

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Transnet Port Terminals an Operating Division

TRANSNET SOC LTD

[Registration Number 1990/000900/30]

REQUEST FOR QUOTATION (RFQ) TPT/2026/06/0670/7525/RFQ PPA-127393

**PROVISION OF J02 TRIPPER CAR DRIVE ASSEMBLY FOR TRANSNET PORT
TERMINALS IN RICHARDS BAY AS ONCE OFF**

RFQ NUMBER :TPT/2026/06/0670/7525RFQ

ISSUE DATE : 02 July 2026

COMPULSORY BRIEFING :09 July 2026 @ 11h00

CLOSING DATE :16 July 2026

CLOSING TIME :12h00pm

**TENDER VALIDITY :12 weeks from closing date
PERIOD**

PLEASE NOTE THE BELOW TECHNICAL PRE-QUALIFICATION CRITERIA

- **CIDB GRADING OF 3SL or HIGHER**
- **ATTENDANCE OF A COMPULSORY BRIEFING SESSION**

Contents Number

Heading

The Tender

Part T1: Tendering Procedures

T1.1 Tender Notice and Invitation to Tender

T1.2 Tender Data

Part T2: Returnable Documents

T2.1 List of Returnable Document

T2.2 Returnable Schedules

The Contract

Part C1: Agreements and Contract Data

C1.1 Form of Offer and Acceptance

C1.2 Contract Data (Parts 1 & 2)

Part C2: Pricing Data

C2.1 Pricing Instructions

C2.2 Activity Schedule

Part C3: Scope of Work C

C3.1 Works Information

Part C4: Site Information

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T1.1 TENDER NOTICE AND INVITATION TO TENDER

SECTION 1: NOTICE TO TENDERERS

1. INVITATION TO TENDER

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

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

This Tender may be downloaded directly from the National Treasury eTender Publication Portal at www.etenders.gov.za and the Transnet website at TENDER <https://esupplierportal.transnet.net/portal/advertisedTenders> (please use Google **DOWNLOADING Chrome to access Transnet link**) **FREE OF CHARGE.**

COMPULSORY A Compulsory Tender Clarification Meeting will be conducted at the **TENDER Transnet Port Terminal (Harbour) Umhlatuze Building CLARIFICATION** entre, Port of Richards Bay, 3900 on **09 July 2026 at 11:00 am MEETING am [11 O'clock]** for a period of ± 2 (two) hours. [Tenderers to provide own transportation and accommodation].

The Compulsory Tender Clarification Meeting will start punctually and information will not be repeated for the benefit of Tenderers arriving late.



TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

	<p>A Compulsory Site visit/walk will take place, tenderers are to note:</p> <ul style="list-style-type: none"> • Tenderers are required to wear safety shoes, goggles, long sleeve shirts, high-visibility vests and hard hats. • Tenderers without the recommended PPE will not be allowed on the site walk. • Tenderers and their employees, visitors, clients and customers entering Transnet Offices, Depots, Workshops and Stores will have to undergo breathalyzer testing. • All forms of firearms are prohibited on Transnet properties and premises. • The relevant persons attending the meeting must ensure that their identity documents, passports or drivers licences are on them for inspection at the access control gates. <p>Certificate of Attendance in the form set out in the Returnable Schedule T2.2 hereto must be completed and submitted with your Tender as proof of attendance is required for a compulsory site meeting and/or tender briefing.</p> <p>Tenderers are required to bring this Returnable Schedule T2.2 to the Compulsory Tender Clarification Meeting to be signed by the Employer's Representative.</p> <p>Tenderers failing to attend the compulsory tender briefing will be disqualified.</p>
CLOSING DATE	<p>12:00pm on 16 July 2026</p> <p>Tenderers must ensure that tenders are uploaded timeously onto the system. If a tender is late, it will not be accepted for consideration.</p>

2. TENDER SUBMISSION

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

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

Log on to the Transnet eTenders/ New Tender System management platform website

Click on "ADVERTISED TENDERS" to view advertised tenders;



TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Click on "SIGN IN/REGISTER – for bidder to register their information (must fill in all mandatory information); <https://esupplierportal.transnet.net/portal/advertisedTenders>

- 2.1 Award the business to the highest scoring Tenderer/s unless objective criteria justify the award to another tenderer.
- 2.2 Not necessarily accept the lowest priced tender or an alternative Tender;
- 2.3 Go to the open market if the quoted rates (for award of work) are deemed unreasonable;
- 2.4 Should the Tenderers be awarded business on strength of information furnished by the Tenderer, which after conclusion of the contract is proved to have been incorrect, Transnet reserves the right to terminate the contract;
- 2.5 Request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 2.6 Not accept any changes or purported changes by the Tenderer to the tender rates after the closing date;
- 2.7 Verify any information supplied by a Tenderer by submitting a tender, the Tenderer/s hereby irrevocably grant the necessary consent to the Transnet to do so;
- 2.8 Conduct the evaluation process in parallel. The evaluation of Tenderers at any given stage must therefore not be interpreted to mean that Tenderers have necessarily passed any previous stage(s);
- 2.9 Unless otherwise expressly stated, each tender lodged in response to the invitation to tender shall be deemed to be an offer by the Tenderer. The Employer has the right in its sole and unfettered discretion not to accept any offer.
- 2.10 Not be held liable if tenderers do not provide the correct contact details during the clarification session and do not receive the latest information regarding this RFP with the possible consequence of being disadvantaged or disqualified as a result thereof.
- 2.11 Transnet reserves the right to exclude any Tenderers from the tender process who has been convicted of a serious breach of law during the preceding 5 [five] years including but not limited to breaches of the Competition Act 89 of 1998, as amended. Tenderers are required to indicate in tender returnable on **[T2.2-12]**, **[Breach of Law]** whether

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

or not they have been found guilty of a serious breach of law during the past 5 [five] years.

