























DATE	TIME	TITLE	VENUE		
06 May 2024	10:00am	Upgrade of the North Groyne Promenade in the Port of Durban	Transnet National Ports Authority (TNPA), Queens Warehouse		
SITE /LOCATION		ATTENDEES			
Port of Durban		Hereby, acknowledge having read and understood the contents of the "Transnet Supplier Code Of Conduct" and the "Transnet Declaration of Interest" attached hereto.			
NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
SAMSON	PROCUREMENT	XMOOR PTY LTD		0814782534	SAMSON.CHETTY@XMOOR.CO.ZA
Nkanyiso Mlotkazi	Contract manager	Hlompha Technologies and Projects		0660107796	hlomphotech@gmail.com
Quane Meyer	MSE	LETABO CIVILS		0609975754	Admin@LetaboCivils.com
SANDRA MAWULEKE	Co-ordinator	SJ GLOBAL CONSTRUCTION		0729952754	Zinhle@sjglobalconstruction.co.za
LINDANI Mkhize	M.D	MASIHOSIPA-ANI TRADING		0765727782 0319140068	lindanifmk@icloud.com info@mspcan.co.za
SEAN DRESSING	Director	4 Core Group		0826651863	SEAN@4-CORE.CO.ZA Tristan@4-Core.co.za
SEAN DRESSING	PM	ENZA Construction		0834192625	AMEREETHA.REDDY@ENZA.CO.ZA

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Tshepo Motlhabi	DIRECTOR	MOREKURI TR AND TSHOLO DECOR	T. MOTHLABI	0733489043	Lmogetswe@telkomsa.net
Jacques de Coning	Contracts Manager	WK Construction SA	Jacques	083 469 4494	tenders@wkc.co.za
Bongwe Ngcobo	Project Admin	Olot Engineering	Bongwe	012 051 3080	info@olotengineering.co.za
Godfrey Khumalo	Admin	NIMAXAVANE	Godfrey	067 116589	godfreykhumalo@yahoo.com
Boniswa Maselo	Admin	SBM	Boniswa	082940323	info@sbmeng.co.za
B. Maselo	Admin	Plum Trading	B. Maselo	082940323	Sg.dudla@gmail.com
Sphs Qwabe	P manager	Zasemaci WEKENI	Sphs	0711592815	VCM@Gmail.com





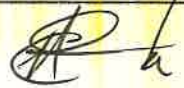

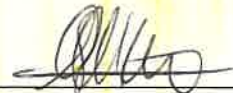
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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
ROTONDWA	DIRECTOR	DAWAILA GROUP		0101091920	info@dawaila.co.za
Zabest	Mpilo				
Mpilo Sibisi	Site Manager	Zabest		087602265	Zabest.co.za
Sonto Sikkakane	Director	Zimisele Afrika LMN JV		076 541 7905	zimisele-afrika@gmail.com admin@lmnconsulting.co.za
LINDIWE MAZIBUKO	MANAGER	LINDIYOHISE JV		0837356804	lindiyo1ise@gmail.com + TSHEVULA@GMAIL.COM
Khulekani MTshali	Briefers	Amadla Group		087 0561288	accounts@amadlaba.co.za
Gcina	Foreman	Phila Iso Group		0814387437	sizwe1@phila iso.co.za



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NHANKISO GUMEDE	ADMIN	MINTIRHO BUSINESS ENTERPRISE		0845000507	mintirho@mintirhobe.co.za
Ntuthuko Mchiz	PROJECT MANAGER	GUBHELA PROJECTS		0825839749	info@gubhelaprojects.co.za
Nampilo Shoba	Admin	THINK ABOUT TRADING ENTERPRISE		0810477535	Mhaxla711@gmail.com
Xolani Radebe	Admin	Thosholo HOLDINGS GROUP		0786029957	xolisi@thosholoholdings.co.za
Lilitha Motsh	Q.S	Zarnadungu Business Enterprise		053278940	tenders@zarnadungu.co.za
Abdul Kader	QS	MVY CONSTRUCTION CC		0727876665	mvyc@telkom sa.net
MUNCISI MCHUNU	ADMIN	DLISELA TRADING		0815757114	STUDIO@DLISELA.CO.ZA



