TRANSNET PORT TERMINAL

an Operating Division of TRANSNET SOC LTD

[hereinafter referred to as **Transnet**]

Registration Number 1990/000900/30

REQUEST FOR QUOTATION [RFQ] No: 11457594

FOR THE PROVISION OF PORT WORKERS AND DRIVERS FOR A PERIOD OF THREE (3) MONTHS ON A AS AND WHEN REQUIRED BASIS FOR TRANSNET SOC LIMITED [REG.NO 1990/000900/30] OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER TO AS "TPT") AT THE PORT OF RICHARDS BAY TERMINAL.

ISSUE DATE: 27/06/2025

CLOSING DATE: 08/07/2025

CLOSING TIME: 12:00 PM

Note to the bidders:

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

Page 2 of 32

SECTION 1: SBD1 FORM

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET PORT TERMINAL, A DIVISION TRANSNET SOC LTD							
		ISSUE		CLOSING		CLOSING	
BID NUMBER:	11457594	DATE:	27/06/2025	DATE:	08/07/2025	TIME:	12:00
	FOR THE PROV	VISION OF	PORT WORKERS A	ND DRIVERS I	FOR A PERIOD OF	THREE (3) MONTHS	S ON A AS AND WHEN
	REQUIRED BAS	SIS FOR TR	ANSNET SOC LIMIT	ED [REG.NO 1	990/000900/30] OPE	ERATING AS TRANS	NET PORT TERMINALS
DESCRIPTION	(HEREINAFTER	TO AS "TP	T") AT THE PORT O	F RICHARDS I	BAY TERMINAL.		

BID RESPONSE DOCUMENTS 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.

RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER/RFQ SELECTED.

The Transnet e-Tender Submission Portal can be accessed as follows:

- Log on to the Transnet eTenders management platform website/Portal (<u>transnetetenders.azurewebsites.net</u>) (please use
 Google Chrome to access Transnet link/site free of charge);
- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER for bidder to register their information (must fill in all mandatory information);
- Click on "SIGN IN/REGISTER" to sign in if already registered;
- Toggle (click to switch) the "Log an Intent" button to submit a bid;
- Submit bid documents by uploading them into the system against each tender selected.
- No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net
- a) Each company must register its profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- b) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- c) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

BIDDING PROCEDURE	TECHNICAL ENQUIRIES MAY BE DIRECTED TO:					
CONTACT PERSON	Cookie Naidoo)	CONTACT	PERSON	Cookie Naidoo	
TELEPHONE NUMBER	035 905 3255		TELEPHO	NE NUMBER	035 905 3255	
FACSIMILE NUMBER	n/a		FACSIMILE	NUMBER	n/a	
E-MAIL ADDRESS	Cookie.naidoo	@transnet.net	E-MAIL AD	DRESS	Cookie.naidoo@t	ransnet.net
SUPPLIER INFORMATION	NC					
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE						
NUMBER	CODE			NUMBER		
CELLPHONE						
NUMBER						

SIGNATURE OF BIDDER:

FACSIMILE NUMBER CO E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER TAX	DDE			NUMBER		
VAT REGISTRATION NUMBER						
NUMBER						
SUPPLIER TAX						
	OMPLIANCE 'STEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER:	
B-BBEE STATUS LEVEL VERIFICATION	TICK APPLIC	CABLE BOX]	B-BBEE ST SWORN AF	ATUS LEVEL	[TICK APPLICABLE BOX]	
CERTIFICATE	_	_	SWORNAL	TIDAVII	☐ Yes ☐ No	
	Yes	☐ No				
[A B-BBEE STATUS LE PURPOSES OF COMPLIA				NORN AFFIL	DAVIT MUST BE SUBMITTED FOR	
OFFERED?]Yes YES ENCLOSI	□No E PROOF]	BASED SU	OU A FOREIG PPLIER FOR OS /SERVICES FFERED?		
QUESTIONNAIRE TO BIDDIN	NG FOREIGN S	SUPPLIERS				
IS THE ENTITY A RESIDENT	Γ OF THE REPU	JBLIC OF SOUTH A	AFRICA (RSA	٨)?	☐ YES ☐ NO	
DOES THE ENTITY HAVE A	BRANCH IN TH	HE RSA?			☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						
DOES THE ENTITY HAVE AN	NY SOURCE O	F INCOME IN THE	RSA?			
IS THE ENTITY LIABLE IN TH	HE RSA FOR A	NY FORM OF TAX	ATION?		☐ YES ☐ NO	
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 UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
1.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
	NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

CAPACITY UNDER WHICH THIS BID IS SIGNED:	
(Proof of authority must be submitted e.g. company resolution)	
DATE:	