2.12 Transnet reserves the right to perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer:

- unduly high or unduly low tendered rates or amounts in the tender offer;
- contract data of contract provided by the tenderer; or
- the contents of the tender returnables which are to be included in the contract.

3. Transnet will not reimburse any Tenderer for any preparatory costs or other work performed in connection with this Tender, whether or not the Tenderer is awarded a contract.

4. **NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE**

Tenderers are required to self-register on the National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. The CSD can be accessed at <https://secure.csd.gov.za/>. Tenderers are required to provide the following to Transnet in order to enable it to verify information on the CSD:

Supplier Number..... and Unique registration reference number.....(Tender Data)

**Transnet urges its clients, suppliers and the general public
to report any fraud or corruption to
TIP -OFFS ANONYMOUS: 0800 003 056 OR Transnet@tip-offs.com**

T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for

Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

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

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

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

Clause

Data

C.1.1 The Employer is **Transnet SOC Ltd (Reg No. 1990/000900/30)** C.1.2 The tender documents issued by the Employer comprise:

Part T: The Tender

Part T1: Tendering procedures

T1.1 Tender notice and invitation to tender
T1.2 Tender data

Part T2: Returnable documents

T2.1 List of returnable documents
T2.2 Returnable schedules

Part C: The contract

Part C1: Agreements and contract data

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

Part C2: Pricing data

C2.1 Pricing instruction

C2.2 Activity Schedule

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Part C3: Scope of work

C3.1 Works Information

Part C4: Site information

C.1.4 The Employer's agent is:

Name: Leslie Thabede

Buyer

Ground Floor, uMhlathuze Building Port of Richards Bay

Address: **Richards Bay, 3900**

Email **leslie.thabede@transnet.net**

C.2.1 **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	Section T1.1
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	Section T2.2
• Verify the validity of all returnable documents	Section T2.1
• Verify if the Bid document has been duly signed by the authorized respondent	All sections

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
<ul style="list-style-type: none">• Whether any general and legislation qualification criteria set by Transnet, have been met.	All sections
<ul style="list-style-type: none">• Whether the Bid contains a priced offer as prescribed in the pricing schedule.	Part 2: C2.1 & C2.2
<ul style="list-style-type: none">• Whether the Bid materially complies with the scope and/or specification given.	All Sections
Respondent shall provide proof of the following Technical Prequalification requirements: <ul style="list-style-type: none">• Tenderers shall be registered with the Construction• Industry Development Board CIDB as 3 SL or higher	Part T2: Returnable Schedules

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

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

1. Stage One - Eligibility with regards to attendance at the compulsory clarification meeting or attendance will be verified against site meeting attendance register.

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

a) Only those tenderers who are registered with the CIDB or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of **3SL or Higher** class of construction work, are eligible to have their tenders evaluated.

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

3. Stage Three - Functionality:

Attached

C.2.7

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

Tenderers are also **required to bring their RFQ document to the clarification**

C.2.8 No alternative tender offers will be considered.

C.2.9 Each tender offer shall be in the **English Language.**

meeting and have their returnable document T2.2-02 certificate of attendance signed off by the Employer's authorized representative.

C.2.10 The Employer's details and identification details that are to be shown on each tender offer are as follows:

Identification details: The tender documents must be uploaded with:

Name of Tenderer: **J02 TRIPPER CAR DRIVE ASSEMBLY**

Contact person and details: Leslie Thabede

The Tender Number: TPT/2026/03/0186/3003/RFQ

C.2.11 *Telephonic, telegraphic, facsimile or e-mailed tender offers will not be accepted.*

C.2.12

The closing time for submission of tender offers is:

Time: **12:00pm** on the **01 April 2026**

Location: The Transnet e-Tender Submission Portal: (<https://transnetetenders.azurewebsites.net>);

NO LATE TENDERS WILL BE ACCEPTED

C.2.13

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

C.2.14

The tenderer is required to submit with his tender:

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

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

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

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

C.3.11. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points systems as described in Preferential Procurement Regulations.

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

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

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

C.3.13 Transnet reserves the right to award the tender to the tenderer who scores the highest number of points overall unless there are **objective criteria** that will justify the award of the tender to another tenderer. The objective criteria Transnet may apply in this bid process include:

- a) Bidder is not in good standing with Transnet National Ports Authority due to a poor track record of past performance with Transnet SOC Ltd and or Transnet National Ports Authority.
- b) There is clear, uncontrived and/or overwhelming evidence and/or facts that the bidder has or continues to be in breach of any of the provisions contained in the Integrity Pact;
- c) The Probity check undertaken by Transnet National Ports Authority establishes the existence of any unmitigated risks which would have a negative impact on the project;
- d) Unless the appointment of the bidder would result in a negative impact on Transnet's Return on Investment;
- e) It is necessary to rotate Suppliers to promote opportunities for other suppliers, in circumstances where the bidder has been awarded business previously and the award of the tender will result in inequitable allocation of business;

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

- f) The tenderer or its members, directors, partners:
- Is under restrictions as contemplated in the Integrity Pact,
 - Is a subject of a process of restriction by Transnet or other state institution that Transnet may be aware of and there is a clear, uncontrived and/or overwhelming evidence and/or facts in relation to the alleged wrongdoing on the basis of which the restriction process has been initiated;
- g) cannot, as necessary and in relation to the proposed contract, demonstrate that it 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;
- h) has no legal capacity to enter into the contract;
- i) is insolvent, in receivership, under Business Rescue as provided for in Chapter 6 of the Companies Act, 2008, being wound up, has its affairs administered pursuant to a court order, has ceased, or suspended its business activities, or is subject to legal proceedings in respect of any of the foregoing.
- j) does not comply with the legal requirements, if any, stated in the tender data; and
- k) is not able to perform the contract free of conflicts of interest.
- l) is able, in the option of the employer to perform the contract free of conflicts of interest.

