
**MINUTES OF A COMPULSORY BRIEFING SESSION MEETING FOR NO:
TNPA/2026/02/0076/1213/RFP:**

VENUE: Ground Floor Boardroom, Dredging Services Building, 10 Mahatma Gandhi Road, Durban, 4001

DATE: 25 May 2026, at 11:00 am [11 O'clock] for a period of ± 2 (two) hours.

IN ATTENDANCE:

Transnet National Ports Authority (TNPA) Employees in attendance:

1. Thoriso More (TM): Commodity Specialist - SCM
2. Sindy Senoge (SS): Seconded – SCM
3. Yoliswa Kweyama (YK): Intern – SCM
4. Teboho Mphuthi (TM2): – Engineer
5. Nokuthula Mzobe (NM): Commodity Officer SCM

Apologies:

1. Alpheus Lekganyane (AL): Manager Supplier Development - SCM

Tenderers in attendance:

As per the Attendance Registers.

NB: In total, Thirteen (13) tenderers that attended the compulsory briefing session.

ITEM	DESCRIPTION	
1.	Welcome and Introduction	(TM)
	TM welcomed all present attendees to the compulsory briefing session and presented the agenda items to be covered. The attendees were informed that the meeting will be recorded. TM requested the TNPA team and the service providers to introduce themselves.	
2.	Meeting Rules	(TM)
	TM presented the meeting rules to the attendees.	
3.	Background and Scope of Services	(TM)
	TM2 presented the background and scope of services as per the published Request for Proposal (RFP) Pack.	
4.	Tender Evaluation Methodology	(TM) (TM2)
	TM presented the tender evaluation methodology and SM took the bidders through the Technical Prequalification and Technical evaluation criteria	
5.	Evaluation Steps	(TM) (TM2)
	TM presented the evaluation steps as per the published RFP pack. TM Presented the Specific goals and the requirements thereof.	
6.	Pricing and Delivery Schedule	(TM) (TM2)
	TM AND TM2 presented the Pricing Schedule and Pricing notes. Bidders were informed that they must complete the electronic pricing on the Transnet eSupplier portal which is mandatory, bidders were also requested to submit a manual pricing as an additional document.	
7.	Returnable Documents	(TM)
	TM presented the returnable documents and indicating the mandatory, returnable documents used for scoring and essential returnable documents. TM further emphasized that bidders are required to sign the attendance register, which will be used to verify attendance should a bidder fail to submit the Certificate of Attendance with the bid proposal. Failure to provide proof of attendance will result in disqualification of the bidder.	
8.	Tender Submission	(TM)
	TM presented tender submission information and emphasised on the submission of bids 48 hours before the closing date. Bidders were also told they have up until 28 May 2026 to submit any additional clarification questions.	
9.	Questions and Answers	(TM) and All

	TM facilitated the questions and answers and There were no questions asked. Refer to the questions and answers post the briefing and the Briefing Session Presentation.	
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ITEM	DESCRIPTION		
11	Closing		(TM)
	TM thanked everyone for attending the briefing session and closed the meeting. She further advised the tenderers that the meeting minutes and additional Q & A will be posted on the etender portal.		
	Questions and Answers Below are the questions and answers raised after the briefing session. These relate to various aspects of the tender documents and procurement processes.		
	Questions	Answers	
	- Specifically, we noted the following items Pipe 27301-007 (Mass 524.9kg): This item appears to reference a specific drawing that is missing from the pack. - Drawing T50067252: The document states "Refer to drawing T50067252", but this drawing has not been provided. - Could you please provide clarity on the following: Will these specific materials be supplied by Transnet, or must the bidder source and supply them? Should our commercial pricing be based on labor and repair rates only, or do we need to account for full manufacturing and material costs?	1. There is no mention of manufacturing of pipes in the SOW. The pipe below must be removed and rigged out (using our own crane) to gain access to the gate valve. Please see the instruction from the SOW below; A) <u>GATE VALVE REPAIRS 800mm (6 off)</u> - Remove and refit suitable pipe sections to gain access to the gate valves. The valves to be repaired will be pointed out after an inspection has been carried out and confirmed by the CMEQ and project manager. The pipes that need to be removed and refitted per gate valve are listed below: For Gate Valve 27304-001 1.1. Pipe 27301-007 (Mass 524.9kg) 1.2. Cast Pipe 27302-002 (Mass 2327.1kg) - Drawing is attached below. - Most of the rates are for labour and repairs only unless manufacturing is mentioned in the SOW and Pricing Schedule. Please see example from the SOW below. If manufacturing is mentioned, the supplier is responsible for everything i.e. labour, material and manufacturing costs. The bidder can list the drawings they require. The specs for each item requiring manufacturing are mentioned in the SOW and pricing schedule, see the screenshot above for reference.	

Prepared by:

tbm

Thoriso More
Commodity Specialist

Date: 29 May 2026



Parts list

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IHC Parts & Services BV

General Arrangement	T50067252	Rev	A	Customer name	IHC Holland BV
Description	Draghead Gantry Arr			Customer ref. nr	01278-2700-45275/6
Parts list	PLT50067252			Equipment	CO 1278 \ TSHD 5500m3
Custpartcode					
Specifications					

Articles

Pos	Rev	Qty Order	Qty 1X	Description	Specifications	Material	Mass 1X	Code	Drawing	Remarks
1		1	1,0	A-Frame Gantry		Various	5.727,0	T50067195	T50067195	
2	A	1	1,0	Fixed Part Draghead Gantry	***, DP=***, E=*		4.221,0	T50067167	T50067167	3.2 LRS for material
3	A	1	1,0	Foundation f/ swell comp		S355J2	0,0	T50069130	T50069130	3.2 LRS for material
4	A	1	1,0	Foundation guide sheave		S355J2	398,0	T50069177	T50069177	3.2 LRS for material
5		1	1,0	Tumbler block		Various	708,2	T50003800	T50003800	
6		4	4,0	Wire Sheave Arr	D=900; D=44	Various	1.030,8	T50070009	T50070009	
7		1	1,0	Sheave Box f/ Swell Comp		Various	182,0	T50069152	T50069152	
8		1	1,0	Hydr Cyl f/ Swell Compensator	Bore=NA; Rod=250; Stroke=3000		2.740,0		T50067259	del. Hytop/Vremac
9		1	1,0	Hydr Cyl f/ Draghead Gantry	Bore=280; Rod=160; Stroke=2100	Various	465,0		T50068371	del. Hytop/Vremac
10		1	1,0	Clamp f/ Swell Compensator	R=184	S355J2	53,7	T50069082	T50069082	
11		4	4,0	Shaft	D=170; L= 325	C35	228,0	59010298	59010298	
13		4	4,0	Pressure ring	OD= 128; ID= 120; h= 22,5	S235JR	1,2	5904893	5904893	
14		4	4,0	V-Ring	V-220A; Range 210 - 235; H=15; W=25; H1=20	NBR	0,6	02230043		
15		2	2,0	Shaft	D=120; L= 290	42CrMo4+QT	49,6	5818741	5818741	
16		2	2,0	Bearing bush	OD=375; ID=335; L=126	CuSn11Pb2-C	46,4	5904801	5904801	
17		2	2,0	Cover	OD=419; th= 40	S355J2	83,6	5818744	5818744	
18		1	1,0	Shaft	D=130; L= 669	S355J2	68,4	5765915	5765915	
19		2	2,0	Bearing bush	OD=150; ID=130; L=110	CuSn11Pb2-C	8,4	59010238	59010238	
20		1	1,0	Wear Ring	OD= 250; ID= 135; h= 20	CuSn11Pb2-C	5,8	5765914	5765914	
21		1	1,0	Fender	L=2660; W=160; h=185	Azobe	78,7	5818770	5818770	
22		1	1,0	Fender	L= 457; W=100; h=80	Azobe	4,3	T50002591	T50002591	
23		1	1,0	Fender	L= 966; W=100; h=80	Azobe	9,0	T50002588	T50002588	
24		1	1,0	Support for lamp		S235JR	3,7	5817523	5817523	
25		1	1,0	Bearing bush	OD=43; ID=33; L=50	Akulon	0,1	5903599	5903599	



Parts list

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Pos	Rev	Qty Order	Qty 1X	Description	Specifications	Material	Mass 1X	Code	Drawing	Remarks
26		1	1,0	Flood light	400W; IP67; HPS/MH; Type 1076011000		7,4	10000752		
27		1	1,0	Clamp f/ Swell Compensator	R=184	S355J2	17,3	T50002827	T50002827	
28		1	1,0	Lin. Displacement transmitter	Type SPRINTER,; SPRI01; 0-5000 mm; = 4-20mA		50,0	10000512		del. Yard
29		4	4,0	Locking Plate	L=190; W=50; TH=15	S355J2	4,0	46031050	46031050	
30		4	4,0	Locking Plate	L= 190; W= 50; Th=12; D= 21; 2	S355J2	3,6	46031015	46031015	
31		8	8,0	Pipe Clamp	426,9 PP DP-AS M W5; D=26,9; 3/4"; DIN3015	X5CrNiMo17-12-2	0,7	10001714		
32		51	51,0	Pipe clamp	110a-PP-DP-AS; D=10; G1/8; DIN3015	X5CrNiMo17-12-2	2,5	10000974		
33		16	16,0	Washer	ID=25; OD=44; TH=4; Elec.Galv.; DIN6916	C45	0,5	10001017		
34		4	4,0	Washer	ID=21; OD=37; TH=3; Elec.Galv.; DIN125A		0,1	10001529		
35		14	14,0	Washer	ID=31; OD=56; TH=4; HD Galv.; DIN6916	C45	0,9	10002833		
36		16	16,0	Washer	ID=25; OD=44; TH=4; Elec.Galv.; DIN6916	C45	0,5	10001017		
37		4	4,0	Washer	ID=13; OD=24; TH=2,5; Elec. Galv; DIN125A		0,0	10002836		
38		2	2,0	Washer	ID=17; OD=24; TH=1,0	Red Copper	0,0	02150026		
39		4	4,0	Washer	ID=24; OD=30; TH=2; DIN7603A	Red Copper	0,0	10001369		
40		12	12,0	Washer	ID=10,5; OD=21; TH=2; DIN125B	A4-70	0,0	10000862		
41		1	1,0	Washer	ID=31; OD=56; TH=4; HD Galv.; DIN6916	C45	0,1	10002833		
42		16	16,0	Hexagon head tapbolt	M24; 70mm; 8.8; DIN933; Elec.Galv.		5,5	10000948		
43		5	5,0	Hexagon head bolt	M16; 140mm; 70; DIN931	A4-70	1,2	10001254		
44		1	1,0	Hexagon head tapbolt	M12; 30mm; 70; DIN933	A4-70	0,0	00138291		
45		4	4,0	Hexagon head tapbolt	M20; 50mm; 8.8; DIN933; Elec.Galv.		0,7	00141936		
46		7	7,0	Hexagon head bolt	M30; 300mm; 8.8; DIN931; Elec.Galv.		12,7	10001718		
47		8	8,0	Hexagon head bolt	M24; 150mm; 8.8; DIN931; Elec.Galv.		7,9	10000960		



Parts list

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Pos	Rev	Qty Order	Qty 1X	Description	Specifications	Material	Mass 1X	Code	Drawing	Remarks
48		6	6,0	Hexagon head bolt	M16; 220mm; 70; DIN931	A4-70	2,2	10001256		
49		4	4,0	Threaded rod, L=300	M24; L=440mm; 8.8; DIN975; Elec.Galv.		6,0	10001716		
50		8	8,0	Hexagon head tapbolt	M20; 45mm; 8.8; DIN933; Elec.Galv.		1,3	00141933		
51		2	2,0	Hexagon head tapbolt	M16; 30mm; 70; DIN933	A4-70	0,2	00135391		
52		4	4,0	Hexagon head tapbolt	M24; 40mm; 70; DIN933	A4-70	1,0	10001272		
53		6	6,0	Hexagon head tapbolt	M20; 40mm; 8.8; DIN933; Elec.Galv.		1,0	10000951		
54		6	6,0	Hex Head Tap Bolt	M10; 40mm; 70; DIN933	A4-70	0,2	00135245		
55		6	6,0	Hexagon socket head bolt	M10; 20mm; 70; DIN-EN-ISO4762	A4-70	0,1	00251977		
56		1	1,0	Hex Head Tap Bolt	M30; 80mm; 8.8; DIN933; HD ISO		0,7	10002704		
57		2	2,0	Hex Head Tap Bolt	M12; 35mm; 80; DIN933	A4-80	0,1	10001098		
58		17	17,0	Nut	M16; DIN934	A4-70	0,6	00185074		
59		16	16,0	Nut	M20; 8; DIN934; Elec.Galv.		1,0	10000976		
60		7	7,0	Nut	M30; 8; DIN934; Elec.Galv.		1,6	10000978		
61		16	16,0	Nut	M24; 8; DIN934; Elec.Galv.		1,7	10000977		
62		2	2,0	Nut	M12; 70; DIN934	A4-70	0,0	00185072		
63		6	6,0	Nut	M10; 70; DIN934	A4-70	0,1	00185071		
64		8	8,0	Bolt Lubricant	M24; 40mm; For grease nipple G1/4"	A4-50	1,8	5877978	5877978	
65		14	14,0	Grease Nipple	G1/4"; D head = 22 mm; Right; DIN3404-A	X5CrNiMo17-12-2	0,1	02653504		
66		7	7,0	Straight male stud coupling	10mm; 1/4"; GE10LR	X6CrNiMoTi17-12-2	0,2	10001666		
67		6	6,0	Coupling knee	WE10LR; D=10; 1/4BSP; L	X6CrNiMoTi17-12-2	0,4	10000970		
68		4	4,0	Coupling straight	G10L; D=10; D=10	X6CrNiMoTi17-12-2	0,1	02337285		
69		2	2,0	Hose coupling	HA05 A10RZ	X6CrNiMoTi17-12-2	0,0	10000968		
70		4	4,0	Bar pipe gas galv, L=217	ID=1 INCH; TH=3,25MM	E235	0,0	20207117		
71		1	1,0	Tube greasing	OD=10mm; TH=1; L=6m; DIN2391	X2CrNiMo17-12-2	1,3	10000992		L=6527mm
72		1	1,0	Bar Pipe Gas Galvanized	OD=3/4 INCH; TH=2,65MM	E235	0,0	20207114		L=4445
73		1	1,0	Bar Pipe Gas Galvanized	OD=3/4 INCH; TH=2,65MM	E235	0,0	20207114		L= 1280
74		1	1,0	Hose	5/16; HDR1	Rubber	0,0	10000985		Length = 930 mm
75		2	2,0	Tube greasing	OD=10mm; TH=1; L=6m; DIN2391	X2CrNiMo17-12-2	2,7	10000992		L=7634mm



