of new effluent pumps where required as per system design.
- Automatic level sensor system for pump activation and overflow prevention.

2.3. Electrical and Automation Systems

- Supply and installation of new Industrial Orange Metal DB board compliant with SANS 10142.
- Main switch with surge protection (no earth leakage).
- Complete labelling and layout diagrams as per Transnet Engineering standards.
- Certificate of Compliance (CoC) for new installation.
- Integration into PLC system for automatic operation.
- Remote access capability (PC & mobile).

- System to automatically raise alarms and send notifications to designated personnel upon fault detection.
- Siren or horn notification system.
- Supply and installation of an uninterruptible power supply (UPS) for essential controls.

2.4. Security and Site Enhancements

- Supply and install **2.4m high ClearVu or similar high-security fencing** around 70-meter perimeter.
- Two lockable access gates (Pedestrian)
- Site lighting is suitable for security and nighttime operation.
- This must High Mast Mounted 6m
- Pole must be Galvanized steel

2.5. Documentation and Handover

- Operating and maintenance manuals (x3).
- Electrical schematics and hydraulic diagrams.
- Commissioning certificate and testing report.
- Staff training on plant operation and safety protocols.

3. STANDARDS AND REGULATIONS

All work shall comply with the following:

- Occupational Health and Safety Act 85 of 1993.
- **SANS 10142-1** Electrical Installations of Premises.
- **SANS 10222** Security Fencing.
- SANS 10400 Building Regulations.
- SANS 60335 Electrical Equipment Safety.
- NEMA Act 107 of 1998.
- National Water Act 36 of 1998.
- Water Services Act 108 of 1997.
- Municipal By-laws and local environmental standards.

Part C4: Site Information

1. BACKGROUND

a) The **Cambridge Locomotive Depot** is located at: Cambridge Locomotive Depot, Western Avenue Ocean View, East London 5200



Figure 1: Cambridge Locomotive Depot Overview

2. ACCESS

2.1. Access Limitations

a) Access to the depot and surrounding worksites is limited to the working hours of 07h00am to 16h00pm Monday to Friday. Access may be granted on weekends upon special request.

2.2.Access Control

a) The depots are accessed via the indicated address above

2.3. Requirements for Access

- a) The dock is an active industrial site and can only be accessed with recommended PPE including:
 - Hard Hat
 - Steel toe Boots, and
 - Reflective Work Suits/Vests