SECTION 2: NOTICE TO BIDDERS

1 Responses to RFQ

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

Communication

- 1.1 Specific queries relating to this RFQ before the closing date of the RFQ should be submitted onto the system and to Cookie Naidoo before 12:00 pm on 02/07/2025. In the interest of fairness and transparency Transnet's response to such a query will then be made available to other bidders.
- 1.2 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- 1.3 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 1.4 Respondents may also, at any time after the closing date of the RFQ, communicate with Shaun Sewraj on any matter relating to its RFQ response:

Telephone 035 905 3255 Email: Cookie.naidoo@transnet.net

1.5 All unsuccessful bidders have a right to request Transnet to furnish individual reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

2 Legal Compliance

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

3 Employment Equity Act

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

4 Changes to Quotations

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

5 Binding Offer

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

6 Disclaimers

- 6.1 Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:
 - modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
 - reject any Quotation which does not conform to instructions and specifications which are detailed herein;
 - disqualify Quotations submitted after the stated submission deadline;
 - not necessarily accept the lowest priced Quotation or an alternative bid;
 - place an order in connection with this Quotation at any time after the RFQ's closing date;

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

7 Specification/Scope of Work

Annexure A

8 Legal review

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

9 Security clearance

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

10 National Treasury's Central Supplier Database

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to

register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at https://secure.csd.gov.za/.

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

11 Tax Compliance

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

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

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

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

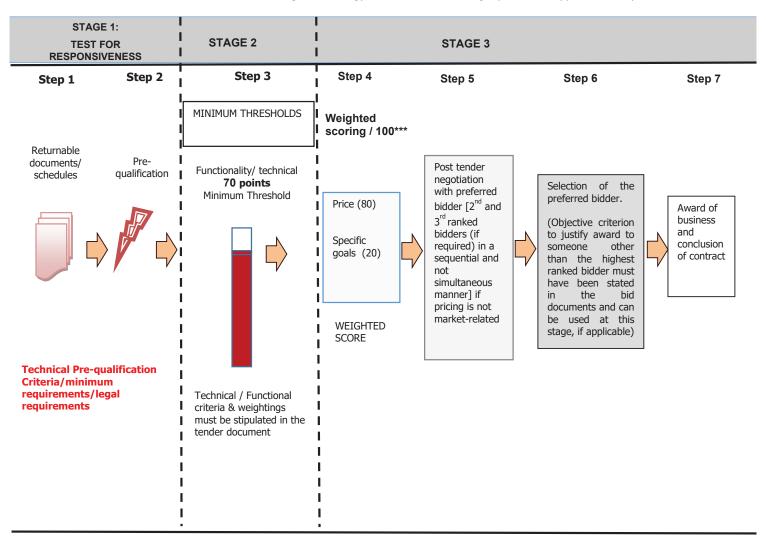


SECTION 3

EVALUATION METHODOLOGY, CRITERIA AND RETURNABLE DOCUMENTS

1 Evaluation Criteria [Indicate appropriate criteria - remove / add where necessary]

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



1.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

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

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

1.2 STEP TWO: Test for Substantive Responsiveness to RFQ

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

Check for substantive responsiveness	RFQ Reference
Whether any general and legislation qualification criteria set by	All sections
Transnet, have been met	
Whether the Bid contains a priced offer	Section 4 - Quotation Form
Whether the Bid materially complies with the scope and/or	All Sections
specification given	
Signed Compulsory Attendance Certificate	Section 8

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

1.3 STEP THREE: Minimum Threshold 60 points for Technical Criteria

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

Technical Evaluation Criteria	Points	Scoring guideline
	Weightings	
Experience	40	More than three (3)
Bidder to submit reference letters. The reference letters		traceable reference letters
must illustrate evidence that the bidder has experience in		as per the requirement
providing human resources, each reference letter must		=40 points
be on the client's letterhead, with contactable numbers,		Three (3) traceable
and clearly state the service rendered by the bidder and		reference letters as per the
duration of the contract over the past three (3) years		requirements
(counting from the closing date)		=30 points
		Two (2) traceable
		reference letters as per the
		requirement
		=20 points
		One (1) traceable
		reference letters s as per

Technical Evaluation Criteria	Points	Scoring guideline
recnnical Evaluation Criteria	Weightings	
		the requirement
		=10 points
		No traceable reference
		letters as per the
		requirement
		=0 points
Availability of Human Resources	60	Confirmation of minimum
Bidder to submit a letter on their company letterhead		of 20 Drivers: Port Mobile
signed by the director of the company that they will have		Equipment and 30 Port
resources as specified in the scope of work to execute		Workers
the works.The letter must contain the following		=60 points
confirmation: * 20 Drivers: Port Mobile Equipment and 30		Confirmation of minimum
Port Workers be available within 5 days upon receipt of		of 10 Drivers: Port Mobile
the instruction		Equipment and 15 Port
		Workers
		=30 points
		Confirmation of minimum
		of 5 Drivers: Port Mobile
		Equipment and 10 Port
		Workers
		=10 points
		No confirmation of
		resources
		=0 points
Total Weighting:	100	
Minimum qualifying score required:	70	

Respondents must complete and submit <u>Annexure</u> **B which include a Technical Questionnaire.** A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to Annexure **B**

Respondents are to note that Transnet will round off final technical scores to the nearest 2 (two) decimal places for the purposes of determining whether the technical threshold has been met.