Parts list

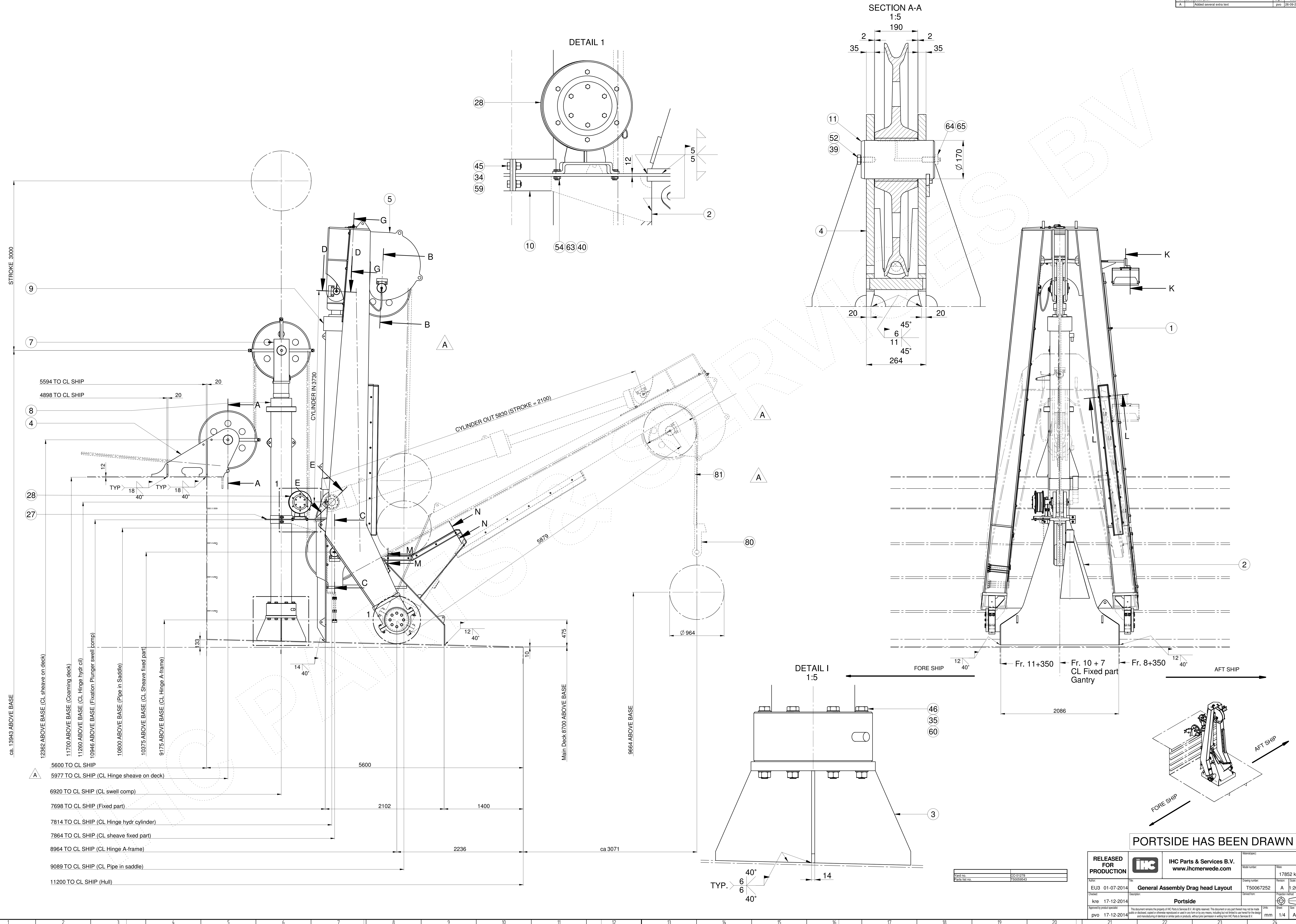
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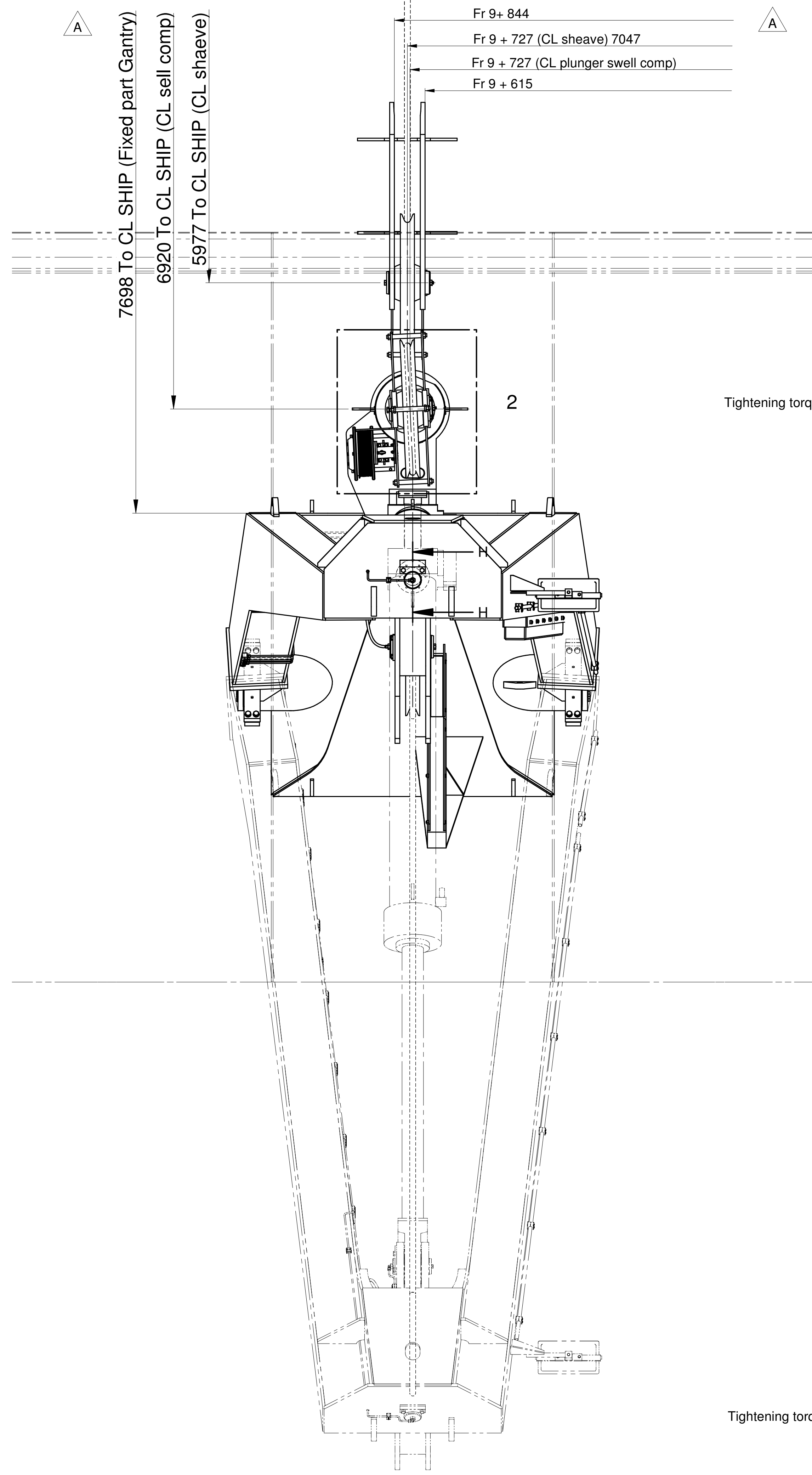
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Pos	Rev	Qty Order	Qty 1X	Description	Specifications	Material	Mass 1X	Code	Drawing	Remarks
76		2	2,0	Tube greasing	OD=10mm; TH=1; L=6m; DIN2391	X2CrNiMo17-12-2	2,7	10000992		L=7266mm
78		1	1,0	Tube greasing	OD=10mm; TH=1; L=6m; DIN2391	X2CrNiMo17-12-2	1,3	10000992		L= 3127 mm
79		2	2,0	Tube greasing	OD=10mm; TH=1; L=6m; DIN2391	X2CrNiMo17-12-2	2,7	10000992		L=5677mm
80		1	1,0	Wire Socket w/ Wedge	Type 54-913 K; WLL=35,0 t; D=44/45	GE300	70,3	10014649		del. Yard
81		1	1,0	Wire D=44mm; 6x36WS+St. core			0,0			del. Yard
82		1	1,0	Ballast unit	400W-50Hz-230V; IP 67; HPS-HPFC; Type 1507002000	X5CrNiMo17-12-2	8,5	10000754		
83		1	1,0	Cable electric	3x1.5 mm2; TITANEX22		0,0	10000751		
84		1	1,0	Lamp	400W; E40; HD HL; SONTPLUS400WHGF		0,1	10000757		
85		1	1,0	Adjustable greaser	SBK 50; R 1/4"		0,0	10000769		

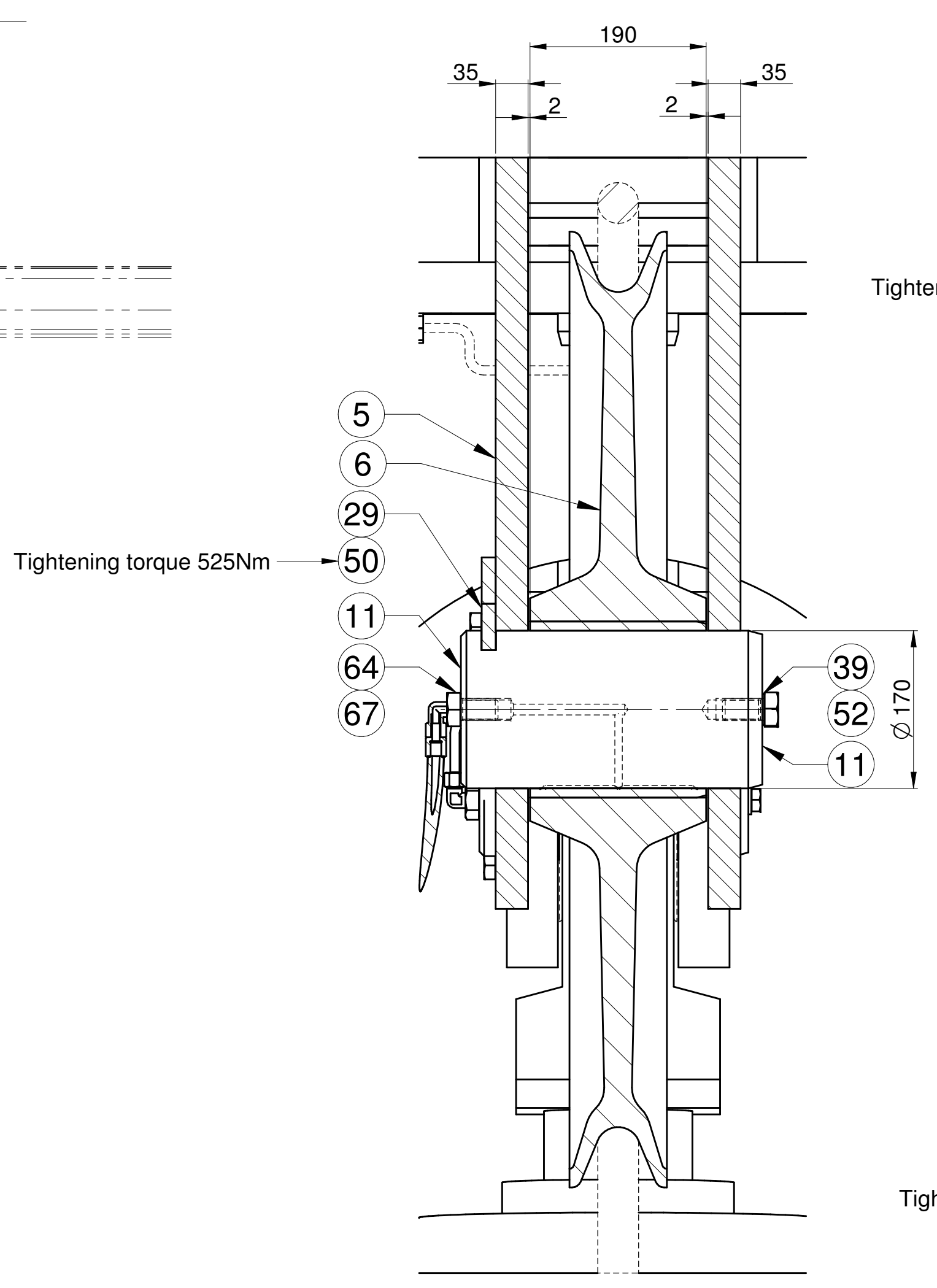
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16.339