Evaluation Schedule: Previous Experience

Note to tenderers:

Tenderers are required to demonstrate performance in comparable projects of similar size and nature by supplying the following:

- A list of past / current comparable projects.
- Construction of similar works as detailed in the Works Information with reference to:
- Steel fabrication of conveyors, stacker/reclaimers and/or ship loaders in heavy material handling industry or mines.
- Sufficient references to substantiate experience indicated (Client name and contact details, project description, duration and contract value)

Index of documentation attached to this schedule

	DOCUMENT NAME
1	
2	
3	
4	
Score	Previous Experience
0	Provided x 0 copy(s) of Purchase Orders of Structural repairs or fabrication of above R450K in the past 2 years
15	Provided x 1 copy(s) of Purchase Orders of Structural repairs or fabrication of above R450K in the past 2 years
30	Provided x 2 copy(s) of Purchase Orders of Structural repairs or fabrication of above R450K in the past 2 years
45	Provided x 3 copy(s) of Purchase Orders of Structural repairs or fabrication of above R450K in the past 2 years
60	Provided x 4 copy(s) of Purchase Orders of Structural repairs or fabrication of above R450K in the past 2 years
	Coded welders
40	Coded welders x 2 with coded welder performance qualification certificates
20	Coded welders x 1 with coded welder performance qualification certificates
0	No coded welders
100	Total
	Technical qualification threshold = 80%

Annex C

Standard Conditions of Tender

C.1 General

C.1.1 Actions

C.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

C.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

C.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

C.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

C.1.3 Interpretation

C.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

C.1.3.2 These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.

C.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

- a) **conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
 - ii) an individual or tenderer is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the tenderer who employs that employee.
- b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;



TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.1 List of Returnable Documents

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

T2.2-01 **Stage One as per CIDB: Eligibility Criteria Schedule** - CIDB Registration of **3SL OR HIGHER**

T2.2-02 **Stage Two as per CIDB: Eligibility Criteria Schedule** - Certificate of attendance at ` Compulsory Tender Clarification Meeting or attendance will be verified against site meeting attendance register.

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

T2.2-03 Previous Experience

2.1.3 Returnable Schedules:

General:

T2.2-04 Authority to submit a tender.

T2.2-05 Record of addenda to tender documents

T2.2-06 Letter of Good Standing

T2.2-07 Risk Elements

T2.2-08 Site Establishment Requirements

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

ANNEX G Compulsory Enterprise Questionnaire

Agreement and Commitment by Tenderer:

T2.2-09 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire

T2.2-10 Non-Disclosure Agreement

T2.2-11 RFP Declaration Form

T2.2-12 RFP – Breach of Law

T2.2-13 Certificate of Acquaintance with Tender Document

T2.2-14 Service Provider Integrity Pact

T2.2-15 Supplier Code of Conduct

T2.2-16 Agreement in terms of the Protection of Personal Information Act (POPIA)

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

1.3.2 Bonds/Guarantees/Financial/Insurance:

T2.2-17 Insurance provided by the Contractor.

2.2 C1.1 Offer portion of Form of Offer & Acceptance

2.3 C1.2 Contract Data

2.5 C2.1 Pricing Instructions (Activity schedule) 2.6

C2.2 Activity schedule

T2.2-01 Eligibility Criteria Schedule - CIDB Grading Designation of 3SL OR Higher

Note to tenderers:

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

CRS Number	Status	Grading	Expiry Date

1. Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a **3SL or higher** class of construction work, are eligible to have their tenders evaluated.

2. Joint Venture (JV)

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

1. every member of the joint venture is registered with the CIDB;
2. the lead partner has a contractor grading designation of not lower than one level one level below the required grading designation in the class of construction works under consideration and possesses the required recognition status; and
3. the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for a **3SL or higher** class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations
4. the Contractor shall provide the employer with a certified copy of its signed joint venture agreement;
5. and in the event that the joint venture is an 'Incorporated Joint Venture' the Memorandum of Incorporation to be provided within 4 (four) weeks of the Contract Date.

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-02: Eligibility Criteria Schedule:

Certificate of Attendance at Tender Clarification Meeting

This is to certify that

(Company Name)

Represented by: (Name and Surname)

Was represented at the compulsory tender clarification meeting

Held at:		
On (date)		Starting time:

Particulars of person(s) attending the meeting:

Name _____ Signature _____

Capacity _____

Attendance of the above company at the meeting was confirmed:

 Name

 Signature

For and on Behalf of the Employers Agent.

Date _____

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-03: Authority to submit a Tender

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

A - COMPANY	B - PARTNERSHIP	C - JOINT VENTURE	D - SOLE PROPRIETOR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

A. Certificate for Company

I, _____ chairperson of the board of directors _____, hereby confirm that by resolution of the board taken on _____ (date), Mr/Ms _____,

acting in the capacity of _____, was authorised to sign all documents in connection with this tender offer and any contract resulting from it on behalf of the company.

Signed

Date

Name

Position

Chairman of the Board of Directors

B. Certificate for Partnership

We, the undersigned, being the **key partners** in the business trading as hereby

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR
TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

authorize _____

Mr/Ms _____

acting in the capacity of

to sign all documents in

T2.2-04: Record of Addenda to Tender Documents

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

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

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

T2.2-05 Letter/s of Good Standing with the Workmen's Compensation Fund

Attached to this schedule is the Letter/s of Good Standing.

- 1.
- 2.
- 3.
- 4.