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

1.4 STEP FOUR: Evaluation and Final Weighted Scoring

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

Evaluation Criteria	RFP Reference
Commercial offer	Section 4

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

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

Where:

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

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

- Specific goals preference points claim form
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

1.5 STEP FIVE: Post Tender Negotiations (if applicable)

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

1.6 STEP SIX: Objective Criteria (if applicable)

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

- Skills Transfer and Capacity Building for Transnet;
- Impact on Transnet's Return On Investment;
- Rotation of Suppliers to promote opportunities for other suppliers, by overlooking a supplier that has been awarded business repeatedly overtime in order to benefit other suppliers in the market;
- the tenderer:
- is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,

- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the
 professional and technical qualifications, professional and technical competence, financial resources,
 equipment and other physical facilities, managerial capability, reliability, experience and reputation,
 expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract
- is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data and
- is able, in the option of the employer to perform the contract free of conflicts of interest.
- all Risks identified during a risk assessment exercise/probity check (which may be conducted by an authorised third party) that would be done to assess all risks, including but not limited to:
- the financial stability of the bidder based on key ratio analysis, which would include, but not be limited to Efficiency, Profitability, Financial Risk, Liquidity, Acid Test, and Solvency;
- a due diligence to assess functional capability and capacity. This could include a site visit;
- A commercial relationship with a Domestic Prominent Influential Person (DPIP) or Foreign Prominent Public Official (FPPO) or an entity of which such person or official is the beneficial owner; and
- Reputational and Brand risks

1.7 STEP SEVEN: Award of business and conclusion of contract

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

2 Validity Period

Transnet requires a validity period of 180 (hurdred) Business Days from the closing date of this RFQ, excluding the first day and including the last day.

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

3 Disclosure of contract information

Prices Quoted

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

Johannesburg Stock Exchange Debt Listing Requirements

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

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

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

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

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

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.

	e Responde plete with a		or "No")							
A DPIP/FPPO		Closely Related to a DPIP/FPPO			Closely Associated to a DPIP/FPPO		ated to a FPPO			
	List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.									
No	Name Entity Business	of /	Role in Entity Business (Nature interest/ Participat	s of	Sharehold %	ling	Registi Numbe		Status (Mark th option with Active	• •
1										
2				·	•					
3										

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

4 Returnable Documents

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

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

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

a) Mandatory Returnable Documents

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

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 4 : Quotation Form	

b) Returnable Documents Used for Scoring

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

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Valid proof of Respondent's compliance to B-BBEE requirements stipulated in	
Section 7 of this RFQ (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC	
guidelines)	

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals'	
requirements as stipulated in Section 7 of this RFQ	
Experience in Provision of Resources (Human)	
Bidder to submit reference letters. The reference letters must illustrate evidence	
that the bidder has experience in providing human resources, each reference	
letter must be on the client's letterhead, with contactable numbers, and clearly	
state the service rendered by the bidder and duration of the contract over the	
past three (3) years (counting from the closing date)	
Availability of Human Resources	
Bidder to submit a letter on their company letterhead signed by the director of	
the company that they will have resources as specified in the scope of work to	
execute the works. The letter must contain the following confirmation: * 20	
Drivers: Port Mobile Equipment and 30 Port Workers be available within 5 days	
upon receipt of the instruction.	

c) Essential Returnable Documents:

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

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
SECTION 1: SBD1 Form	
SECTION 5: Certificate of Acquaintance with RFQ Documents	
SECTION 6: RFQ Declaration and Breach of Law Form	
SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM	
SECTION 8 : Certificate of attendance of compulsory RFQ Briefing	
SECTION 9: Protection of Personal Information	

5 CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

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

SECTION 4 QUOTATION FORM

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1	/ v v e			

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

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

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

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

Price Schedule

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

Item No	Description of Item	Unit	Quantity	Rate	TOTAL PRICE OF ITEM [ZAR]
1	PROVISION OF PORT WORKERS AND DRIVERS	AU	1		
	AS PER ATTACHED PRICING SCHEDULE				
		TOTAL PRI	CE, exclusiv	ve of VAT:	
VAT 15% (if applicable)					

VAT 15% (if applicable	e)
Total Inclusive of VAT (where applicable	e)
	` <u> </u>

Delivery	Lead-Time from date of	purchase order:	[day	/s/weeks	1

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

Notes to Pricing:

a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related,
Transnet may not award the contract to that Respondent. Transnet may-

- (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ;
- (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFQ;
- (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFQ.