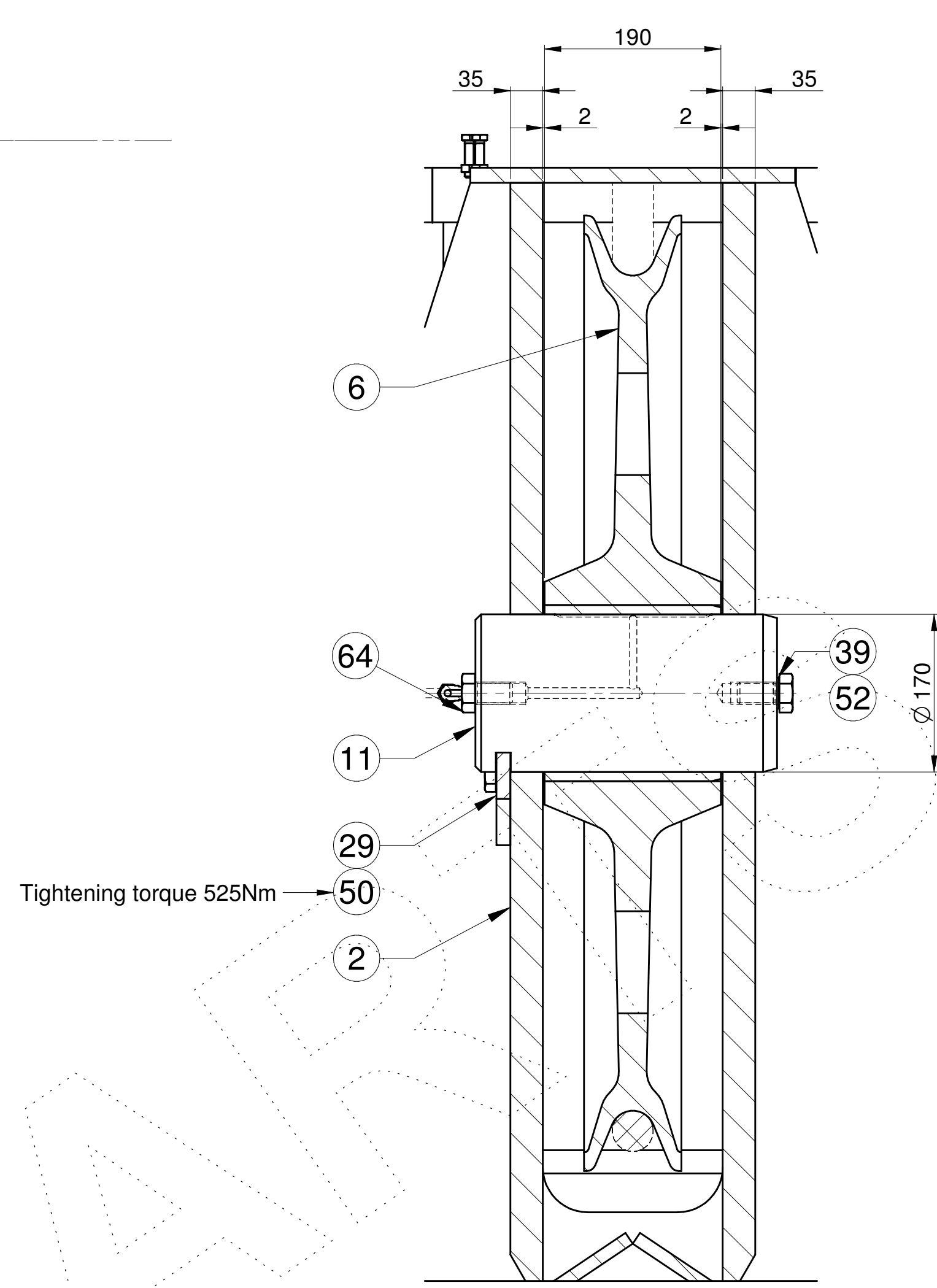




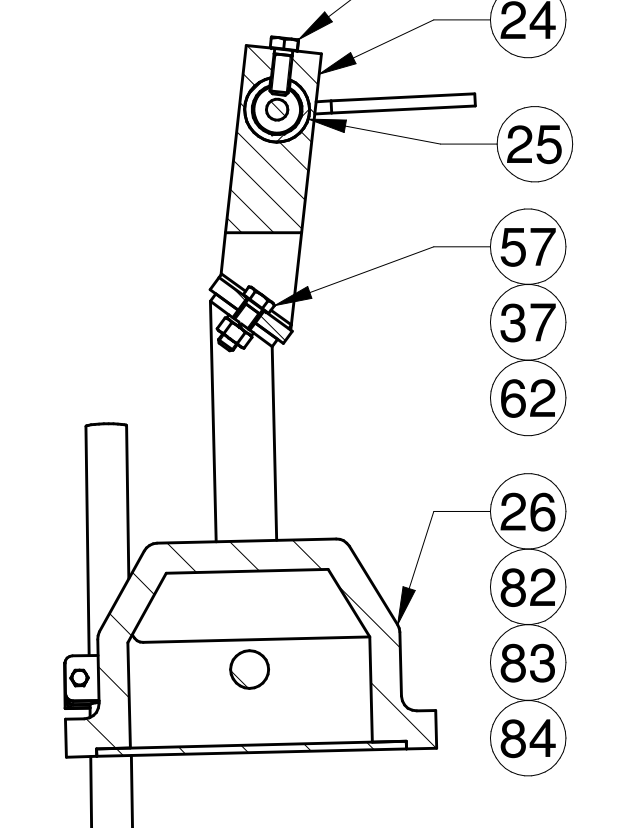
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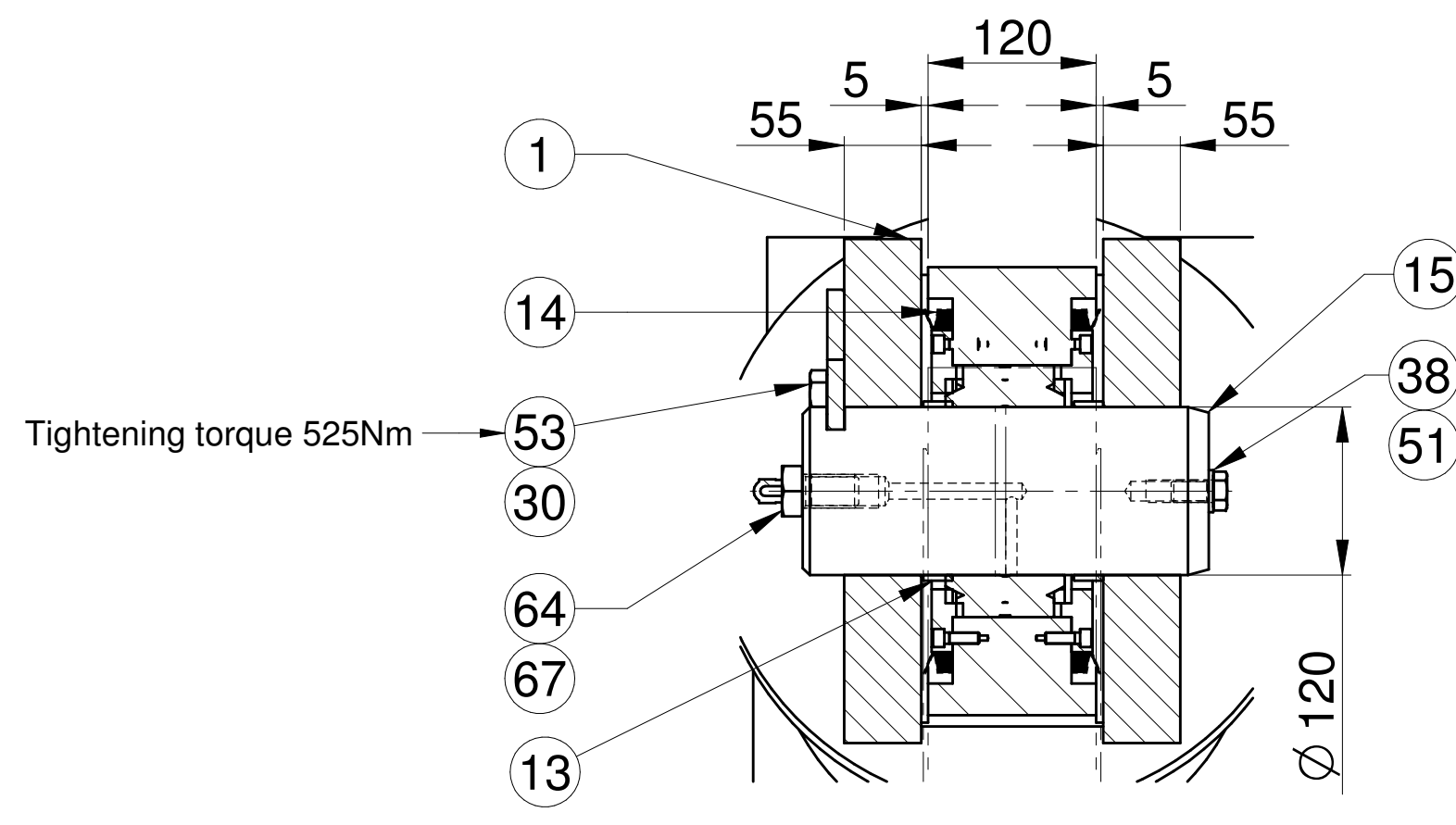
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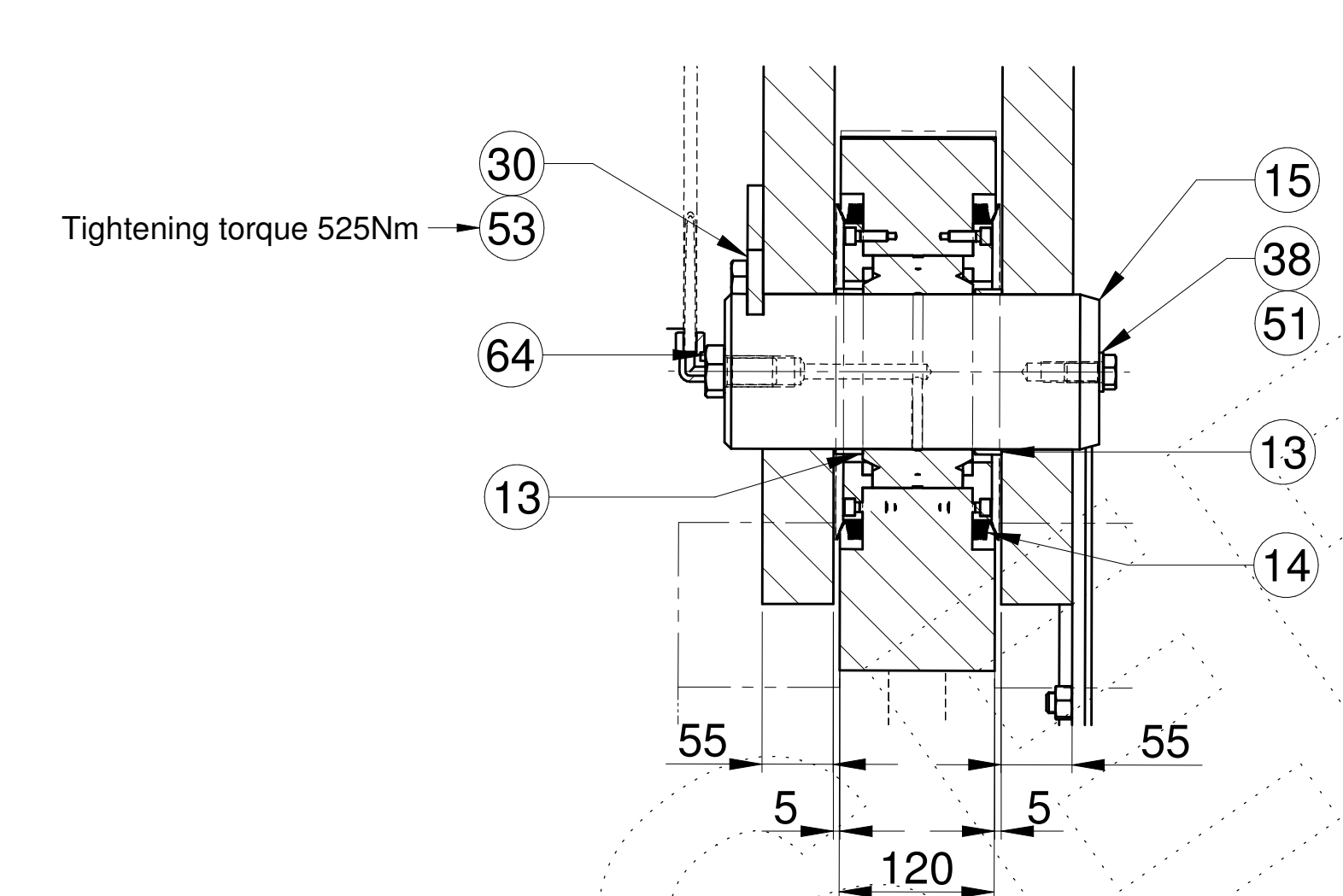
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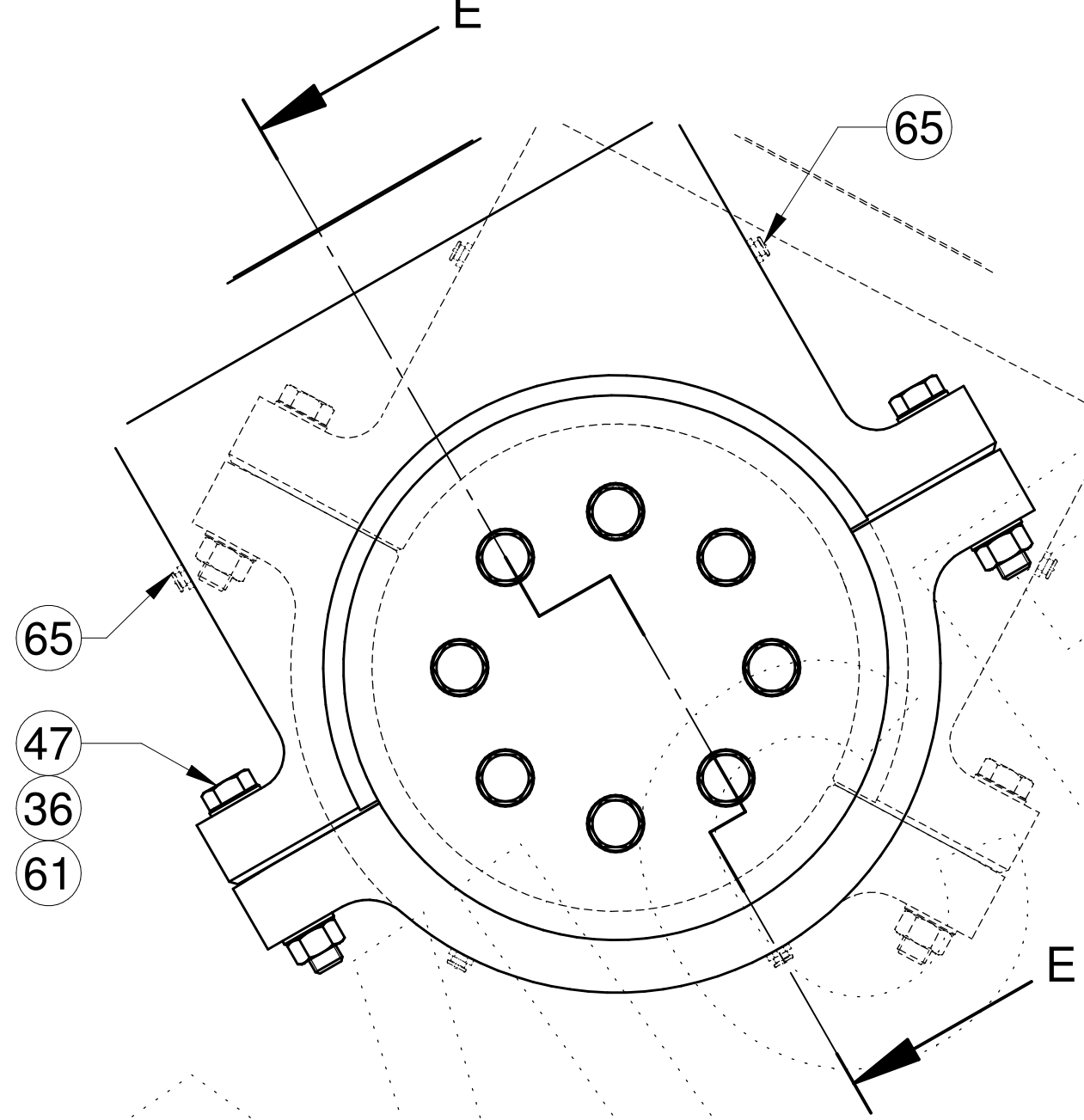
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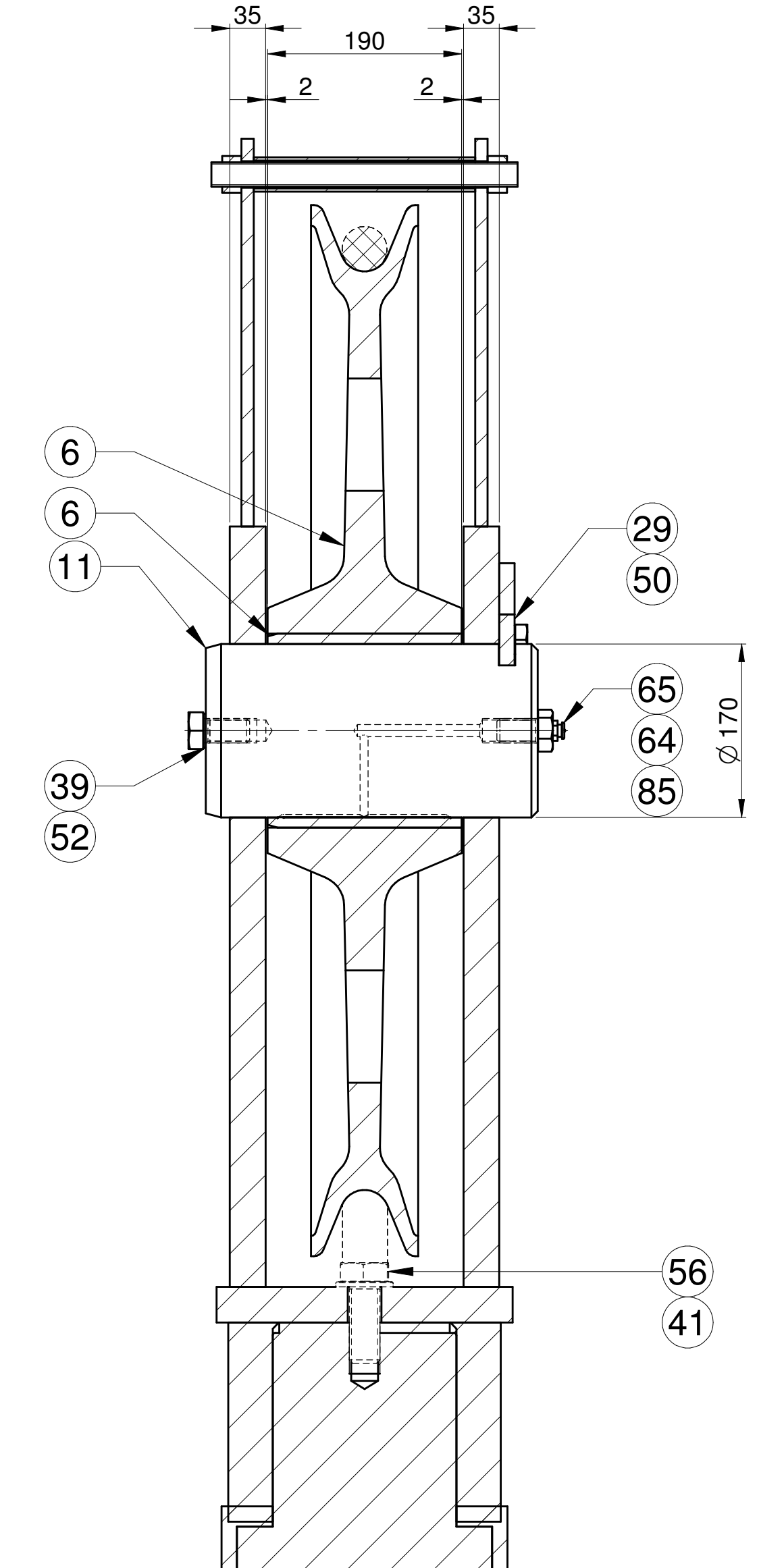