Name of Company/Members of Joint Venture:

.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR
TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

CPM 2020 Rev Part T2: Returnable Schedules T2.2-07: Site Establishment

Page 1 of 1

T2.2-08: ANNEX G Compulsory Enterprise Questionnaire

The following particulars hereunder must be furnished.

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

Section 1: Name of enterprise: _____

Section 2: VAT registration number, if _____

any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships

Name	Identity number	Personal income tax number

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 6: Particulars of companies and close corporations

Company registration number _____

Close corporation number _____

Tax reference number:

Section 7: The attached SBD4 must be completed for each tender and be attached as a tender requirement.

Section 8: The attached SBD 6 must be completed for each tender and be attached as a requirement.

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

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

v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

.....

.....

Name

Position

.....

.....

Enterprise name

.....

SBD 6.1

PREFERENCE POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for Specific Goals contribution. Transnet will award preference points to companies who provide valid proof of evidence as per the table of evidence in paragraph 4.1 below.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price;
 - (b) B-BBEE Status Level of Contribution; and
 - (c) Any other specific goal determined in the Transnet preferential procurement policy
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION Level 1 or 2 +50% Black Youth Owned Entities	20
Total points for Price and B-BBEE must not exceed	100

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

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

2. DEFINITIONS

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

preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left[1 - \frac{P_t - P_{min}}{P_t - P_{min}} \right]$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{min} = Comparative price of lowest acceptable bid

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

Selected Specific Goals	Number of points allocated (20)
B-BBEE Status level of contributor (1 or 2)	6.67
30% Black Women Owned Entities	6.67
+50% Black Youth Owned Entities	6.67
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

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	<p>Certificate issued by SANAS accredited verification agency</p> <p>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)</p> <p>[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.]</p>
EME¹	<p>Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership</p>
	<p>Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership</p> <p>Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard</p>

- 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.

¹ In terms of the Implementation Guide: Preferential Procurement Regulations, 2017, Version 2, paragraph 11.11 provides that in the Transport Sector, EMEs can provide a letter from accounting officer or get verified and be issued with a B-BBEE certificate by

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

5. BID DECLARATION

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

TRANSNET PORT TERMINALS
 TENDER NUMBER: PPA-106940
 DESCRIPTION OF THE WORKS: PROVISION OF PROVISION OF K71 WALKWAY AND SLEWING STRUCTURAL REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

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

6.1 B-BBEE Status Level of Contribution of 1 or 2: =(maximum of 6.67 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)

SANAS accredited professional or agency as the Transport Sector Code has not been aligned to the generic Codes. EMEs in the Transport Sector are not allowed to provide a sworn affidavit as the generic codes are not applicable to them.

YES		NO	
-----	--	----	--

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE.

(Tick applicable box)

YES		NO	
-----	--	----	--

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
 FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional Supplier/Service provider
- Other Suppliers/Service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

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

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)SBD4</p> <p>DATE:</p>
--

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
 FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest² in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
 REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will

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

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements 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.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

Signature	Date
-----------	------

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Position

Name of bidder

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-09 NON-DISCLOSURE AGREEMENT

T2.2-10: RFQ DECLARATION FORM

NAME OF COMPANY:

We _____ do hereby certify
that:

1. Transnet has supplied and we have received appropriate tender offers to any/all questions (as applicable) which were submitted by ourselves for tender clarification purposes;
2. we have received all information we deemed necessary for the completion of this Tender;
3. at no stage have we received additional information relating to the subject matter of this tender from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the tender documents;
4. we are satisfied, insofar as our company is concerned, that the processes and procedures adopted by Transnet in issuing this tender and the requirements requested from tenderers in responding to this tender have been conducted in a fair and transparent manner; and
5. furthermore, we acknowledge that a direct relationship exists between a family member and/or an owner / member / director / partner / shareholder (unlisted companies) of our company and an employee or board member of the Transnet Group as indicated below: [Respondent to indicate if this section is not applicable]

ADDRESS:

FULL NAME OF OWNER/MEMBER/DIRECTOR/ PARTNER/SHAREHOLDER:

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR
TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Page 2 of 3

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Indicate nature of relationship with Transnet:

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

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

6. We accept that any dispute pertaining to this tender will be resolved through the Ombudsman process and will be subject to the Terms of Reference of the Ombudsman. The Ombudsman process must first be exhausted before judicial review of a decision is sought. (Refer "Important Notice to respondents" below).
7. We further accept that Transnet reserves the right to reverse a tender award or decision based on the recommendations of the Ombudsman

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

without having to follow a formal court process to have such award or decision set aside.

TENDER NUMBER: PPA-106940 - TPT/2026/02/0118/2035/RFQ DESCRIPTION OF THE WORKS: PROVISION OF K71 WALKWAY AND SLEWING STRUCTURAL REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

8. We have acquainted ourselves and agree with the content of **T2.2-13** "Service Provider Integrity Pact".

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

IMPORTANT NOTICE TO TENDERERS

- Transnet has appointed a Procurement Ombudsman to investigate any material complaint in respect of tenders exceeding R5,000,000.00 (five million S.A. Rand) in value. Should a Tenderer have any material concern regarding an tender process which meets this value threshold, a complaint may be lodged with Transnet’s Procurement Ombudsman for further investigation.
- It is incumbent on the Tenderer to familiarise himself/herself with the Terms of Reference for the Transnet Procurement Ombudsman, details of which are available for review at Transnet’s website www.transnet.net.

- An official complaint form may be downloaded from this website and submitted, together with any supporting documentation, within the prescribed period, to procurement.ombud@transnet.net
- For transactions below the R5,000,000.00 (five million S.A. Rand) threshold, a complaint may be lodged with the Chief Procurement Officer of the relevant Transnet

CPM 2020 Rev 01 Operating Division.