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

- b) All Prices must be quoted in South African Rand, inclusive of VAT
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- e) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

Date & Company Stamp

SECTION 5

CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

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

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

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

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

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

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

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

Respondent's Signature

NAM

SECTION 6 RFQ DECLARATION AND BREACH OF LAW FORM

IE OF ENTITY: $_$	
We	do hereby certify that:

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

	FULL NAME OF OWNER/MEMBER/DIRECTOR/ PARTNER/SHAREHOLDER/EMPLOYEE: ADDRESS	:
	Indicate nature of relationship with Transnet:	
	[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business Transnet]. Information provided in the declarations may be used by Transnet and/or its at to verify the correctness of the information provided.	
	11. We declare, to the extent that we are aware or become aware of any relationship between o and Transnet [other than any existing and appropriate business relationship with Transnet] which unfairly advantage our entity in the forthcoming adjudication process, we shall notify immediately in writing of such circumstances.	ch could
BID	DER'S DISCLOSURE (SBD4)	
12	PURPOSE OF THE FORM	
	12.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid with the principles of transparency, accountability, impartiality, and ethics as enshrined Constitution of the Republic of South Africa and further expressed in various pieces of legislat required for the bidder to make this declaration in respect of the details required hereunder.	in the
	12.2 Where a person/s are listed in the Register for Tender Defaulters and / or the List of Re Suppliers, that person will automatically be disqualified from the bid process.	estricted
13	Bidder's declaration	
	13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state?	/NO
	13.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state en numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any having a controlling interest in the enterprise, in table below.	
	Full Name Identity Number Name of State instit	ution

any person who is	employed by the	e procuring ir	nstitution?	relationship with	YES/NO
Does the bidder of partners or any per nterest in any other contract? If so, furnish partners in the partners in the bidder of	or any of its direction having a content of the con	ectors / truste ontrolling inte orise whether	ees / shareholderest in the enterior or not they are	terprise have any	YES/NO
e undersigned, (na	•				. , ,
I have read and	I understand th	ne contents of	f this disclosure	e;	
	•	nying bid wil	l be disqualifie	ed if this disclosure is	found not to be true
communication,	agreement or a	rrangement	with any com	-	munication between
	t venture or con				
	Does the bidder of partners or any person who is a partners or any person tract? LARATION The undersigned, (not do hereby make the interest and complete in each communication, in the interest and interest and communication, in the interest in the interest in any other interest interest in any other interest interest in any other interest in any oth	Does the bidder or any of its directorates or any person having a conterest in any other related entergeontract? LARATION The undersigned, (name)	Does the bidder or any of its directors / truster partners or any person having a controlling interest in any other related enterprise whether contract? LARATION The undersigned, (name)	Does the bidder or any of its directors / trustees / sharehold partners or any person having a controlling interest in the enterest in any other related enterprise whether or not they are contract? LARATION The undersigned, (name)	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? I. If so, furnish particulars: LARATION Be undersigned, (name)

Respondent's Signature Date & Company Stamp

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

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

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

BREACH OF LAW

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

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

NATURE OF BREACH:

DATE OF BREACH:

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

SIGNED at ______ on this _____ day of ______ 20___

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

Page 23 of 32 **Returnable Document**

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

SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.

OR

Either the 80/20 preference point system will apply

- 1.3 Either the 80/20 preference point system will be applicable to this tender.
- 1.4 Preference points for this bid shall be awarded for:
 - (a) Price;
 - (b) B-BBEE Status Level of Contribution.
 - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.5 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
B-BBEE Level of contributor 1 OR 2 =10	
+50% Black Youth Owned Entities =10	
Non-Compliant and/or B-BBEE Level 3-8 contributors	20
Total points for Price and Specific Goals must not exceed	100

1.6 Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to

mean that preference points for B-BBEE status level of contribution are not claimed.

1.7 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

- (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) "functionality" means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents;
- (h) "Price" includes all applicable taxes less all unconditional discounts.
- (i) "Proof of B-BBEE Status Level of Contributor" means:
 - 1) B-BBBEE status level certificate issued by an unauthorised body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act.
- "QSE" means a Qualifying Small Enterprise in terms of a Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (k) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (I) "Specific goals" means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR PREFERENCE POINT SYSTEMS

A maximum of 60 points is allocated for price on the following basis:

80/20

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

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

Selected Specific Goal	Number of points allocated (80/20)
B-BBEE Level of contributor – Level 1 OR 2	10
+50% Black Youth Owned Entities	10
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

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	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline		
+50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline		

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

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

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

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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6.	B-BBEE STATUS LEVEL	OF CONTRIBUTION	CLAIMED IN	TERMS OF	PARAGRAPHS	1.4 A	NC
	6.1						

6.1 B-BBEE Status Level of Contribution: . =(maximum of 20 points)

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

7. SUB-CONTRACTING

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

(TICK applicable box)				
YES		NO		

(Tick applicable box)

í١	What percentage of the	contract will be subcontracted	0/0
1/	What bercentage of th	CONTRACT WIII DE SUDCONTRACTEU	