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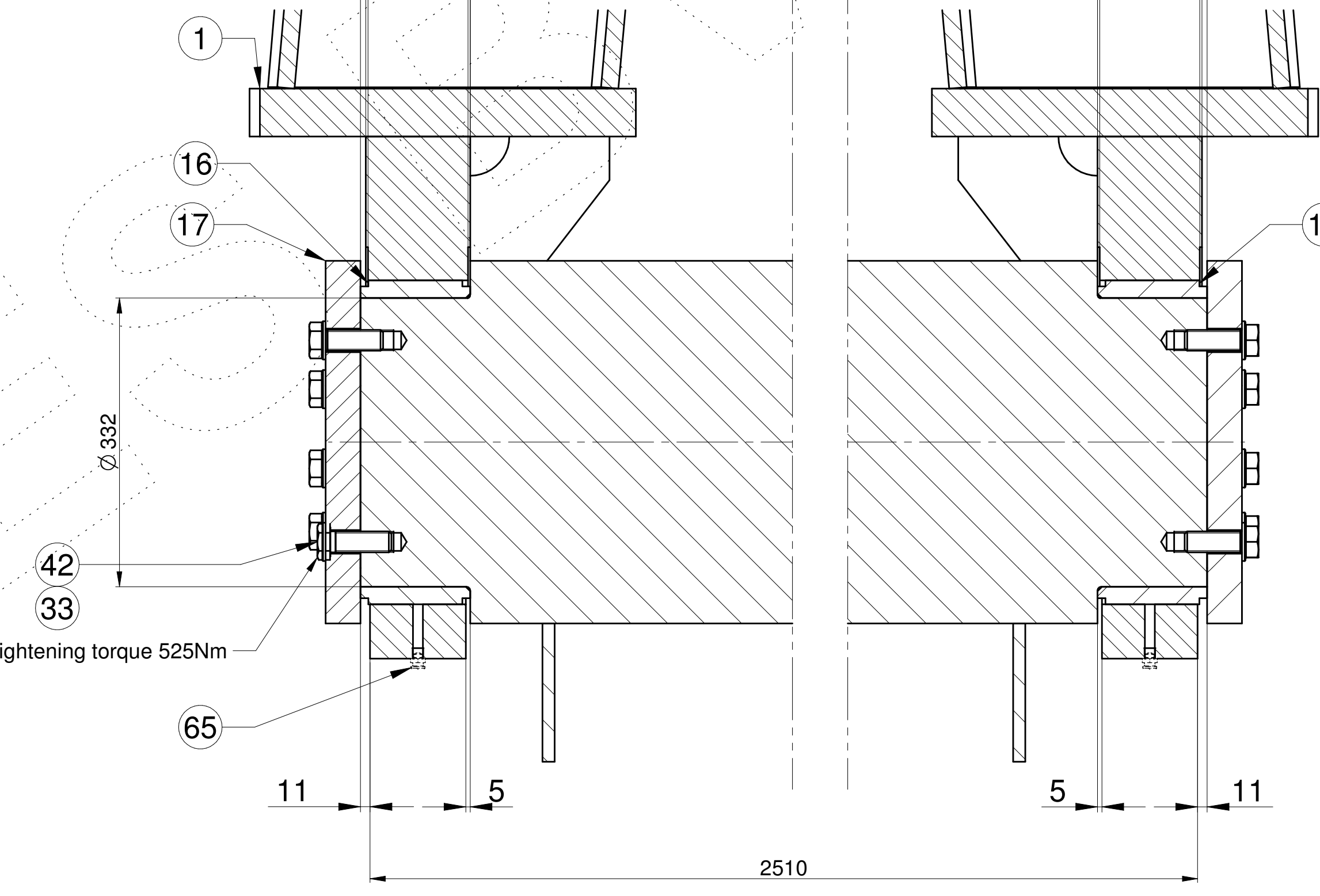
DETAIL 1
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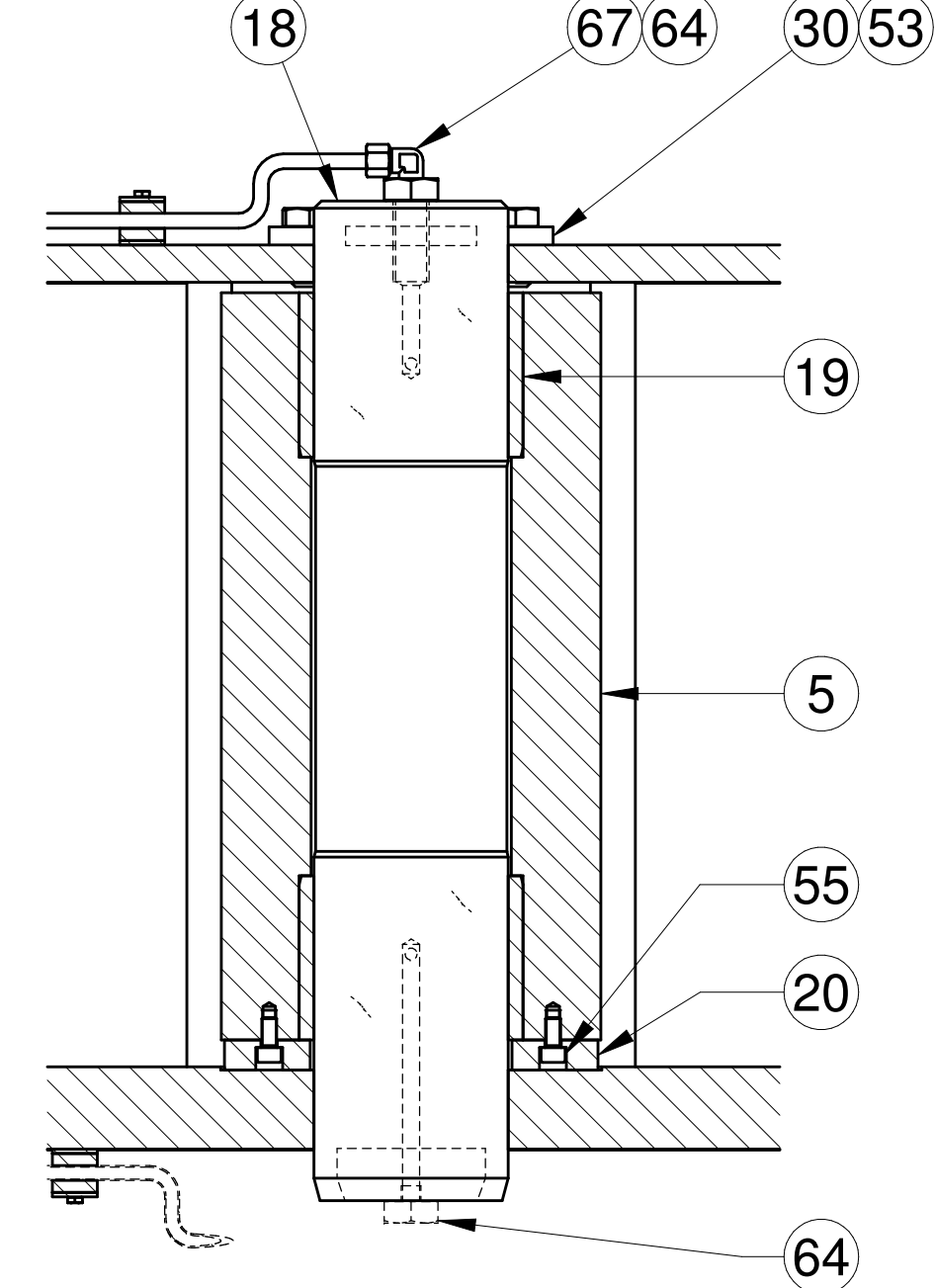
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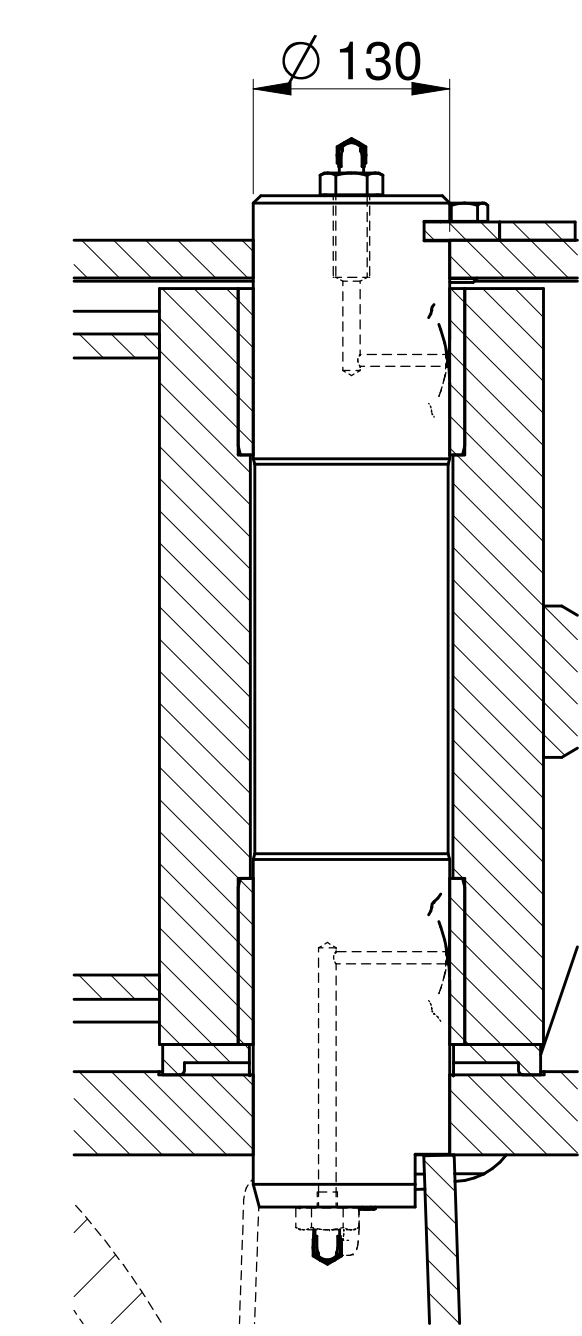
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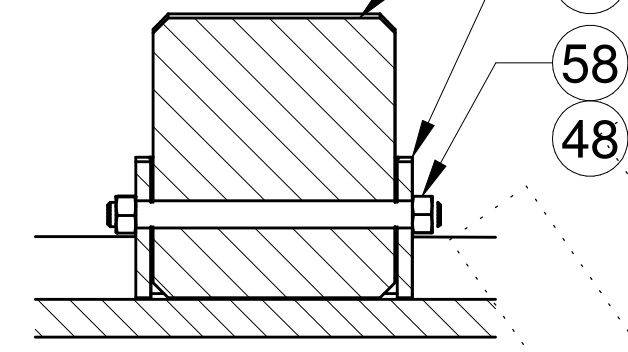
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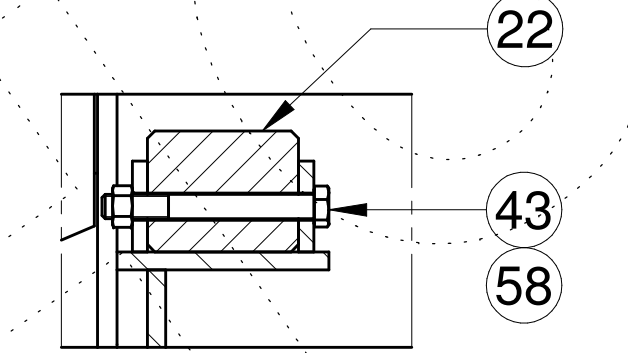