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

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR
TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

CPM 2020 Rev 01

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-11: REQUEST FOR PROPOSAL – BREACH OF LAW

NAME OF COMPANY:

I / We _____ do hereby certify that **I/we have/have not been** found guilty during the preceding (five) years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Tenderer is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.

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 Tenderer from the tendering process, should that person or company have been found guilty of a serious breach of law, tribunal or regulatory obligation.

Signed on this _____ day of _____ 20____



ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

SIGNATURE OF TENDER

T2.2-12 Certificate of Acquaintance with Tender Documents

NAME OF TENDERING ENTITY:

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

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

communication between partners in a joint venture or consortium will not be construed as collusive Tendering.

6. In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where Services will be rendered [market allocation]
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a Tender;
 - e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - f) Tendering with the intention not winning the tender.
7. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the Services to which this tender relates.
8. The terms of the accompanying tender have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
9. I/We am/are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and/or may be reported to the National Prosecuting Authority [NPA] for criminal investigation. In addition, Tenderers that submit suspicious tenders may be restricted from conducting business with the public sector for a period not exceeding 10

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

[ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of
2004 or any other applicable legislation.

Signed on this _____ day of _____ 20__

SIGNATURE OF TENDERER
CPM 2020 Rev 01

2 2

Part T2: Returnable Schedules
T2.2-12: Certificate of Acquaintance with
Tender Documents



ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-13 Service Provider Integrity Pact

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

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

INTEGRITY PACT

Between

TRANSNET SOC LTD

Registration Number: 1990/000900/30

("Transnet") and

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

Supplier Code of Conduct

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

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

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

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

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

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

- Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our suppliers.
- Employees must not accept or request money or anything of value, directly or indirectly, from suppliers.
- Employees may not receive anything that is calculated to:

- Illegally influence their judgement or conduct or to ensure the desired outcome of a sourcing activity;

Page 1 of 3

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

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

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

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

- Generally, suppliers have their own business standards and regulations. Although Transnet cannot control the actions of our suppliers, we will not tolerate any illegal activities. These include, but are not limited to:
 - Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
 - Collusion;
 - Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
 - Corrupt activities listed above; and
 - Harassment, intimidation or other aggressive actions towards Transnet employees.

- Suppliers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence is conducted and the supplier is expected to participate in an honest and straight forward manner.
- Suppliers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.

Conflicts of Interest

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

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

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

I, _____ of _____

(insert name of Director or as per Authority Resolution from Board of _____ (insert name of Company)

Directors) hereby acknowledge having read, understood and agree to the terms and conditions set out in the "Transnet Supplier Code of Conduct."

Signed this on day at

TENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Signature

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-15 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

1. PREAMBLE AND INTRODUCTION

- 1.1. The rights and obligation of the Parties in terms of the Protection of Personal Information Act, 4 of 2013 ("POPIA") are included as forming part of the terms and conditions of this contract.

2. PROTECTION OF PERSONAL INFORMATION

- 2.1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No. 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.

- 2.2. The Operator will process all information by the Transnet 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.

- 2.3. The Parties acknowledge and agree that, in relation to personal information of Transnet and the information of a third party that will be processed pursuant to this Agreement, the Operator is (...
.....**name of Tenderer/Contractor**) hereinafter Operator and the Data subject is "Transnet". Operator will process personal information only with the knowledge and authorisation of Transnet and will treat personal information and the information of a third party 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.

- 2.4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this Agreement and the Operator is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.

- 2.5. In terms of this Agreement, the Operator acknowledges that it will obtain and have access to personal information of Transnet and the information of a third party and agrees that it shall only process the information disclosed by Transnet in terms of this Agreement and only for the purposes as detailed in this Agreement and in accordance with any applicable law.

- 2.6. Should there be a need for the Operator to process the personal information and the information of a third party in a way that is not agreed to in this Agreement, the Operator must request consent

Personal Information Act, 4 of 2013 ("POPIA")

from Transnet to the processing of its personal information or and the information of a third party in a manner other than that it was collected for, which consent cannot be unreasonably withheld.

- 2.7. Furthermore, the Operator will not otherwise modify, amend or alter any personal information and the information of a third party submitted by Transnet or disclose or permit the disclosure of any personal information and the information of a third party to any third party without prior written consent from Transnet.
- 2.8. The Operator 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 the services offered to Transnet in terms of this Agreement (physically, through a computer or any other form of electronic communication).
- 2.9. The Operator shall notify Transnet in writing of any unauthorised access to personal information and the information of a third party, 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 Operator must inform Transnet of the breach as soon as it has occurred to allow Transnet to take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and the information of a third party and to restore the integrity of the affected personal information as quickly as is possible.
- 2.10. Transnet may, in writing, request the Operator to confirm and/or make available any personal information and the information of a third party in its possession in relation to Transnet and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA.
- 2.11. Transnet may further request that the Operator correct, delete, destroy, withdraw consent or object to the processing of any personal information and the information of a third party relating to the Transnet or a third party in the Operator's s possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations .
- 2.12. In signing this addendum that is in terms of the POPIA, the Operator hereby agrees that it has adequate measures in place to provide protection of the personal information and the information of a third party given to it by Transnet in line with the 8 conditions of the POPIA and that it will provide to Transnet satisfactory evidence of these measures whenever called upon to do so by Transnet.

The Operator is required to provide confirmation that all measures in terms of the POPIA are in place when processing personal information and the information of a third party received from Transnet:

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS
 FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

YES	
------------	--

NO	
-----------	--

2.13. Further, the Operator acknowledges that it will be held liable by Transnet should it fail to process personal information in line with the requirements of the POPIA. The Operator will be subject to 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 Transnet submitted to it.