- 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	1	!" <i>!</i> .		I \
IIICV	annı	lican	1/0	novi

	_		_
YES		NO	

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

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

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

Na	me of co	mpany/firm:
VA [*]	T registra	ation number:
Coi	mpany re	gistration number:
TYPE OF COMPANY/ FIRM		OMPANY/ FIRM
 - - TI	One Close Com	Limited
DE	SCRIBE	PRINCIPAL BUSINESS ACTIVITIES
CO		CLASSIFICATION
	Manı Supp	ıfacturer lier
		essional service provider
		r service providers, e.g. transporter, etc.
[//	CK APPLICA	BLE BOX
Tot	tal numb	er of years the company/firm has been in business:
the of	points o	indersigned, who is / are duly authorised to do so on behalf of the company/firm, certify the claimed, based on the B-BBEE status level of contribution indicated in paragraphs 4.1 and 6 egoing certificate, qualifies the company/ firm for the preference(s) shown and I / when the equation $1 + 1$ is a shown and $1 + 1$ in the preference $1 + 1$ in the
i)	The inf	ormation furnished is true and correct;
ii)	-	eference points claimed are in accordance with the General Conditions as indicated $aph\ 1$ of this form;
iii)	6.1, th	event of a contract being awarded as a result of points claimed as shown in paragraph 4.1 are contractor may be required to furnish documentary proof to the satisfaction of the purchas e claims are correct;
iv)		8-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any enditions of contract have not been fulfilled, the purchaser may, in addition to any other remedence. 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 <i>audi alteram partem</i> (hear the other side) rule has been applied; and
	(f)	forward the matter for criminal prosecution.
	(f)	forward the matter for criminal prosecution.
WIT	NESSE	s

SIGNATURE(S) OF BIDDERS(S) Resp DATE:

Page 29 of 32 **Returnable Document**

SECTION 9

PROTECTION OF PERSONAL INFORMATION

- 1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.("POPIA"):
 - consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
- 2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:
 - Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
- 3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFQ, the Responsible party is "Transnet" and the Data subject is the "Respondent". Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
- 4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFQ and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
- 5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
- 6. Transnet further agrees that in submitting any information or documentation requested in this RFQ, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
- 7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.
- 8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFQ (physically, through a computer or any other form of electronic communication).

Respondent's Signature	Date & Company Stami

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

Respondents are	required to	nrovide	consent	helow:
respondents are	required to	provide	COHSCHE	DCIO44

YES		NO	

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

Signature of Respondent's authorised representative:	
--	--

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



SCOPE OF WORK

PROVISION OF PORT WORKERS AND DRIVERS: PORT MOBILE EQUIPMENT FOR RICHARDS BAY TERMINAL AS AND WHEN REQUIRED BASIS





Contents

1.	Overview of the work	3
2.	Detailed Scope of Work	6
3.	General Contract Activities	Error! Bookmark not defined.
4.	Services	Error! Bookmark not defined.
5.	Health, Safety and Environment	7
6.	Codes and Specifications	8
7.	Site Information	9



Table 1: List of Abbreviations

Abbreviation	Meaning given to the abbreviation
AIA	Authorised Inspection Authority
BBBEE	Broad Based Black Economic Empowerment
QA	Quality Assurance
SES	Standard Environmental Specification
SHE	Safety, Health and Environment
SHEC	Safety, Health and Environment Co-ordinator
SIP	Site Induction Programme
SMP	Safety Management Plan
SSRC	Site Safety Review Committee
TPT	Transnet Port Terminal
KZN	Kwa-Zulu Natal
ECSA	Engineering Council of South Africa
RCB	Richards Bay
PPE	Personal Protective Equipment
OEM	Original Equipment Manufacturer
COF	Certificates of Fitness

1. Overview of the work

1.1. Executive Overview

Transnet Port Terminals is a division of Transnet SOC Limited whose core business is to provide cargo handling to a wide spectrum of customers, including shipping lines, freight forwarders and cargo owners. Operations are divided into five major business segments, namely containers, bulk, break bulk, automotive and national port authority.

Operations under DBT involves use of conveyor belts systems for Export, Import and stacking of cargo. Operations under MPT handles a huge number of road-based

transport facilitating stacking of various commodities through existing routes. This operation has been experiencing spillage problems which result in operational delays, damage to the organization infrastructure, specifically roads at the MPT plant. The current influx of road trucks has increased a high risk of road transport operation, health, and environment because of cargo spillages.

The purpose of this scope of work is to acquire a service provider to provide Port Workers and Drivers: Port Mobile Equipment on as and when required basis contract for a period of three (3) months at Transnet Port Terminal Richards Bay.