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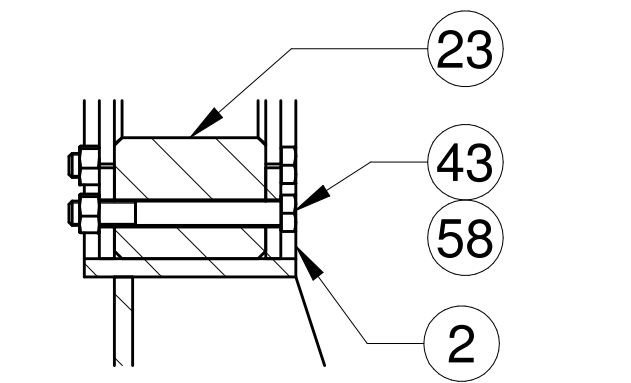
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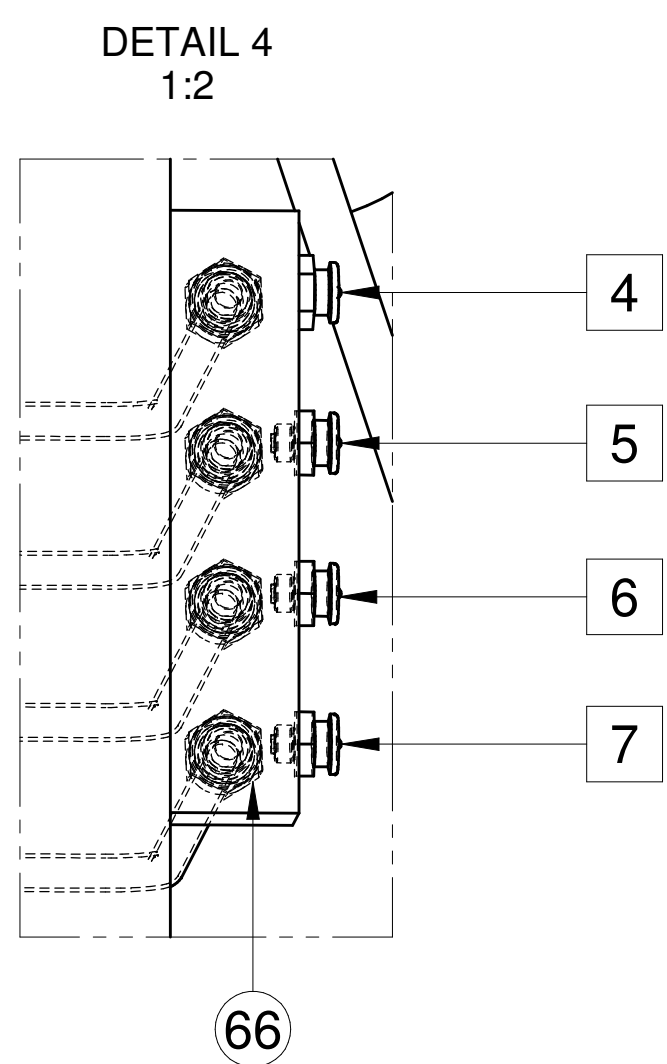
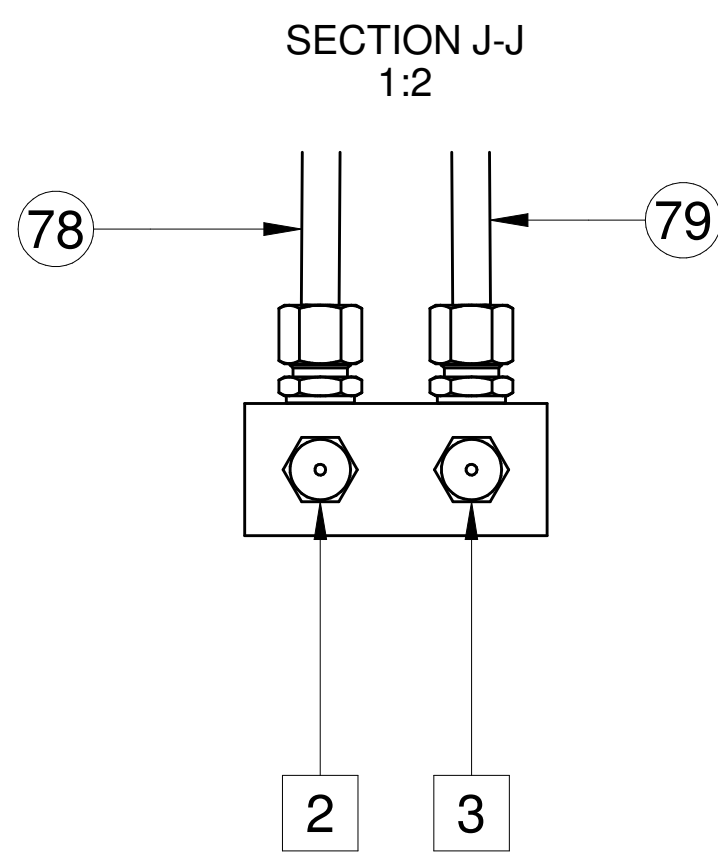
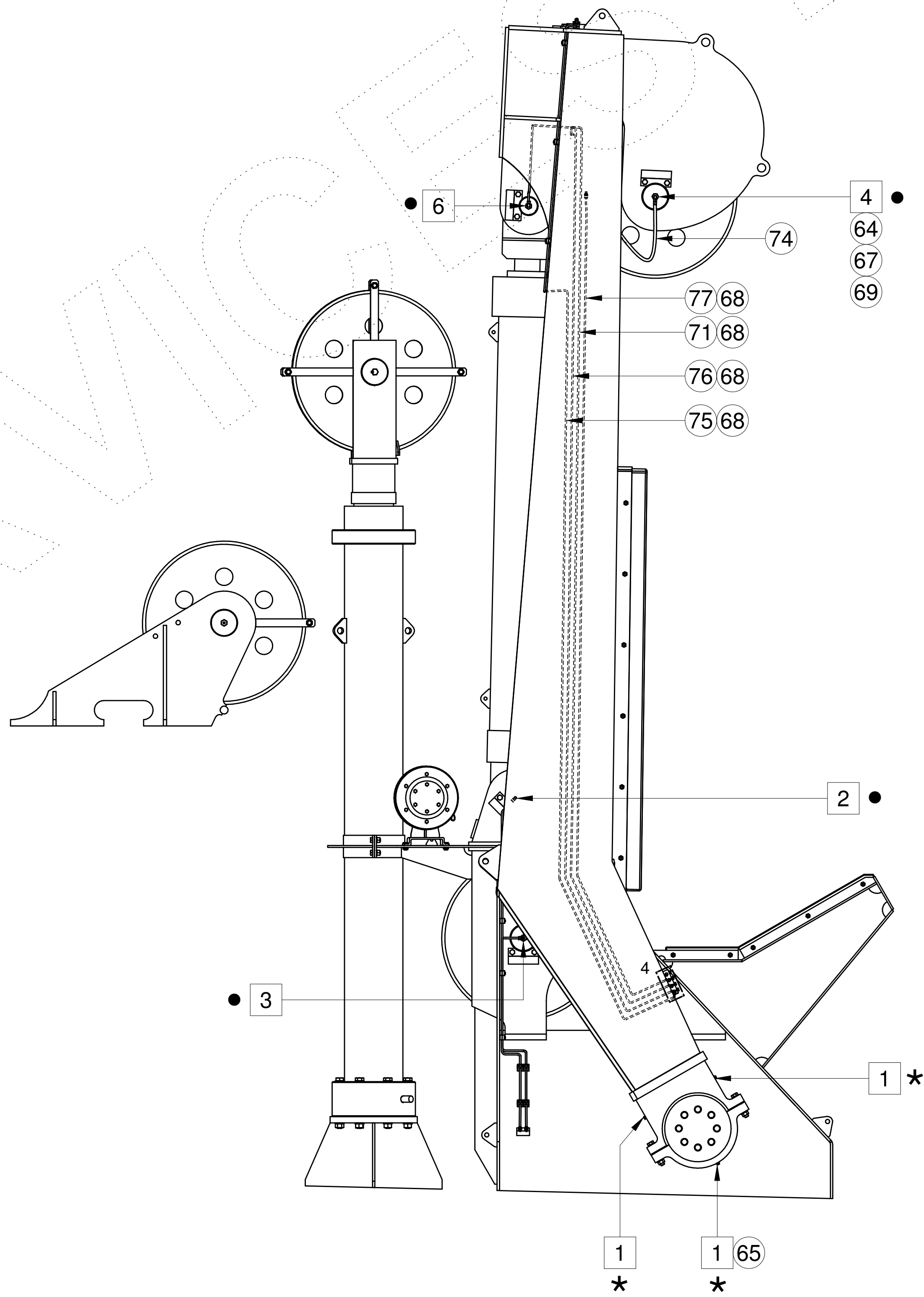
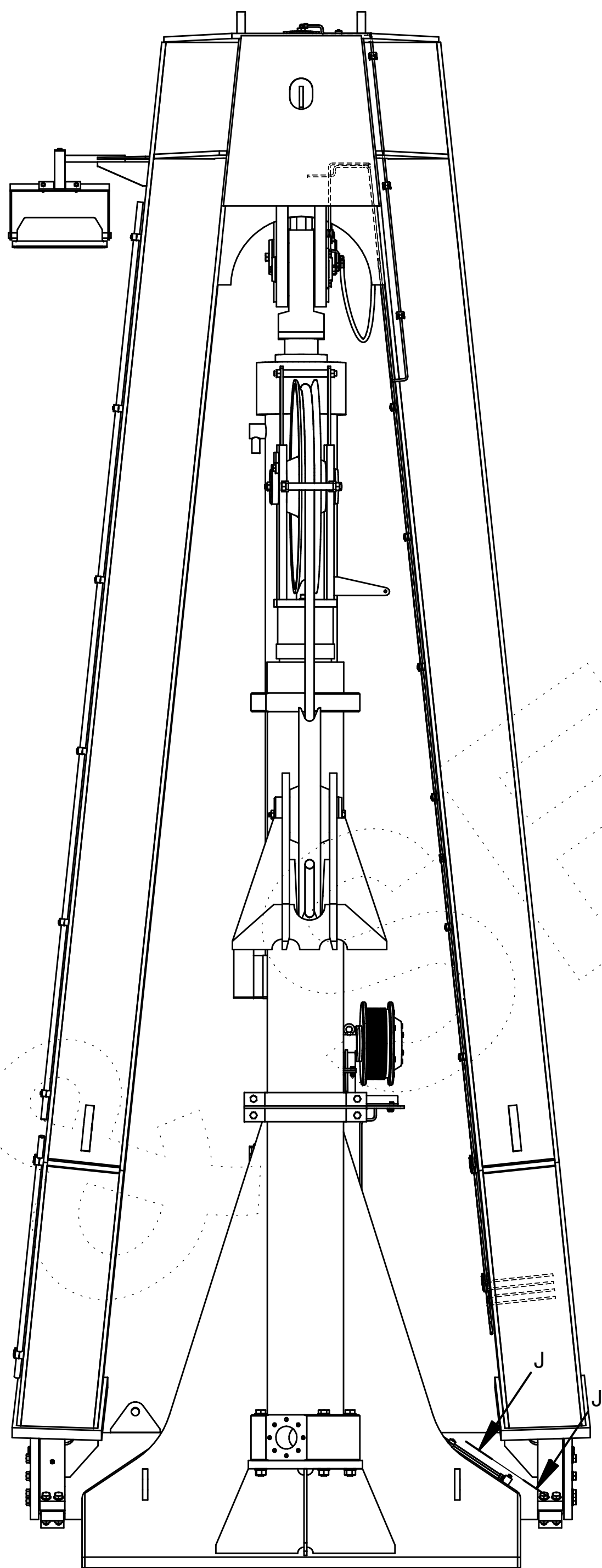
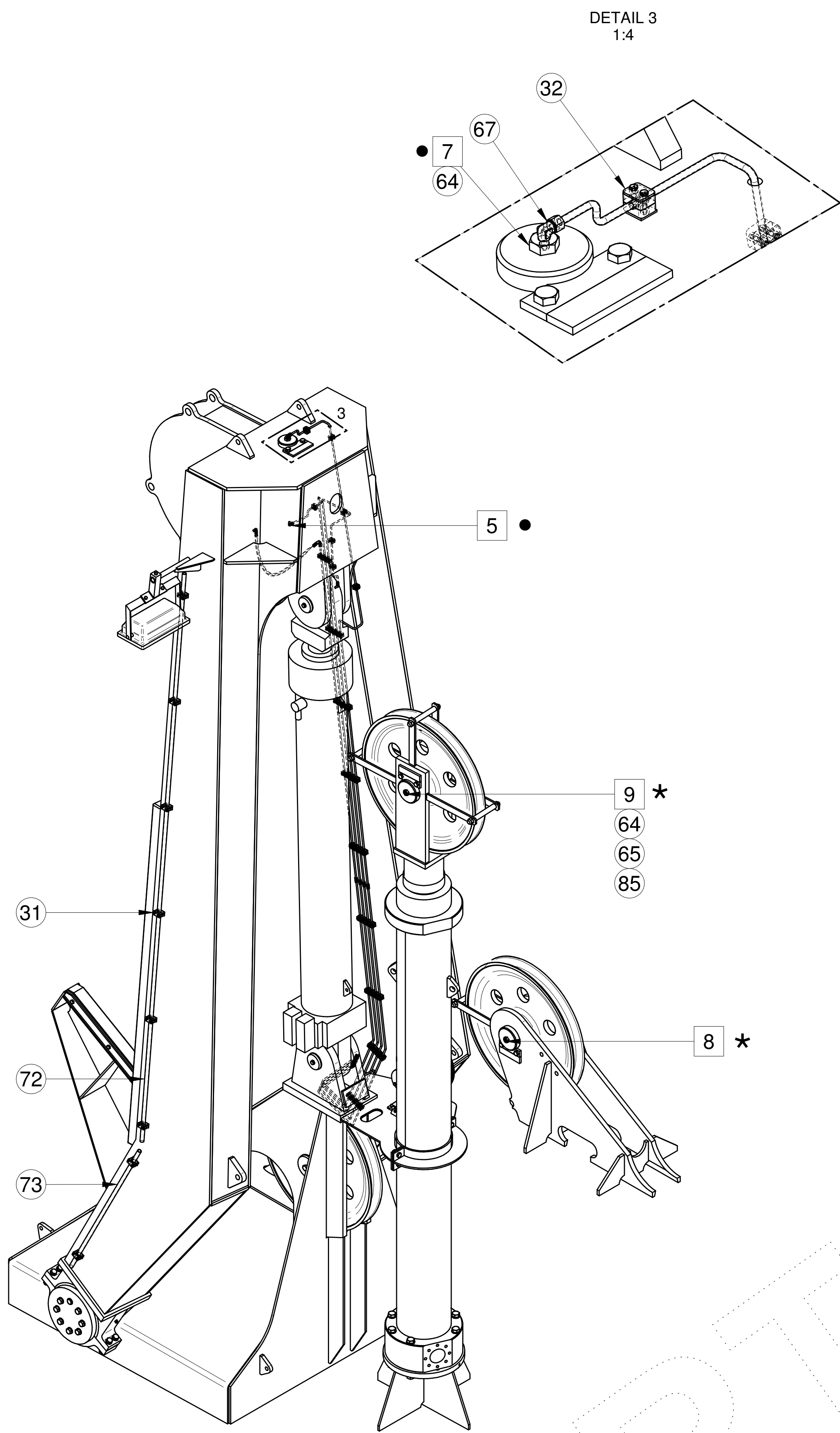
SECTION M-M
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SECTION N-N
1:5