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

3. SOLE AGREEMENT

3.1. The Agreement constitutes the sole agreement between the parties relating to the subject matter referred to in paragraph 1.1 of this, and no amendment/variation/change shall be of any force and effect unless reduced to writing and signed by or on behalf of both parties.

Signed at _____ on this _____ day of _____

Name: _____

Title: _____

Signature: _____

..... **[Company Name]**

(Operator)

Authorized signatory for and on behalf of [Company name] who warrants that he/she is duly authorized to sign this Agreement.

AS WITNESSES:

1. Name: _____

Signature: _____

2. Name: _____

Signature: _____

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

T2.2-16: Insurance provided by the Contractor

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

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

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

C1.1: Form of Offer & Acceptance Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the:



ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
 REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

K71 WALKWAY AND SLEWING STRUCTURAL REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

The tenderer, identified in the Offer signature block, has examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.

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

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

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

Signature(s) Name(s)

Capacity

For the tenderer:

(Insert name and address of organisation)

Date signature of witness

Tenderer's CIDB registration number:

Name &

Acceptance

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

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
 REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

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

Part C2 Pricing Data

Part C3 Scope of Work: Works Information

Part C4 Site Information

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

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

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

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

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

Signature(s)

Name(s)

Capacity

for the Employer

Transnet SOC Ltd

(Insert name and address of organisation)

Name &

signature of

Date witness



Schedule of Deviations Note:

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

No.	Subject	Details
1		
2		
3		
4		
5		

By the duly authorised representatives signing this Schedule of Deviations below, the Employer and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Employer during this process of Offer and Acceptance. It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the tenderer:

For the Employer

Signature

Name
Capacity

On behalf (Insert name and address of organization)

Transnet SOC Ltd of
Date

Name &



signature of
witness



ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR
 ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

C1.2 Contract Data

Part one - Data provided by the Employer

Clause Statement	Data
1 General The conditions of contract are the core clauses and the clauses for main Option: dispute resolution Option and secondary Options of the NEC3 Term Service Contract (June 2005) (and amended June 2006 and April 2013)	A: Priced contract with price list W1: Dispute resolution procedure X2: Changes in the law X17: Low service damages X18: Limitation of liability Z: Additional conditions of contract

10.1 The Employer is: **Transnet SOC Ltd**

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
 REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Address
 Registered address:
Transnet Corporate Centre Braamfontein
138 Eloff Street

Johannesburg

2000

Having elected its Contractual Address for **Transnet Port Terminals** the
 purposes of this contract as: **uMhlathuze Building**
Richards Bay
3900

10.1 The Service Manager is (name):

Address	Transnet Port Terminals uMhlathuze Building Richards Bay 3900
Tel	035 905 3921
e-mail	bheka.gumede@transnet.net

11.2(1) The Accepted Plan is	Section C3 of this document, including Annexes thereto as submitted by the Contractor and accepted by the Service Manager
------------------------------	--

11.2(2) The Affected Property is	
----------------------------------	--

11.2(13) The service is	J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)
-------------------------	--

11.2(14) The following matters will be included in the Risk Register	
--	--

11.2(15) The Service Information is in	Part C3.1 -Service Information
--	---------------------------------------

12.2 The law of the contract is the law **the Republic of South Africa subject to of the jurisdiction of the Courts of South**

Africa.

PAGE 2

C1.2: Contract Data provided by the

13.1 The language of this contract is **English**

13.3 The period for reply is **Two (2) weeks**

2 The Contractor's main responsibilities

21.1 The Contractor submits a first plan for acceptance within **Two (2) weeks of the Contract Date**

22.1 The Contractor submits a revised plan for acceptance with in **One (1) week of the kick-off meeting**

30.1 The starting date is. **TBC**

30.1 The service period is

4 Testing and defects

As per clause 4

5 Payment

50.1 The assessment interval is **25th (twenty fifth) day of each successive month.**

51.1 The currency of this contract is the **South African Rand.**

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
 REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

51.2	The period within which payments are made is	Payment will be effected on or before the last day of the month following the month during which a valid Tax Invoice and Statement were received.
51.4	The interest rate is	The prime lending rate of the Rand Merchant Bank of South Africa.
6	Compensation events	No data will be required for this section.
7	Use of Equipment Plant and Materials	No additional data is required for this section of the conditions of contract.
8	Risks and insurance	

PAGE 3

C1.2: Contract Data provided by the

TENDER NUMBER: PPA-106940 - TPT/2026/02/0118/2035/RFQ DESCRIPTION OF THE WORKS:
 PROVISION OF K71 WALKWAY AND SLEWING STRUCTURAL REPAIRS FOR TRANSNET PORT TERMINAL
 RICHARDS BAY (TPT RCB)

80.1	These are additional Employers risks	None
83.1	The Contractor provides these additional insurances Professional Indemnity Insurance Note: The terms and other matters applicable to this insurance provided by the Employer are likewise detailed in section C1.4 to the contract.	The Contractor provides these additional insurances Professional Indemnity Insurance Note: The terms and other matters applicable to this insurance provided by the Employer are likewise detailed in section C1.4 to the contract.
83.1	Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger and Unauthorised Passenger Liability indemnity with a minimum indemnity limit of R 5 000 000.	