1.2. Main Work Information

The scope of work shall cover mainly cleaning of:

- (i) Port Workers
 - a) Cleaning of operational equipment (such as ship to shore cranes' windows; cranes' cabins; etc.)
 - b) Inspection of container condition and monitoring operations
 - c) Opening and closing of rail wagons twist-locks
 - d) Loading off-loading and slacking of cargo in compliance of standard operating procedures
 - e) Hooking/unhooking
 - f) Tarping/ untarping where applicable
 - g) Place/ remove dunnage
 - h) Cleaning of operational areas, rail trucks, plant, workshops, offices, sheds and ablution facilities as instructed.
 - i) Complete applicable documentation i.e. accident reports
 - j) Identification of correct cargo handling equipment/ gear
 - k) Port Workers need to have matric as a minimum qualification
 - (ii) Drivers
 - Perform daily task on allocated machine prior to commencement of work in order to ensure operational integrity of equipment
 - m) Complete daily task sheets, record equipment defects and advise supervisor of

defects.

- n) Replenish fuel and fluid levels of equipment
- o) Operate allocated equipment in accordance with applicable standard operating procedure and monitor equipment performance during performance of the job.
- p) Operate Articulated vehicles, tractor/trailer, forklifts trucks, payloader and tip trucks
- q) Report accidents or incidents which occur during performance of duty
- r) Ensure correct equipment / attachments are utilised during the performance of duties and change equipment as required to handle changing commodities
- s) Perform end of shift task
- t) Drivers: Port Mobile Equipment must have Code 14 also known as EC (14), and a Certificate of Compliance

1.3. Deliverables

- a) Adherence to TPT and TNPA policies and procedures.
- b) Use of appropriate and applicable PPE at all times which include
 - i. safety boots
 - ii. reflective jackets
 - iii. Helmet
 - iv. Fire-resistant trousers and jackets
 - v. Gloves
 - vi. Ear plugs
 - vii. Eye goggles
 - viii. Dust mask (FFP3)
- c) 100% staff compliment with TPT supervisor present at all times to oversee performance and provide direction in accordance with the shift pattern from 06H00 a.m. to 18H00 p.m. and 18H00 and 06H00 every day for a period of 3 months.
- d) Arrival to work on time (06H00 a.m. to 18H00 p.m. and 18H00 and 06H00)

- u) Conduct risk assessment prior commencement with any work as to identify associated risks.
- v) Daily submission of attendance timesheets

2. Detailed Scope of Work

- 2.1. Service provider is required to provide Port Workers and Drivers: Port Mobile Equipment as and when required basis for a period of three (3 months) months at the Richards Bay Multipurpose terminal (MPT) and Dry Bulk Terminal (DBT)
 - 2.1.1. Service providers should ensure that all their employees are healthy and fit for work
 - 2.1.2. It shall be the service provider's responsibility to ensure that their employees adhere to all Health, Safety and Environmental Regulations while working in the plant.
 - 2.1.3. All resources to always wear PPE, which service provider shall be responsible for.
 - 2.1.4. The Transnet supervisor shall ensure that he/she or team representative conduct risk assessment prior commencement with any work as to identify associated risks, required PPE, identification of safety signs and no-go areas.
 - 2.1.5. Failure to conduct risk assessment before commencement of any work shall not be tolerable and may lead to terminal repercussions.
 - 2.1.6. Service requirement breakdown is as per the table below:

Table 2: Human Resource Requirement

Human Resource	Terminal	Total Quantity
Port Workers	MPT/DBT	Varies
Drivers: Port Mobile Equipment	MPT/DBT	Varies

Table 4: Shift Pattern

Working Hours	Days of the week
06H00 - 18H00 18H00 - 06H00	Monday to Sunday

2.2. Specific Roads infrastructure

2.2.1. Total Resources Requirement

- Resources shall be distributed as and when required to areas of demand.
- Transnet supervisor will always plan resource utilization to optimize their service delivery in response to required service on daily basis.

3. Health, Safety and Environment

3.1. Safety Requirements

- Contractor to comply with Health and Safety Acts and its regulations.
- Refer to Occupational Health & Safety Act 85 of 1993 ("OHSA") for guidance.
- Service provider must have a safety file submitted to the safety department for assessment.
- All employees must be medically fit with report confirming that they may commence work in Transnet premises.
- Supplier to adhere to all environmental rules and regulations as explained in detail under management and start up topic
- All personnel are always involved to have all relevant PPE where applicable

3.2. Compliance

Bidders shall comply with all legislation, but not limited to the following:

- Occupational Health & Safety Act 85 of 1993 ("OHSA").
- International Health Regulation Act 28 of 1974.
- Hazardous Substances Act 15 of 1973The Compensation for Occupational Injuries and Disease Act, 1993 (Act No.130 of 1993) ("COIDA").
- All material aspects of all applicable legislation, provincial ordinances, and local authority by-laws, including all relevant regulations promulgated in terms thereof,

which affects the maritime business.