ENGINEERING CHANGES				23	24
Rev.	Zone	Description	Sign.	Date	
A		Added several extra text	pvo	26-09-2014	



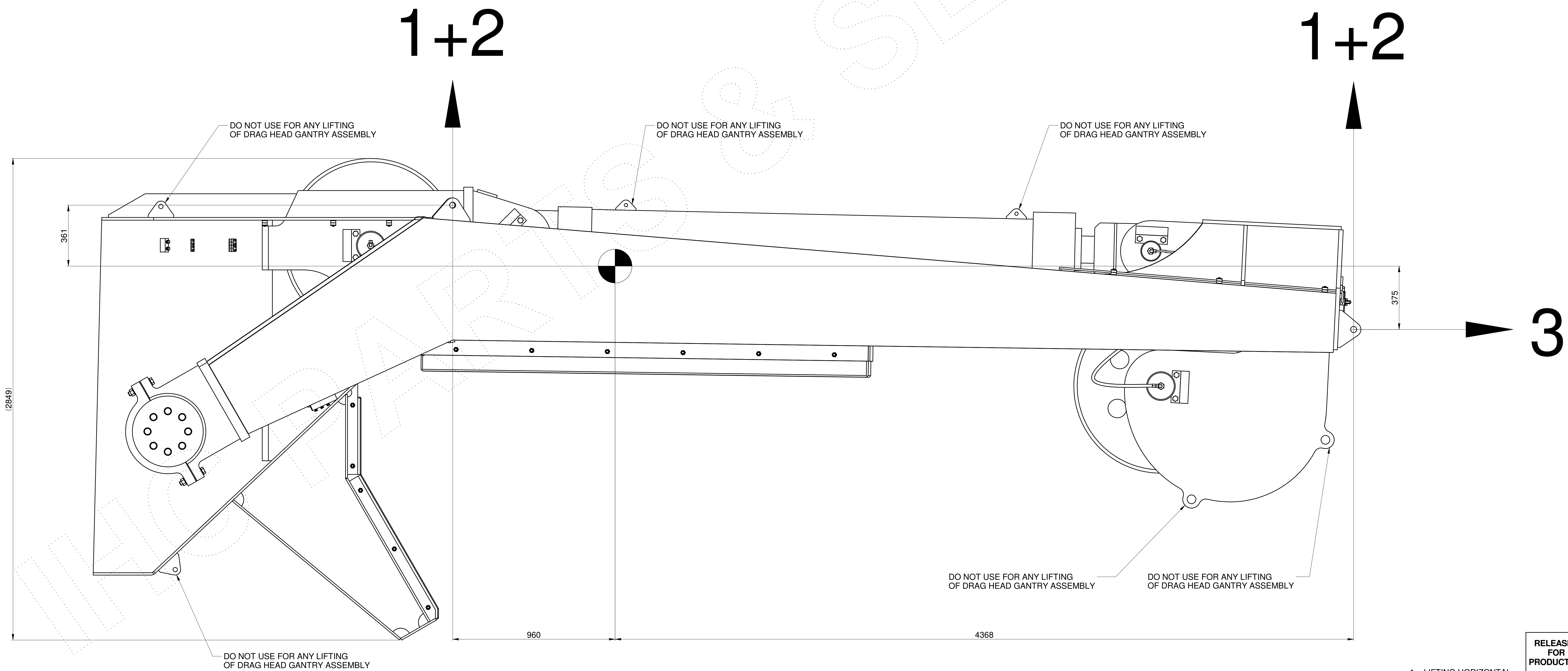
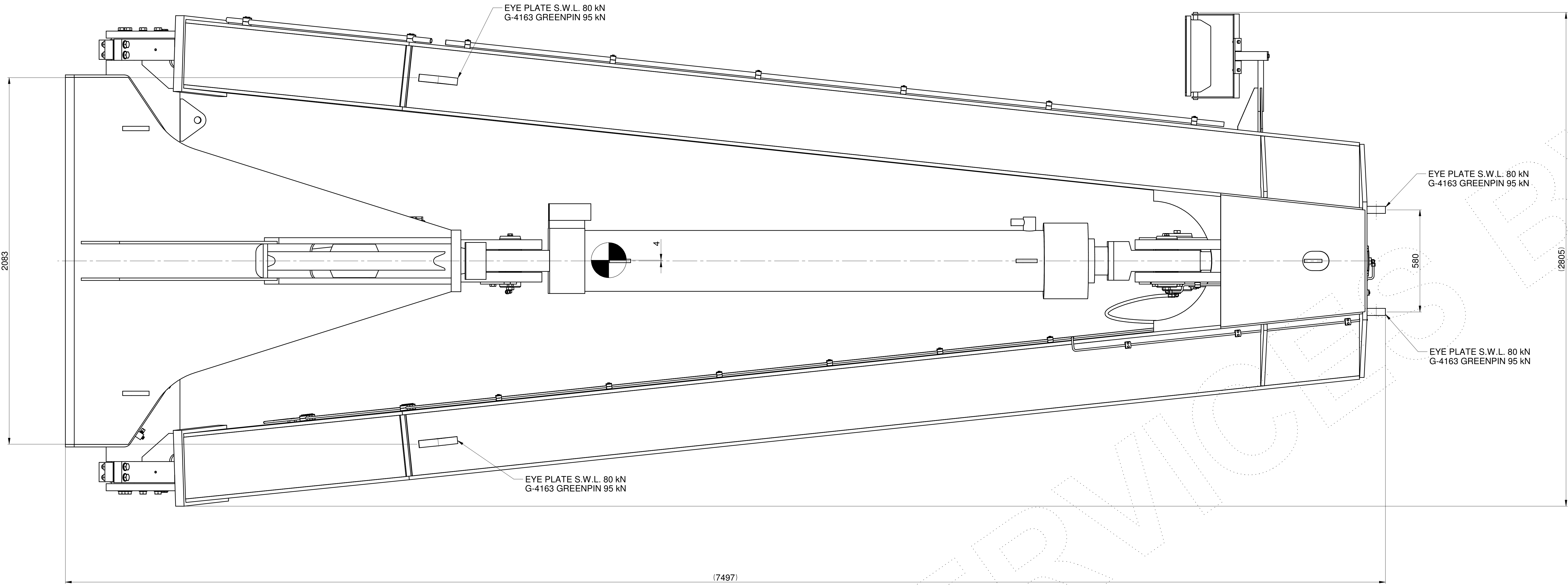
Parts List: T50067252 (Co 1278)

09	Wire sheave bearing
08	Wire sheave bearing
07	Shaft Tumbler top
06	Cylinder top side
05	Shaft Tumbler bottom
04	Sheave Tumbler
03	Sheave Fixed part
02	Cylinder bottom side
01	Pivot A-frame
NOTE	GREASE POINTS

RELEASED FOR PRODUCTION		IHC		IHC Parts & Services B.V. www.ihcmerwede.com		Model number: 17852 kg	
EU3	01-07-2014	General Assembly Drag head Layout	T50067252	1:20			
kro	17-12-2014	Portside					
pvo	17-12-2014						

● THESE POINTS TO BE LUBRICATED BU TUBE OR FLEXITUBE
★ THESE POINTS TO BE LUBRICATED LOCALLY

ENGINEERING CHANGES				23	24
Rev.	Zone	Description	Sign.	Date	
A		Added several extra text	pvo	26-09-2014	



HOISTING PLAN

RELEASED FOR PRODUCTION		IHC Parts & Services B.V. www.ihcmerwede.com		Model number: T50067252 Mass: 17852 kg	
Author: EU3 01-07-2014	Designer: kre 17-12-2014	General Assembly Drag head Layout		Drawing number: T50067252	Revision: A
Approved by product specialist: pvo 17-12-2014	Portside		Issued for: mm	Scale: 4/4	Sheet: A0

- 1 = LIFTING HORIZONTAL
2 = ERECTION
3 = LIFTING VERTICAL

TENDER NUMBER: TNPA/2026/02/0076/1213/RFP

**COMPULSORY BRIEFING MEETING
FOR THE PROVISION OF SERVICES FOR DREDGER
EQUIPMENT REPAIRS FOR THE DREDGING FLEET IN
DURBAN ON AN "AS AND WHEN" REQUIRED BASIS
FOR A PERIOD OF THREE (3) YEARS**

**VENUE: GROUND FLOOR BOARDROOM, DREDGING
SERVICES BUILDING, 10 MAHATMA GANDHI ROAD,
DURBAN, 4001**

DATE: 25 MAY 2026

TIME: 11H00



AGENDA

Agenda Item	Presenter
1. Welcome and Introduction	Thoriso /Thabisile Ndlovu
2. Safety Briefing and Evacuation Procedure	Nokuthula Mzobe
3. Meeting Rules	Thoriso More
4. Background	Teboho Mphuthi
5. Scope of Services	Teboho Mphuthi
6. Evaluation Methodology	Thoriso More
T1.2 Tender Data	
Specific Goals	Alpheus Lekganyane
6.1 TT2.2 Returnable Documents	Thoriso More
6.2 C1.2 Contract Data	Thoriso More
6.3 Form of Offer & Acceptance	Thoriso More
6.4 Pricing Instructions: Option A	Teboho Mphuthi
6. C2.2: Price List	Teboho Mphuthi
7. Tender Dates/Details	Thoriso More
7. Questions & Answers	



- ❑ This briefing session is compulsory, tenderers failing to attend the compulsory briefing meeting will be disqualified.
- ❑ All attendees are requested to keep their phones and microphones muted during the presentations.
- ❑ Tenderers are requested to remain for the entire duration of the briefing session as important information pertaining to the RFP will be presented.
- ❑ This session is being recorded and minutes of the meeting will be shared with those that attended the meeting, uploaded onto the Transnet e-tender portal.
- ❑ **Tenderers are to ensure that T2.2-01 (*Returnable*): Certificate of attendance of compulsory RFP briefing is signed by the Employer's Representative and is attached to the submission by closing date.**
- ❑ All Clarification questions will be recorded, the answers will be consolidated and will be uploaded onto the Transnet e-tender portal (TDPS)



- ❑ Any questions related to this tender and e-mail it **tnpatenderenquiriesdrg@transnet.net**
The Procurement Lead will provide written responses to all additional questions received in writing.
- ❑ After the closing date of the RFP, a Respondent may ONLY communicate using **tnpatenderenquiriesdrg@transnet.net** on any matter relating to this RFP. A copy of this presentation will be uploaded onto the Transnet e-tender portal.
- ❑ **The closing date for this RFP is the 10:00 on Friday, 05 June 2026** *(The tender closes at The Transnet Digital Procurement System (TDPS) Supplier Submission Portal can be accessed as follows: (<https://esupplierportal.transnet.net/portal/>)*

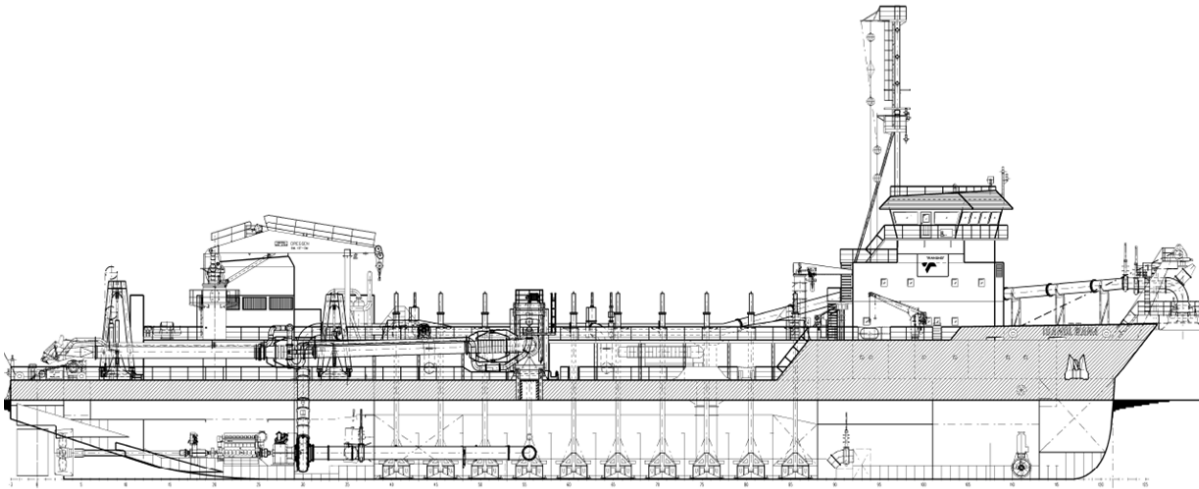
BACKGROUND AND SCOPE OF SERVICES





TABLE OF CONTENTS

- 1 Background
- 2 Summarized Scope Of Services
- 3 Technical Evaluation





1. BACKGROUND

- ❑ TNPA Dredging Services operates a fleet of dredging vessels to maintain navigable and berthing depths, support port operations, and reclamation activities. The reliability and availability of dredging equipment are critical to ensuring uninterrupted operations, minimizing downtime, and maintaining safe and efficient vessel performance.
- ❑ Due to the harsh operating environment, dredging equipment is subjected to severe wear, corrosion, vibration, and mechanical loading. As a result, periodic inspection, maintenance, fault finding, servicing, refurbishment, and repairs are required to maintain equipment reliability and operational readiness across the fleet.
- ❑ The objective of this contract is to ensure the continued reliability, availability, and safe operation of dredging equipment across the TNPA fleet, thereby minimizing operational downtime and supporting uninterrupted dredging operations.