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Q. RAMBIE Cameo	Q. S	EMUSA TRADING 595 CC		0317013344	info@sibcon.net
BOY	DIRECTOR	REMUN - Solution		072 127370	MIBE06666@gmail.com
M. FARA.	MEMBER	NHlangwale, Construction		078557670	SKwa-yas@gmail.com
Sicelo Meywa	Admin	Alfredson Projects		0786598017	info@alfredson.co.za
Anele Tembe	Admin	VIEW		010 0019011 031- 4422869	INFO@VIEW.CO.ZA
Nduduzo Lushaba	QS	Micromath trading b41cc		0845004711	Micromath b41@gmail.com
Sphamandla Mkhawana	FORUM	Hybrid control		0727886421	sphamandla@hybridcontrol.co.za

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TENDER CLARIFICATION
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Mnqobi Mlumbi	Supervisor	Polyarcs	M.A. Mlumbi	0670382415	admin@polyars.co.za
Sphe Khoza	DRIVER	BKT HOLDINGS	S. Khoza	0762471389	bkt Holdings 3@gmail.com
Goodman Mlamphahle	SUPERVISOR	HOLDINGS	G. Mlamphahle	0192417207	goodmanmblakekeni@gmail.com
VONANI MATHEBULA	SUPERVISOR	CIVIL ELEMENT	V. Mathebula	0121533175	info@civilelement.co.za
Spha Qwabe	Supervisor		S. Qwabe	0711592815	Admin@zmcc1.co.za
	ZASOMACINE KENI TRADING and PROJECTS				
Zizile Mgoduka		Landelane Trading Pty (LTD)	Z. Mgoduka	0722271220	admin@landelane.co.za / bd@landelane.co.za
Zoe Msonu	AS	Mazothando	Z. Msonu	076811685	mazo@mazothando.com
Nomasonko Ngwenya / Reshay	P.m	RMC CIVILS & Landscaping	N. Ngwenya	0103126761 / 0837439857	info@rmcc1.co.za / reshay@artce.co.za

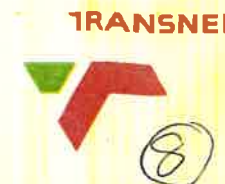
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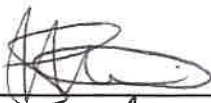
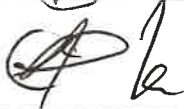

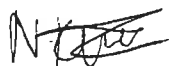



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Thamsanqa Mjwara	Representative	Makhathini Projects		0165248357	tummyinjwara@gmail.com mbuso@makhathini.co.za
Desmond Govender	PM	Shungu Tenderment Rov Rice Eng.		0822362688	tubtenders@gmail.com
Richard Chibepo	Manager	MORIEL Infrastructure		0788941171	richard@moriel.co.za
THUSI BUTHEBUYIZA	Supervisor	AMAGWABA Construction		0836827110	tenders@amagwaba.co.za
Keenan	Director	Capstone		0812721979	capstone1248cc@gmail.com
Thobeka	Q.S	Nha Nhe trading		0633559788	Thobeka@nha-nhe.co.za admin@nha-nhe.co.za
Dan Madisa	Director	Barthuis trading(Pty) Ltd		0711610972	danm@barthuis.co.za

TRANSNET NATIONAL PORTS AUTHORITY
TENDER NUMBER: TNPA/2024/03/0007/59398/RFP
DESCRIPTION OF THE WORKS: UPGRADE OF THE NORTH GROUYNE PROMENADE IN
THE PORT OF DURBAN