83.1	The Contractor liability to the Employer for indirect or consequential loss including loss of profit, revenue and goodwill, is limited to:	The Total of the Prices.
------	--	---------------------------------

83.1	For any one event, the Contractor liability to the Employer for loss of or damage to the Employers property is limited to:	The Total of the Prices.
------	--	---------------------------------

83.1	The Contractor total liability to the Employer for all matters arising under or in connection with this contract, other than the excluded matters, is limited to:	The Total of the Prices.
------	---	---------------------------------

9	Termination	See Additional Conditions of Contract Clause Z1
----------	--------------------	--

10	Data for main Option clause	
-----------	------------------------------------	--

A	Priced contract with price list	
----------	--	--

20.5	The Contractor prepares forecasts of the final total of the Prices for the whole of the service at intervals no longer than	Four (4) weeks.
------	---	------------------------

11	Data for Option W1	
-----------	---------------------------	--

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
 DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
 REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

W1.1	The Adjudicator is (Name)	Both parties will agree as and when a dispute arises. If the parties cannot reach an agreement on the Adjudicator, the chairman of the Association of Arbitrators will appoint an Adjudicator.
W1.2(3)	The Adjudicator nominating body is: If no Adjudicator nominating body entered, it is	The Association of Arbitrators (Southern Africa)
W1.4(2)	The tribunal is:	Arbitration
W1.4(5)	The arbitration procedure is	The Rules for the Conduct of Arbitrations of the Association of Arbitrators (Southern Africa)
	The place where arbitration is to be held is	Richards Bay, Kwa-Zulu Natal, South Africa
	The person or organisation who will choose an arbitrator	The Chairman of the Association of Arbitrators (Southern Africa)
	<ul style="list-style-type: none"> - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is 	

12 Data for secondary Option clauses

X1 Price adjustment for inflation

X1.1	The base date for indices is The proportions used to calculate the Price Adjustment Factor are:	TBC The index referred to in this clause shall be deemed to refer to the CPI index on the starting date as stated under clause 30.1. Price adjustment for inflation shall only take place on contract anniversary and every subsequent anniversary date for the duration of the service.
------	--	---



X2	Changes in the law	No additional data is required for this Option
X17	Low service damages	
X17.1	Low service damages	-
X18	Limitation of liability	
		PAGE 5
		C1.2: Contract Data provided by the
X18.1	The Contractor's liability to the Employer for indirect or consequential loss is limited to Nil.	
X18.2	For any one event, the Contractor's liability to the Employer for loss of or damage to the Employer's property is limited to	The deductible of the relevant insurance policy
X18.3	The Contractor's liability for Defects due to his design of an item of Equipment is limited to	The cost of correcting the defect.
X18.4	The Contractor's total liability to the Employer, for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	Total of the Prices.
X18.5	The end of liability date is	
Z	Additional conditions of contract	
Z1	Obligations in respect of Termination	

ENDER NUMBER: PPA-127393 - TPT/2026/06/0670/7525/RFQ
DESCRIPTION OF THE WORKS: PROVISION OF J02 CONVEYOR TRIPPER CAR ASSEMBLY
REPAIRS FOR TRANSNET PORT TERMINAL RICHARDS BAY (TPT RCB)

Z1.1

The following will be included under core clause 91.1:

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

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

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

Z1.2 Termination Table

The following will be included under core clause 90.2 Termination Table as follows:

Amend "A reason other than R1 – R21" to "A reason other than R1 – R23"

Z1.3

Amend "R1 – R15 or R18" to "R1 – R15, R18, R22 or R23."

Z2 **Right Reserved by Transnet to Conduct Vetting through SSA**

- Z2.1 Transnet reserves the right to conduct vetting through State Security Agency (SSA) for security clearances of any Contractor who has access to National Key Points for the following without limitations:
1. Confidential – this clearance is based on any information which may be used by malicious, opposing or hostile elements to harm the objectives and functions of an organ of state.
 2. Secret – clearance is based on any information which may be used by malicious, opposing or hostile elements to disrupt the objectives and functions of an organ of state.
 3. Top Secret – this clearance is based on information which may be used by malicious, opposing or hostile elements to neutralise the objectives and functions of an organ of state.
-

Z3 **Additional clause relating to Collusion in the Construction Industry**

- Z3.1 The contract award is made without prejudice to any rights Transnet may have to take appropriate action later with regard to any declared bid rigging including blacklisting.
-

Z4 **Protection of Personal Information Act**

- Z4.1 The Employer and the Contractor are required to process information obtained for the duration of the Agreement in a manner that is aligned to the Protection of Personal Information Act
-

J02 CONVEYOR TRIPPER CAR ASSEMBLY REPAIRS

C1.2 Contract Data

Part two - Data provided by the Contractor

The tendering contractor is advised to read both the NEC3 Term Service Contract (June 2005) and the relevant parts of its Guidance Notes (TSC3-GN) in order to understand the implications of this Data which the tenderer is required to complete.

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

Clause	Statement	Data
10.1	The Contractor is (Name): Address Tel No. Fax No.	
11.2(8)	The direct fee percentage is%
	The subcontracted fee percentage is%
11.2(14)	The following matters will be included in the Risk Register
11.2(15)	The Service Information for the Contractor's plan is in:
21.1	The plan identified in the Contract Data is contained in:
24.1	The key persons are: 1 Name: Job: Responsibilities: Qualifications: Experience:

2 Name:

Job

PAGE

TENDER NUMBER:

Responsibilities:

Qualifications:

Experience:

.....

Term Service Contract 1 Part C1 CPM 2020 Rev 06

C1.2: Contract Data by Contractor

CV's

(and further key person's data including CVs are in

A Priced contract with price list

11.2(12) The price list is in

11.2(19) The tendered total of the Prices is **R.....**



PART 2: PRICING DATA (SUPPLY AND INSTALL J02 TRIPPER-CAR DRIVE UNITS)

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



C2.1 Pricing Instructions: Option A

1. The conditions of contract

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

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

Identified and defined terms 11
11.2

(20) The Activity Schedule is the *activity schedule* unless later changed in accordance with this contract.