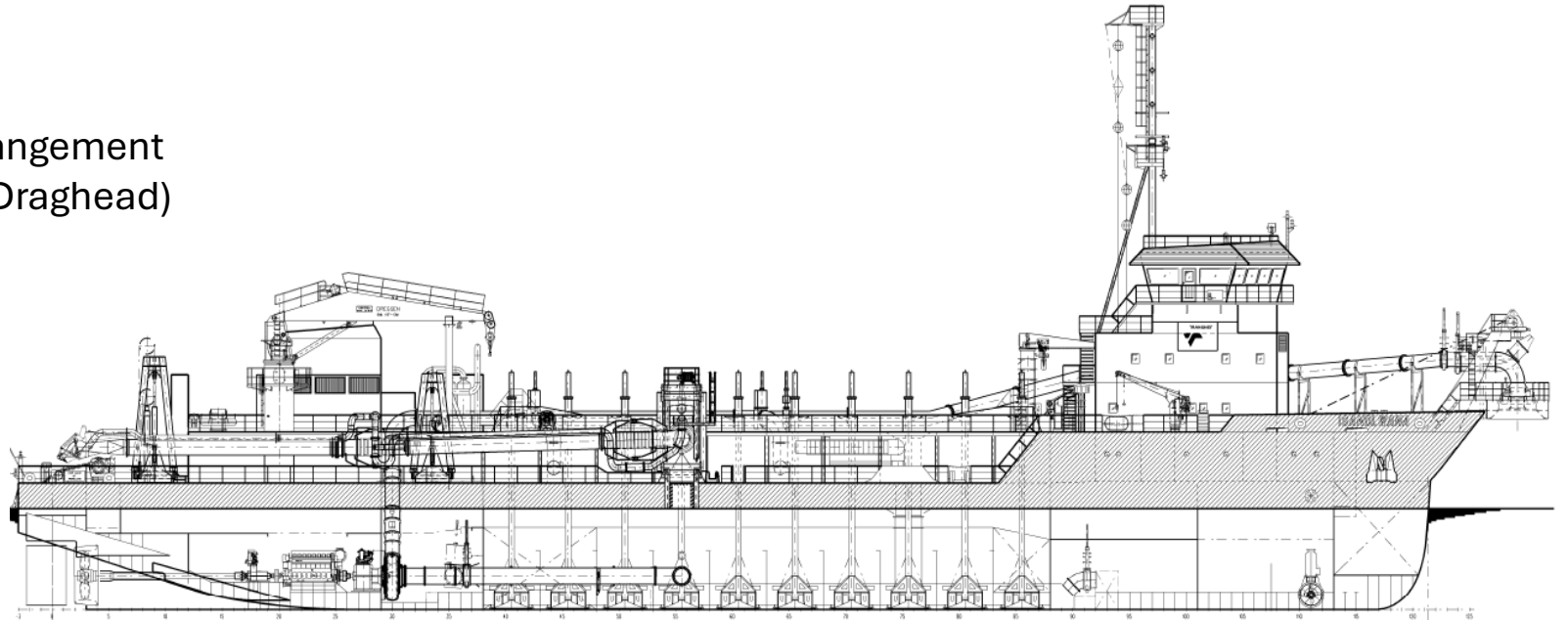


2. SUMMARIZED SCOPE OF SERVICES

- ❑ The contractor shall provide labour, supervision, tools, technical expertise, and equipment necessary to carry out inspection, servicing, fault finding, repairs, refurbishment, testing, and recommissioning of dredging equipment across the TNPA Dredging Services fleet.

- **Dredge Equipment Scope Covers;**

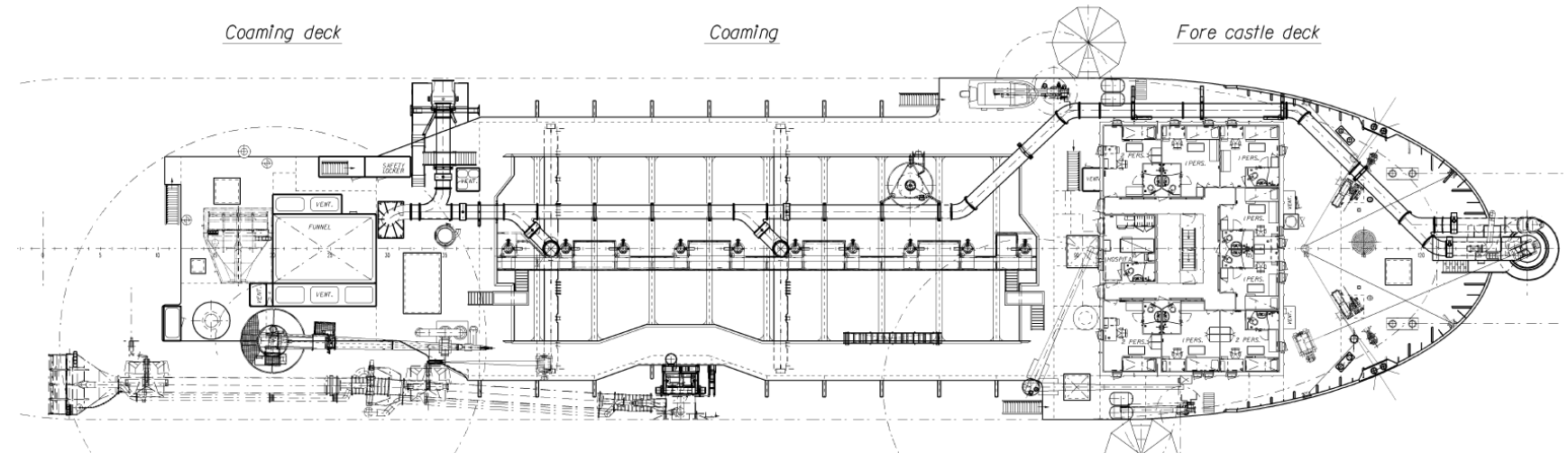
- Dredge Pumps and pump components
- Jet Pumps
- Dredge Gate Valves
- Various centrifugal pumps
- Side Trail Pipe
- Suction Inlet and Sliding Piece Arrangement
- Gantries (Trunnion, Intermediate, Draghead)
- Bow Coupling





3. TECHNICAL EVALUATION

- ❑ The technical evaluation has been structured to assess the bidder's capability, experience, resources, and readiness to successfully execute dredge equipment repairs across the fleet. Given the critical nature of dredging operations, emphasis is placed on technical competence, proven experience, project execution methodology, and safety performance.
- ❑ Bidders will be evaluated on the criteria below;
 - Project Schedule / Programme
 - Key Personnel – CVs and Qualifications
 - Company Previous Experience
 - Safety



EVALUATION METHODOLOGY





T1.2 TENDER DATA : EVALUATION STEPS

This tender will be evaluated in the following Three (3) stages:

1. Stage1: Test for Administrative and Substantive Responsiveness

Administrative & Substantive responsiveness check

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

Verify the validity of all returnable documents

Verify if the Bid document has been duly signed by the authorised respondent

Whether any general and legislation qualification criteria set by Transnet, have been met

Whether the Bid materially complies with the scope and/or specification given

Whether the Bid contains a fully priced offer (Electronic Pricing schedule completed)

Whether any Technical Pre-qualification Criteria/minimum requirements/legal requirements have been met as follows:

Proof of Attendance at the compulsory clarification meeting

Fully completed Electronic Pricing schedule on Transnet eSupplier portal in line with the scope of work requirements

NB! Any tenderer that fails to meet the stipulated Eligibility criteria will be regarded as an unacceptable tender

T1.2 TENDER DATA : EVALUATION STEPS



2. Stage Two: Functionality

The minimum number of evaluation points for functionality is: 60

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	Sub-criteria	Sub-criteria points	Maximum number of points
T2.2-02 Programme			
Programme and Completion Time	Ability to provide the goods and services contained in the Works Information within the required timeframe indicating the Start Date and Completion Date in a logical sequence and the order and timing of the supply of the goods and services that will take place to achieve the dates stated in the Contract Data.	15	20
Programme alignment with Works Information headings/Requirements	The programme must clearly support and demonstrate alignment to the Works Information headings/Requirements by including the items as mentioned in each score breakdown, including any applicable sub-activities deemed necessary by the Tenderer as submitted.	5	



T2.2-03: Key Personnel Experience and Qualifications

Key Personnel Experience and capacity	Please describe the management arrangements for the works. The tenderer is to take note that evaluation of this schedule will be referred to T2.2-03 Key Personnel Experience and Qualifications, therefore, information submitted in both schedules should match.	30	30
	The experience of assigned key persons in relation to the scope of work will be evaluated from two different points of view, namely:		
	i. General experience (total duration of maintenance and repairs of dredge equipment activities) and positions held of each discipline specific team member.		
	ii. The education, training and skills of the assigned staff in the specific sector, field, subject, etc. which is directly linked to the scope of work. Proof of education and training must be attached to the C.V.		
	Qualifications (degrees, diplomas, grades of membership of professional societies and professional registrations)		

T1.2 TENDER DATA : EVALUATION STEPS



T2.2-04: Company Previous Experience

Company Previous Experience	Tenderers are required to demonstrate their experience in the successful completion of dredge equipment repairs i.e. overhauling dredge pumps, servicing gate valves, servicing gantries, repairing wire sheaves, maintain jet pumps, repairing side trail pipes and repairing sliding piece arrangements on ships within the past 10 years. Tenderer must supply a detailed reference table (including evidence) signed by the Tenderer containing the information below: • Vessel Name (Vessel Name must not be duplicated) • Detailed information or Scope of work covering dredge equipment repairs for the mentioned vessel, example Servicing Gate Valves/Servicing Jet Pumps/Dredge Pumps Inspections and Repairs/ Repairs to the Side Trail Pipe/Repairing Jet Water Valve/Repairing Wire Sheaves. • Name of Company that completed the dredge equipment repairs • Completion date of dredge equipment repairs in mm/yyyy format • Vessel owner name & contact details • Evidence: Attach signed vessel owner feedback letter/completion certificate for the mentioned dredge equipment repairs:	30	30
-----------------------------	---	----	----

T1.2 TENDER DATA : EVALUATION STEPS



T2.2-05: Health and safety

SHE Plan	SHE Plan inclusive of the following key elements, but not limited to: 1. Waste Management 2. Emergency Preparedness & Response 3. Fire prevention plan 4. Communication plan 5. SHE Inspections (must list the types of inspections to be conducted in line with the project scope of work)	5	20
SHE Legal Appointees	SHE legal appointees in terms of the Occupational Health & Safety Act Construction Regulations applicable to the Project: 1. SHE Representatives 2. First Aiders 3. Risk Assessors 4. OHS Act 16.2 Appointee 5. Fire Watch	5	
Project Specific Risk Assessment	Project specific risk assessment which as a minimum includes these critical elements: 1. Identify the risks and hazards to which persons may be exposed to. 2. Analysis and evaluation of identified risks/ hazards. 3. Measures to mitigate, reduce or control the risks and hazards identified with roles and responsibilities for implementation and control. 4. Defined Risk Assessment methodology in which risks are quantified. 5. Signed Risk assessment by 16.2 or Construction Manager /Service Provider or and Supervisor	10	



Functionality shall be scored independently by TNPA evaluators and averaged in accordance with the functionality schedules.

Each evaluation criterion will be assessed in terms of scores of 0, 20, 40, 60, 80 or 100. The scores of each of the evaluators will be averaged, weighted and then totalled to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).

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



EVALUATION ,METHODOLOGY Cont...

3. Stage Three: Financial and Preference Points (Specific Goals)

- ☐ Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 or 90/10 preference points systems as described in the Preferential Procurement Regulations - 2022.
- ☐ - Up to 80 tender evaluation points will be awarded to price 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, and/or
- ☐ - Up to 90 tender evaluation points will be awarded to price where the financial value of one or more responsive tenders received have a value above R50 million, inclusive of all applicable taxes.

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".



EVALUATION ,METHODOLOGY Cont...

Thresholds	Minimum Threshold
Technical / functionality	60 points

Evaluation Criteria	Final Weighted Scores
Price	80/90
Specific goals - Scorecard	20/10
TOTAL SCORE:	100

The Finance and team shall conduct financial and price evaluation to check the following:

- ☐ Financial stability of the bidder
- ☐ If the bid price is market related or falls within the budget

The pricing activities to be checked for any discrepancies and/or arithmetical errors.



EVALUATION ,METHODOLOGY Cont...

OBJECTIVE CRITERIA

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;

Please refer to section C.3.13 of the RFP document.



TRANSNET



SUPPLIER DEVELOPMENT SPECIFIC GOALS



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

Specific Goal	Number of points allocated (80/20)	Number of points allocated (90/10)
B-BBEE Status Level of Contributor 1 or 2	05	03
The promotion of supplier development through sub-contracting or JV for a minimum of 30% of the value of a contract to South African Companies which are: I. HDI's – Women, Youth and people with disabilities II. Entities with a specified minimum B-BBEE level (1 and 2) EMEs and/or QSEs black-owned	15	07
Non-compliant and/or B-BBEE Level 3-8 contributors	00	00



SUPPLIER DEVELOPMENT (*Continued*)

Evidence Required for Claiming Specific Goals

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 Goal	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	- Valid B-BBEE Certificate / Sworn- Affidavit / CIPC B-BBEE Certificate. - In case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines.
The promotion of supplier development through sub-contracting or JV for a minimum of 30% of the value of a contract to South African Companies which are: I. HDI's – Women, Youth and people with disabilities II. Entities with a specified minimum B-BBEE level (1 and 2)	- Sub-contracting agreements. - Subcontractors CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE Certificate as per DTIC guideline In case of a joint venture: - Declaration / Joint Venture Agreement - A consolidated JV B-BBEE scorecard

["In addition to the specific goals set for this procurement event, training and skills development, subcontracting, and job creation were identified and set as conditions of the contract."]