- The basic conditions of Employment Act No.75 of 1997. Criminal Procedure Act No.51 of 1977
- National Ports Act No.12 of 2005 and enabling legislation thereto, including the Port Rules.
- Control of Access to Public Premises and Vehicle Act, No 53 of 1985.
- Legal Succession to the South African Transport Services Act No.9 of 1989 (but excluding any tariff provided for in such regulations).
- Any other Transportation laws or directives that govern TPT's Transportation and Handling Services.
- Merchant Shipping Act no.57 of 1951, the Maritime Security Regulations 2004 read in conjunction with the International Ship and Port Facility Security Code and Maritime Occupational Safety Regulations (1994), as amended.
- Codes of Good practice embodied in the Broad Based Black Economic Empowerment Act No.53 of 2003:
- Customs and Excise Act No.91 of 1964:
- National Road Traffic Act and Regulations Act 93 of 1996 (as amended from time to time).
- The National Railway Safety Regulator Act No.16 of 2002,
- The Labour Relations Act No.66 of 1995 and the Regulations thereto.

4. Codes and Specifications

Bidder must familiarize themselves with the following codes and specifications usedby Transnet.

- a) ISO 14001:2004
- b) ISO 9001:2008
- c) SABS 0400 building Regulations
- d) SABS 049/1989

5. Site Information

5.1. Site conditions

The works are undertaken next to a highly dusty area and care should be taken to safeguard against this. Dust masks (FFP3) and safety goggles must always be used when working or walking in the plant.

The groundwater table has been recorded at between 0.8 m and 1.5 m below ground level across the site during winter. The equipment to be rigged is to be for 24 hours per day operation in an environment subject to the following conditions:

- Altitude sea level
- Ambient temperature 5 to 45 °C
- Relative humidity frequently 100%
- Air Pollution heavily saline and dust laden; industrial and locomotive fumes; ignitable dusts
- General wind velocities up to 60km/ h
- Storm wind velocities up to 180 km /
- Climate data for Richards Bay based on monthly averages for the 30-year period: 1961-1990 (SAW, 2005) 2

5.2. Site access

The site is at the Bulk Terminal in the Port of Richards Bay.

Access to the site will be from the existing public and maintenance road networks whilst access to the Port of Richards Bay will be through the East or West Access Gates.

Access to the Port of Richards Bay will be subject to the TPT security requirements and regulations.

5.3. Site facilities

Service provider is expected to provide welfare facilities for their employees at designated areas allocated by Transnet.

Should there be any provision by Transnet for such facilities, it shall be communicated with the service provider.

TRANSNET PORT TERMINALS

PROVISION OF PORT WORKERS AND DRIVERS: PORT MOBILE EQUIPMENT FOR TRANSNET SOC LTD (REG. NO. 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") AT THE PORT OF RICHARDS BAY FOR A PERIOD OF 3 MONTHS

Item	Item Description		Unit of Measure	Rate per Hour
1	Port Worker (Labour rate)	Normal Hours- Mon to Fri	Hour	R
2	Driver: Port Mobile Equipment (Labour Rate)	Normal Hours- Mon to Fri	Hour	R
3	Port Worker (Labour rate)	Saturday	Hour	R
4	Driver: Port Mobile Equipment (Labour Rate)	Saturday	Hour	R
5	General Worker (Labour rate)	Sunday and Public Holiday	Hour	R
6	Driver: Port Mobile Equipment (Labour rate)	Sunday and Public Holiday	Hour	R
7	Management Fee Per Port Worker Placement		Hour	R
8	Management Fee Per Driver: Port Mobile Equipr	ment Placement		R
0.1.7.1.1			В	

 Sub-Total
 R

 VAT @ 15%
 R

 Grand Total
 R

No	Notes
a	The rates must be fixed for the whole three (3) months period
b	Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may. (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ; (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFQ; (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFQ; If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFQ.
С	Prices must be quoted in South African Rand inclusive of VAT.
d	To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
e	Quantities given are estimates only. Any orders resulting from this RFQ will be on an "as and when required" basis.
f	Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.
g	The rates offered must be inclusive of all the costing to deliver the service as outlined in the scope of work, i) Any transportation costs to and from the Port of Richards Bay premises. ii) Labour costs for facilitating the service provision. 0 iii) And any other item of expense which is necessary for the adherence to the requirements of the scope of work, e.g. PPE 0 laptomysion for north and Owerheads (i)