(22) Defined Cost is the cost of the components in the Shorter Schedule of Cost Components whether work is subcontracted or not excluding the cost of preparing quotations for compensation events.

(27) The Price for Work Done to Date is the total of the Prices for

- each group of completed activities and
- each completed activity which is not in a group

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

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

1.2. Measurement and Payment

1.2.1 The Activity Schedule provides the basis of all valuations of the Price for Work Done to Date, payments in multiple currencies, price adjustments for inflation and general progress monitoring.

1.2.2 The amount due at each assessment date is based on **completed activities and/or milestones** as indicated on the Activity Schedule.

1.2.3 The Activity Schedule work breakdown structure provided by the *Contractor* is based on the Activity Schedule provided by the *Employer*. The activities listed by the *Employer* are the minimum activities acceptable and identify the specific activities which are required to achieve Completion.

1.2.4 The *Contractor's* detailed Activity Schedule summates back to the Activity Schedule provided by the *Employer* and is in sufficient detail to monitor completion of activities related to the Accepted Programme in order that payment of completed activities may be assessed.

1.2.5 The short descriptions in the Activity Schedule are for identification purposes only. All work described in the Works Information is deemed included in the activities.



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



C2.2 Activity Schedule

Activity No	Activity Description	Unit	Rate	Total QTY	Total price
2.1	Supply and Install J02 Tripper-car drive units				
2.1.1	Supply drive units	1			
2.1.2	Drive base modification	1			
2.1.3	On site installation	1			
			Price excl.		
			VAT		
			Price incl. VAT		
Total Price to be carried over to the Form of Offer & Acceptance					

TRANSNET PORT TERMINALS

DESCRIPTION OF THE WORKS: PROVISION OF SUPPLY AND INSTALLATION OF J02 TRIPPER-CAR DRIVE UNITS FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

SCOPE OF WORK

Supply and Install J02 Tripper-car Drive Units 2026

1 Overview of the works

1.1 Executive Overview

Port Rail terminals handle bulk commodities through the utilization of tippers, conveyor belts and associate equipment.

The new upgrade J02 tripper-car drive units, gearbox and motor, to be installed on the walkway side to improve constant operational efficiency and maintenance practices

NB: Any deviation from the scope needs to be authorised by Engineering manager before the work is performed.

The scope covers supply and installation work of the following:

- J02 Tripper-car drive assembly
- General

2 Preamble to Works Information Scope of Work

The current drive system components are to be dismantled/replaced to ensure quality work. The Tenderer must be authorized distributor of conveyor belt drives products and shall provide a methodology statement on how the project shall be carried out.

NB:

- 1. Full quality assurance to be done and recorded*

3 Drive Base Structure Modification

3.1 Drive Base

- 3.1.1 Remove the drive base to contractor's premisses
- 3.1.2 Clean and do modifications for new drive components
- 3.1.3 Base structure to be sandblasted and painted with NDT conducted
- 3.1.4 Painting must be as per marine specifications
- 3.1.5 Provide the work data pack that includes list of material. Detail fabrication processes, engineering drawing of all components and test certificates

3.2 Drive Gear Unit specifications

TRANSNET PORT TERMINALS	SUPPLY AND INTALLATION OF J02 TRIPPER-CAR DRIVE UNITS			Port Rail Terminals
	SOW	Compiled by: M Motloheloa	Page 3 of 5 Rev 01	

3.2.1 Supply Gear Unit equivalent to the following specifications:

- Gear Units brand: Siemens K129-KU-(132)
- Flange mounting, left side output drive shaft and valve for oil sampling
- Actual Transmission Ratio: 60.1
- Motor: 11 kw, Speed:1450, Volts: 380v and frame: 160

3.3 On-site Installation

3.3.1 Remove the old drive system

3.3.2 Install the new drive assembly, supply and install (01EBC SNC 522 100mm split cooper and SSN 522 complete assembly) bearings

3.3.3 Install the modified base with new drive units

3.3.4 Supply and install the 20B triplex sprocket set and chain

3.3.5 Fabricate and install the drive chain safety guard

4 General

4.1.1 House keeping

4.1.2 commissioning and handover

5 Services specifications as per TPT requirements

The following TPT specifications are included as applicable in the scope of work:

Quality Control	EEAM – Q - 009
Corrosion and Protection	EEAM - Q - 008

6 Constraints on how the Supplier Provides the Goods and Services

6.1 The general requirement and conditions

6.1.1 The contractor is required to execute the site work such that it does not interfere with other terminal's operations.

6.1.2 The contractor is required to plan their resources and maintain working hours in a manner to ensure that all the scope of work is completed within the agreed time schedule.

6.1.3 All contractors are to always wear all necessary PPE (Personal Protective Equipment) and work safely. Part of these PPE includes reflective vest

TRANSNET PORT TERMINALS	SUPPLY AND INTALLATION OF J02 TRIPPER-CAR DRIVE UNITS				Port Rail Terminals
	SOW	Compiled by: M Motloheola	Page 4 of 5	Rev 01	

6.1.4 No plant operation must be interrupted or isolated without the section supervisor's authority.

6.1.5 The contractor is required to attain relevant permits (Permit to work, Isolations, and permit to work for a task e.g. hot work) through the Transnet Supervisor/Technical Manager before commencing any work

7 Site Access

The site is at the Bulk Terminal in the Port of Richards Bay. Access to the Port of Richards Bay will be through the East or West Access Gates and will be subject to the TPT security requirements and regulations.

7 Exclusions

Hiring/ Provision of mobile crane, rigging teams and scaffolding

TRANSNET PORT TERMINALS	SUPPLY AND INTALLATION OF J02 TRIPPER-CAR DRIVE UNITS			Port Rail Terminals
	SOW	Compiled by: M Motloheloa	Page 5 of 5	