1. Key Pointers Determining the Validity of a Sworn Affidavit Continued

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorized to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage of black ownership, black female ownership and designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management account.
- Financial year end as per the enterprise's registration documents, which was used to determine the total revenue.
- B-BBEE Status level. An enterprise can only have one status level.
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.



1. Key Pointers Determining the Validity of a Sworn Affidavit Continued

- Valid B-BBEE certificate from SANAS accredited verification agency, CIPC B-BBEE certificate or BBBEE sworn affidavit complying with the following requirements.
- In case of Joint Ventures, a Joint Venture Agreement and SANAS approved B-BBEE certificate must be submitted. The individual company sworn Affidavits/certificates will not be considered for JV's.
- Letters from the verification agency stating that the bidder is on the process of being verified will not be acceptable.
- The B-BBEE certificate/affidavit must be submitted on the date and time of closing of tender.

Example: VALID SWORN AFFIDAVIT

Name of deponent & ID Number

SWORN A DE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	SUNDHRAN NAIDOO
Identity number	7406165131089

Enterprise details

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	D S W PLANT AND CIVILS CC
Trading Name	SK PLANT AND CONSTRUCTION
Registration Number	2006/037958/23
Enterprise Address	32 PARAGON PLACE INDUSTRIAL PARK PHOENIX 2008

Indicate BO & BWO
Tick or underlined Mngt Acc or AFS

- I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

Financial Year (dd/mm/yyyy)

B-BBEE Status Level based
on Black Ownership

100% black owned	Level One (135% B-BBEE procurement recognition)	☒
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	☐
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	☐

Commissioner of Oath
signature and date

- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent signature and date

Deponent Signature: [Signature]

Date: 16 August 2016

Commissioner of Oaths
Signature & stamp

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE

Commissioner of Oath Certification Stamp

Valid B-BBEE Certificate

COMPANY NAME



Example:
VALID CIPC B-BBEE

dtic logo



CIPC logo

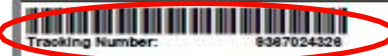


B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

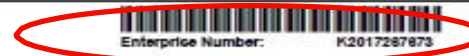
Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.

Bar code with tracking number



Tracking Number: 9367024326



Enterprise Number: K2017267673

Bar code with enterprise number

Certificate number

Certificate Number: 9367024326

% of BO, BWO & TWO

Black Ownership Percentage: 100% BLACK OWNERSHIP
Black Female Percentage: 100% BLACK FEMALE OWNERSHIP
White Ownership Percentage: 0% WHITE OWNERSHIP

Date of issue & expiry date

B-BBEE Status: B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue: 01-June-2022
Expiry Date: 31-May-2023

CIPC Watermark

B-BBEE Status & Proc Recog Level

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0%
- Black people who are youth as defined in the National Youth Commission Act of 1996: 100%
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: 0%
- Black people living in rural and under developed areas: 0%
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%

ENTERPRISE INFORMATION

Registration number: 2017 / 267673 / 07
Enterprise Name: JOEL MARK (PTY) LTD
Registration Date: 19-June-2017
Enterprise Type: Private Company
Enterprise Status: In Business

Reg. Number & Enterprise Name

Physical Address
the dti Campus - Block F
77 Mentjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 255
Web: www.dpc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (international): +27 12 394 9500





VA Name

Enterprise Name
(Cross referenced to Tax Clearance
Certificate &
Enterprise Registration No.)

Elements verified

Technical Signatory

S.A.B.E.R.A

South African Black Economic Empowerment Agency

COMPANY NAME

CERTIFIES THAT

(REG No: 2003/007768/07**VAT No: 466021785) t/a

AQUA TRANSPORT AND PLANT HIRE (PTY) LTD

13 LEMANS ROAD, PINETOWN

HAS BEEN INDEPENDENTLY RATED IN TERMS OF BROAD-BASED BLACK ECONOMIC
EMPOWERMENT ACT NO.53 of 2003 AND AS PER THE CODES OF GOOD PRACTICE NO: 36928

AND IS DEEMED TO BE A

LEVEL 2 CONTRIBUTOR

GENERIC ENTERPRISE

AND HAS A RECOGNITION LEVEL OF 125%

B-BBEE Status, Generic Codes, & Procurement
Recog level

B-BBEE STATUS	POINTS		STATUS
Ownership Equity	20.00	Black Ownership	100%
Management Control	14.27	Black Female Ownership	20%
Skills Development	16.00	ED Beneficiary	No
Supplier & Enterprise Development	42.00	Designated Supplier	No
Socio-Economic Development	05.00	Certificate Number	Gen 001/2017
Priorities Elements achieved	Yes	Date Issued	06/02/2017
Level discounted	No	Expiry Date	05/02/2018
Final Level	2		

Certificate Number & Validity Period

P. M. M. M.
TECHNICAL SIGNATORY



SANAS logo & BVA Number

**Example:
VALID B-BBEE**



TENDER DATA AND RETURNABLES



TENDA DATA AND RETURNABLES

The tender document comprises of 4 parts/sections, namely:

1. Part T: The Tender

1.1 Part T1

- T1.1 – Tender Notice and Invitation to Tender
- T1.2 Tender Data

1.2 Part T2

- List of Returnable documents
- Returnable schedules

2. Part C: The Contract

2.1 Part C1

- C1.1 - Form of offer and acceptance
- C1.2 - Contract data (Part 1 & 2)

2.2 Part C2

- C2.1 - Pricing Instructions
- C2.2 – Price List

2.3 C3 - Scope of work



T2.1 List of Returnable Documents

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

- **T2.2.01** : Certificate of attendance at Compulsory Tender Clarification Meeting
- Submission of completed Fully completed Electronic Pricing schedule on Transnet eSupplier portal in line with the scope of work requirements

TENDA DATA AND RETURNABLES*(Continued)*



2.1.2 Stage Two: These schedules will be utilised for evaluation purposes:

T2.2-02 Evaluation Schedule: Programme

T2.2-03 Evaluation Schedule: Key Personnel experience & Qualifications

T2.2-04 Evaluation Schedule: Company previous experience

T2.2-05 Evaluation Schedule: Safety

2.1.3 Returnable Schedules: General:

T2.2-06 Authority to submit tender

T2.2-07 Record of addenda to tender documents

T2.2-08 Letter of Good Standing

T2.2-09 Risk Elements

T2.2-10 Availability of equipment and other resources

T2.2-11 Schedule of proposed Subcontractors

TENDA DATA AND RETURNABLES*(Continued)*



2.1.4 Agreement and Commitment by Tenderer:

T2.2-12: CIDB SFU ANNEX G Compulsory Enterprise Questionnaire

T2.2-13 Non-Disclosure Agreement

T2.2-14 RFP Declaration Form

T2.2-15 RFP – Breach of Law

T2.2-16 Certificate of Acquaintance with Tender Document

T2.2-17 Service Provider Integrity Pact

T2.2-18 Supplier Code of Conduct

T2.2-19 Agreement in terms of Protection of Personal Information Act, 4 of 2013 (“POPIA”)

T2.2-20 Domestic Prominent Influential Persons (DPIP) Or Foreign Prominent Public
Officials (FPPO)

T2.2-21 Three (3) years audited financial statements

TENDER DATA AND RETURNABLES(*Continued*)



2.1.4 Bonds/Guarantees/Financial/Insurance:

T2.2-22 Insurance provided by the Contractor

The contract

C1.1 Form of Offer & Acceptance

2.3 C1.2 Contract Data Part Two (Data by Contractor)

2.5 C2.1 Pricing Instructions

2.6 C2.2 Price List

2.7 C3.1 Scope of Work: Service Information



LIST OF ANNEXURES:

Annexure A: CIDB SFU ANNEXURE C (Standard Conditions of Tender)



PRICING INSTRUCTION(OPTION A): PRICE LIST-RFP



C2.1 Pricing Instructions: Option A

Clause 11 in NEC3 Term Services Contract (TSC), June 2005 (with amendments June 2006 and April 2013) Option A states:

**Identified 11
and
defined 11.2
terms**

(17) The Price for Services Provided to Date is the total of

- the Price for each lump sum item in the Price List which the *Contractor* has completed and
- where a quantity is stated for an item in the Price List, an amount calculated by multiplying the quantity which the *Contractor* has completed by the rate.

(19) The Prices are the amounts stated in the Price column of the Price List, where a quantity is stated for an item in the Price List, the Price is calculated by multiplying the quantity by the rate.

1. Measurement and Payment

1. The Price List provides the basis of all valuations of the Price for Services Provided to Date, payments in multiple currencies and general progress monitoring.
1. The amount due at each assessment date is based on activities and/or milestones completed as indicated on the Price List.
2. The Price List work breakdown structure is compiled to the satisfaction of the *Employer* with any additions and/or amendments deemed necessary.
3. The *Contractor's* detailed Price List summates back to the activity/milestone provided by the *Employer* and is sufficient detail to monitor completion of activities related to the operations on the Accepted Plan in order that payment of completed activities may be assessed.
1. The Prices are obtained from the Price List. The Prices includes for all direct and indirect costs, overheads, profits, risks, liabilities, obligations, etc. relative to the contract.

Pricing Schedule Preview

×

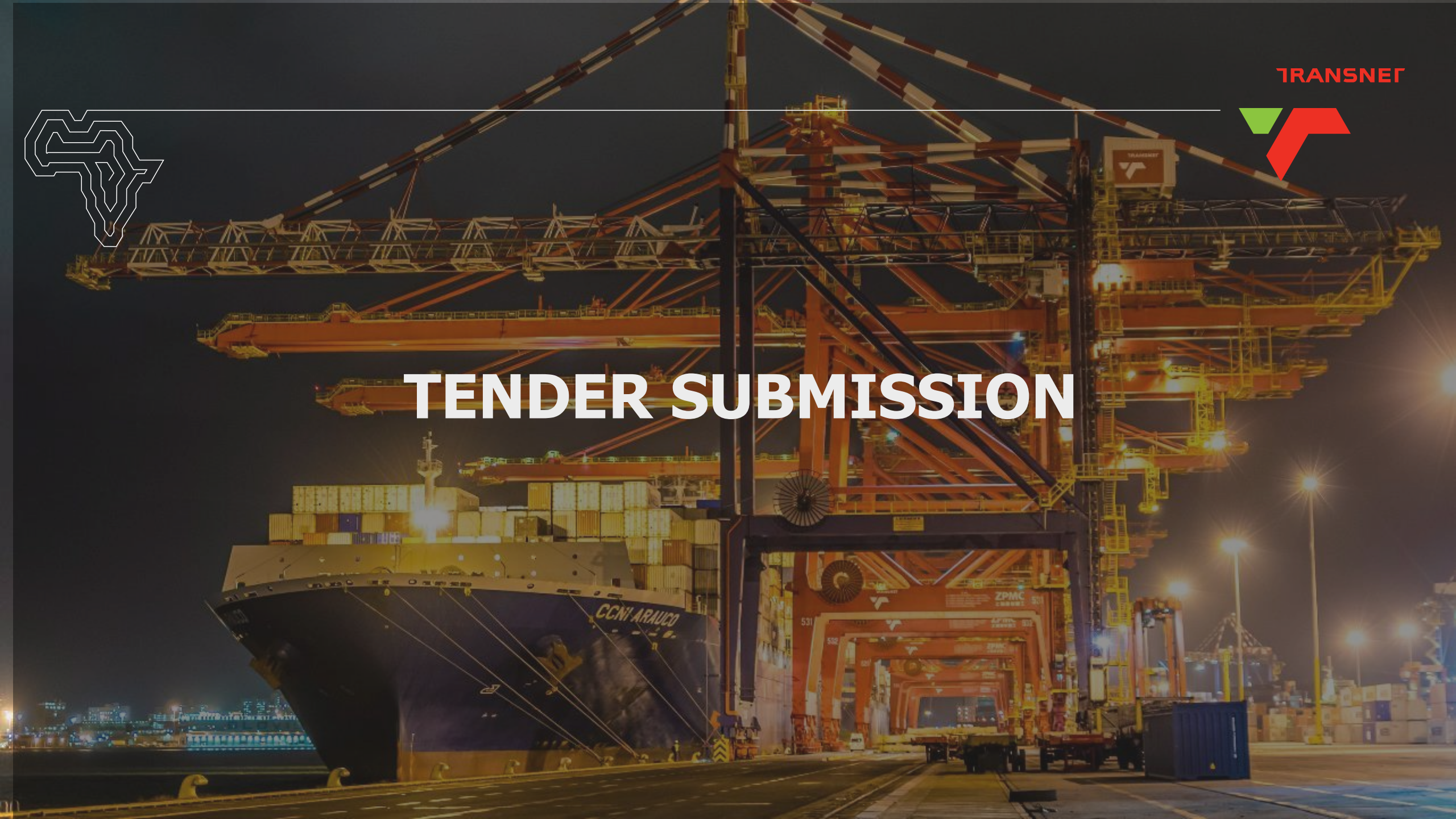
Item No	Description of Item	Unit of Measure	Quantity	Rate	Percentage	Total Y1	Total Y2	Total Y3	Total (excl. VAT) [ZAR]
1	IEMBE_(A) G	sum	1						
2	IEMBE_(B) G	sum	1						
3	IEMBE_(C) D	sum	1						
4	IEMBE_(D) T	sum	1						
5	IEMBE_(D) T	sum	1						
6	IEMBE_(D) T	sum	1						
7	IEMBE_(D) T	sum	1						



TRANSNET



TENDER SUBMISSION



TENDER SUBMISSION



Closing date: 05 June 2026

Time: 10:00 AM

Any questions related to this tender should be emailed by 14:00 PM on 28 May 2026 to tnpatenderenquiriesdrg@transnet.net

Proposal submission

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

The Transnet Digital Procurement System (TDPS) Supplier Submission Portal can be accessed as follows:

- a) Log on to the Transnet eSupplier website/Portal (<https://esupplierportal.transnet.net/portal/>)
- b) Click on "SIGN IN/REGISTER –to register new bidder information and ensure that all (must fill in all mandatory information is completed) OR;
 - a) - to sign in if already registered;
 - c) Click on "ADVERTISED TENDERS" to view advertised tenders;
 - d) Toggle (click to switch) the "Log an Intent" button in order to be able to activate the submission of a bid;



Proposal submission

Bidders must ensure that bids are uploaded timeously onto the system. As a general rule, if a bid is late, it will not be accepted for consideration.

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

The Turnaround time for when we have received the reference for calls logged is up to 48 hours. This at times is affected by the number of calls logged.

The Turnaround time to resolve technical issues once the call has been logged by a tender administrator is up to 48 hours. This at times is affected by the number of calls logged.

QUESTIONS AND ANSWERS SESSION:





TRANSNET



THANK YOU ALL