**SITE WALK-ABOUT ATTENDANCE
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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL		
LINDINE MAZIBUKO	DIRECTOR	LINDIYOMSE JV		0837356804	Lindiyo13e@gmail.com Tshevula@gmail.com		
Zizile MGOBOKA	ADMINISTRATOR	LANDELANE TRADING PTY LTD		072 227 1220	bd@landelane.co.za / admin@landelane.co.za		
SANDRA MALUEKE	P. Coordinator	SJ GLOBAL Construction		0726850941	Sandra@sjglobalconstruction.co.za		
ANELE TEMBE	VIEW ADMIN	VIEW		081-442 2869	info@view.co.za		
Sixelo Meyima	Admin	Alfredson Projects		078659 8517	info@alfredson.co.za		
Khulekani Mkhali	Admin	Amadlaba Group		078 225 9798	accounts@amadlaba.co.za		
Ron Madisa	Director	Barthuis trading (PTY) LTD		071 161 0972	donm@barthuis.co.za		

TRANSNET NATIONAL PORTS AUTHORITY
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NKANYISO GUMEDE	Admin	MINTIRHO BUSINESS ENTERPRISE		0845000507	mintirho@mintirhobe.co.za
SPHE KHOZA	TECHNICIAN	BKT HOLDINGS		076 2471389	sturette bkt holdings3@gmail.com
Sonto Sthaklane	Director	Zimisele AFRIKA LMN JV		076 541 7905	Zimisele-afrika@gmail.com admin@lmnconsulting.co.za
SEAN DRESSING	Director	L4 Core Group		082 6651865	SEAN@L4-Core.co.za
Nurudeen Mchunu	Director	GUBHELA PROJECT		0825839148	info@gubhelaprojects.co.za
Ramosoa Dlamini	Technician	Barthuis Trading (PTY) LTD		0783249737	damm@barthuis.co.za
Lilitha Madwa	C.S	Zarnadung Business Enterprise		053 217 9900 05	tenders@zarnadung.co.za

053 278 9910

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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
Thamsanga Mjwara	Representative	Marhathini Projects		0765248357	tammymjwara@gmail.com mbuso@marhathini.co.za
Q. CANCA	Q.S	IMVUSA TRADING 5954		031 7013044	info@siiban.net
Humelo	Representative	NTS 1295 Technical Services		0728040806	humeloo@ntsztechnical.co.za
Kibo Macebele	Director	Xintaboyana		071728744	info@xintaboyana.co.za
Thobeka Cele	Q.S	Nhanhe trading		0633559788	thobeka@nhanhe.co.za admin@nhanhe.co.za nhanhe

SUPPLIER CODE OF CONDUCT

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

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

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

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

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

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

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

- Gain an improper advantage.

- There may be times when a supplier is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our Suppliers to use our "Tip-offs Anonymous" Hot line to report these acts. (0800 003 056).

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

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

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

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

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.

Declaration of interest

As signed above, I declare that I have read and understood the contents of the Tender Documentation for the **Upgrade of the North Groyne Promenade in the Port of Durban**, meeting number **TNPA/2024/03/0007/59398/RFP** to be held on **06 May 2024**.

I further declare that:

- I am not in any way, whether directly or indirectly, interested in any contract or proposed contract, which has been or is to be entered into by the Company, and which is to be discussed at the abovementioned meeting;
- I am not in any way, whether directly or indirectly, save in my capacity as an employee of Transnet, interested in any other matter which is to be discussed at the abovementioned meeting;
- I do not have any relationship, whether of a family, business, social or other nature, with any person who has any interest, whether direct or indirect, in any contract or other matter to be discussed at the abovementioned meeting;
- Should I at any stage before, during or after the abovementioned meeting become aware of the existence of an interest or relationship of the nature described above, I will immediately disclose such interest or relationship to Transnet;
- I will treat all information shared / received at this meeting as strictly confidential, and will not share such information with any Transnet employee or third party, unless specifically authorized to do so or required to do so in the execution of my duties. Any release of information shall be in terms of the Transnet Capital Projects communication guidelines.