TRANSNET

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PERIOD OF THREE (3) MONTHS



Criteria	SCORING METHODOLOGY	Specific Scoring Weight	Weight (Points)	
WEIGHTED SCORING				
2. Experience in Provision of Resources (Human)	More than three (3) traceable reference letters as per the requirement	40		
Bidder to submit reference letters. The reference letters must illustrate evidence that	Three (3) traceable reference letters as per the requirement	30		
the bidder has experience in providing human resources, each reference letter must be on the client's letterhead, with contactable numbers, and clearly state the service	Two (2) traceable reference letters as per the requirement	20	40	
rendered by the bidder and duration of the contract over the past three (3) years	One (1) traceable reference letters s as per the requirement	10		
	No traceable reference letters as per the requirement	0		
Bidder to submit a letter on their company letterhead signed by the director of the	Confirmation of minimum of 20 Drivers: Port Mobile Equipment and 30 Port Workers	60		
company that they will have resources as specified in the scope of work to execute the works. The letter must contain the following confirmation: * 20 Drivers: Port Mobile Equipment and 30 Port Workers be available within 5 days	Confirmation of minimum of 10 Drivers: Port Mobile Equipment and 15 Port Workers	30		
	Confirmation of minimum of 5 Drivers: Port Mobile Equipment and 10 Port Workers	10	60	
	No confirmation of resources	0		
Minimum Threshold: 70%			100	



SCOPE OF WORK

PROVISION OF PORT WORKERS AND DRIVERS: PORT MOBILE EQUIPMENT FOR RICHARDS BAY TERMINAL AS AND WHEN REQUIRED BASIS





Contents

1.	Overview of the work	3
2.	Detailed Scope of Work	6
3.	General Contract Activities	Error! Bookmark not defined.
4.	Services	Error! Bookmark not defined.
5.	Health, Safety and Environment	7
6.	Codes and Specifications	8
7.	Site Information	9



Table 1: List of Abbreviations

Abbreviation	Meaning given to the abbreviation
AIA	Authorised Inspection Authority
BBBEE	Broad Based Black Economic Empowerment
QA	Quality Assurance
SES	Standard Environmental Specification
SHE	Safety, Health and Environment
SHEC	Safety, Health and Environment Co-ordinator
SIP	Site Induction Programme
SMP	Safety Management Plan
SSRC	Site Safety Review Committee
TPT	Transnet Port Terminal
KZN	Kwa-Zulu Natal
ECSA	Engineering Council of South Africa
RCB	Richards Bay
PPE	Personal Protective Equipment
OEM	Original Equipment Manufacturer
COF	Certificates of Fitness

1. Overview of the work

1.1. Executive Overview

Transnet Port Terminals is a division of Transnet SOC Limited whose core business is to provide cargo handling to a wide spectrum of customers, including shipping lines, freight forwarders and cargo owners. Operations are divided into five major business segments, namely containers, bulk, break bulk, automotive and national port authority.

Operations under DBT involves use of conveyor belts systems for Export, Import and stacking of cargo. Operations under MPT handles a huge number of road-based

transport facilitating stacking of various commodities through existing routes. This operation has been experiencing spillage problems which result in operational delays, damage to the organization infrastructure, specifically roads at the MPT plant. The current influx of road trucks has increased a high risk of road transport operation, health, and environment because of cargo spillages.

The purpose of this scope of work is to acquire a service provider to provide Port Workers and Drivers: Port Mobile Equipment on as and when required basis contract for a period of three (3) months at Transnet Port Terminal Richards Bay.

1.2. Main Work Information

The scope of work shall cover mainly cleaning of:

- (i) Port Workers
 - a) Cleaning of operational equipment (such as ship to shore cranes' windows; cranes' cabins; etc.)
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1.3. Deliverables

- a) Adherence to TPT and TNPA policies and procedures.
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PERIOD OF THREE (3) MONTHS



Criteria	SCORING METHODOLOGY	Specific Scoring Weight	Weight (Points)
WEIGHTED SCORING			
2. Experience in Provision of Resources (Human)	More than three (3) traceable reference letters as per the requirement	40	
Bidder to submit reference letters. The reference letters must illustrate evidence the	Three (3) traceable reference letters as per the requirement	30	
the bidder has experience in providing human resources, each reference letter must on the client's letterhead, with contactable numbers, and clearly state the service	Two (2) traceable reference letters as per the requirement	20	40
rendered by the bidder and duration of the contract over the past three (3) years	One (1) traceable reference letters s as per the requirement	10	
(counting from the closing date)	No traceable reference letters as per the requirement	0	
Bidder to submit a letter on their company letterhead signed by the director of the company that they will have resources as specified in the scope of work to execute the works. The letter must contain the following confirmation: * 20 Drivers: Port Mobile Equipment and 30 Port Workers be available within 5 days	Confirmation of minimum of 20 Drivers: Port Mobile Equipment and 30 Port Workers	60	
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TRANSNET PORT TERMINALS

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Item	Item Description		Unit of Measure	Rate per Hour
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6	Driver: Port Mobile Equipment (Labour rate)	Sunday and Public Holiday	Hour	R
7	Management Fee Per Port Worker Placement		Hour	R
8	Management Fee Per Driver: Port Mobile Equipn	nent Placement		R
	<u> </u>		Sub-Total	R

Sub-Total	R
VAT @ 15%	R
Grand Total	R

No	Notes
a	The rates must be fixed for the whole three (3) months period
b	Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may: (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ; (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFQ; (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP. If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFQ.
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