

**TRANSNET NATIONAL PORTS AUTHORITY**

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**] [Registration No. 1990/000900/30]

**REQUEST FOR PROPOSAL [RFP]**

**FOR THE APPOINTMENT OF A CONTRACTOR TO UNDERTAKE THE COMPLETE CONSTRUCTION, ASSEMBLE, PAINT, COMMISSION, DELIVER, OPERATIONALIZE, AND HANDOVER THE TUGBOAT TO THE PORT OF PORT ELIZABETH FOR A PERIOD OF 14 MONTHS.**

<b>RFP NUMBER:</b>	<b>TNPA/2024/03/0036/59996/RFP</b>
<b>ISSUE DATE:</b>	<b>09 APRIL 2024</b>
<b>COMPULSORY BRIEFING SESSION</b>	<b>18 APRIL 2024 @10H00</b>
<b>CLOSING DATE EXTENDED TO:</b>	<b>24 MAY 2024</b>
<b>CLOSING TIME:</b>	<b>16H00</b>
<b>BID VALIDITY PERIOD:</b>	<b>12 WEEKS FROM CLOSING DATE</b>

## Questions and Responses Set 1:

No	Bidders Questions	TNPA Responses
1	Under Evaluation Schedule T2.2-05: Evaluation Schedule: Health and Safety Requirements there is a requirement - 5. Complete and return the tender documentation (Contractor Safety Questionnaire).	See attached Questionnaire below.
2	Please confirm/ clarify where in the tender document the Contractor Safety Questionnaire is located or does it have another name?	See attached Questionnaire below.
3	In the list of returnable documents page 22 of the attached document, T2.2-01b: Completed and signed form of offer is mentioned but there attachment of this in the tender document.	Please complete C1.1-Form of Offer and acceptance on Pg 125 of 289 of the RFP.
4	For costing purposes please assist with the below; <ul style="list-style-type: none"> <li>• Complete list of free issue items</li> <li>• Technical description with quantities</li> <li>• Condition/current status of the items.</li> <li>• Location of the items, so that we can allow transport to Durban</li> </ul>	<b>See list of free issue items on the table below</b>
5	Request for 2 weeks Extension	Closing date extended <b>24 May 2024 at 16h00.</b>

Questions and Responses

Respondent's Signature

Date &amp; Company Stamp

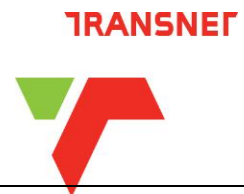
**4-LIST OF FREE ISSUE ITEMS**

Description	Status	Location	Completeness
2 x QSK 50 engines	New and still under warranty	Port Elizabeth	Complete package with control instruments
4 Box coolers	New and still under warranty	Port Elizabeth	Complete package with control instruments
2 x QSB 6,7 Genset complete package	New and still under warranty	Port Elizabeth	Complete package with control instruments
ZF Gearboxes	New and still under warranty	Port Elizabeth	Complete package with control instruments
Hull Steelwork	As seen during site briefing _ approved by BV	Port Elizabeth	98% as per the Naval Architect assessment
Superstructure Steelwork ( Wheelhouse & Accommodation)	As seen during site briefing _ approved by BV	Port Elizabeth	91 % as per the Naval Architect assessment

Questions and Responses

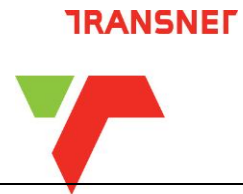
Respondent's Signature

Date & Company Stamp



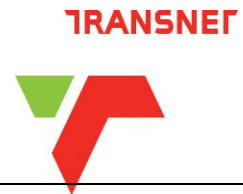
## Contractor Safety Questionnaire

1. Safe Work Performance										
1A	Injury Experience / Historical Performance – Alberta								0.5	
	Use the previous three years injury and illness records to complete the following:									
	Year									
	Number of medical treatment cases									
	Number of restricted workday cases									
	Number of lost time injury cases									
	Number of fatal injuries									
	Total recordable frequency									
	Lost time injury frequency									
	Number of worker manhours									
	Action taken to prevent re-occurrence									
	1	Medical Treatment Case	Any occupational injury or illness requiring treatment provided by a physician or treatment provided under the direction of a physician							
	2	Restricted Workday Case	Any occupational injury or illness that prevents a worker from performing any of his/her craft jurisdiction duties							
	3	Lost Time injury Cases	Any occupational injury that prevents the worker from performing any work for at least one day							
	4	Total Recordable Frequency	Total number of Medical Treatment, Restricted Work and Lost Time Injury cases multiplied by 200,000 then divided by total manhours							
5	Lost Time Injury Frequency	Total number of Lost Time Injury cases multiplied by 200,000 then divide by total manhours								
1B	Workers' Compensation Experience									
	Use the previous three years injury and illness records to complete the following (if applicable):									
	Industry Code:			Industry Classification:						
	Year									
	Industry Rate									
	Contractor Rate									
	% Discount or Surcharge									
	Is your Workers' Compensation account in good standing? (Please provide letter of confirmation) 0.5						Yes		No	



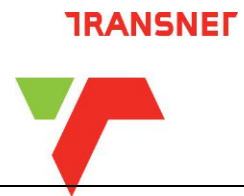
## Contractor Safety Questionnaire

2. Citations										
2A	Has your company been cited, charged or prosecuted under Health, Safety and/or Environmental Legislation in the last 5 years? If yes, provide details:						Yes		No	
2B	Has your company been cited, charged or prosecuted under the above Legislation in another Country, Region or State? If yes, provide details:						Yes		No	
3. Citations										
Does your company have a Certificate of Recognition?						Yes		No		
If yes, what is the		Certificate No:			Issue Date:					
4. Safety Program										
4A	Submit your company written health and safety plan? Submit for provide a copy for review								2	
4B	Submit your company pocket safety booklet for field distribution?								0.5	
4C	Health and safety plan should contain the following elements									
		Yes	No		Yes	No				
	Health and Safety Policy			Equipment Maintenance						
	Incident Management and reporting			Emergency Preparedness/Response						
	Recordkeeping & Statistics			Hazard Assessment and Risk Management and training						
	Reference to Legislation			Safe Work Practices						
	General Rules & Regulations			Safe Work Procedures and Safe operating procedures						
	Roles and responsibilities			Workplace Inspections						
	Responsibilities			Investigation Process						
	PPE Standards			Training Policy & Program						
	Environmental Standards			Communication Processes						
	Work Program or look ahead plan			Competency and Training						
	5. Training Program									
5A	Attach orientation program for new hire employees? include a course outline. Does it include any of the following:								1	
		Yes	No		Yes	No				
	General Rules & Regulations			Confined Space Entry						
	Emergency Reporting			Trenching & Excavation						
	Injury Reporting			Signs & Barricades						
	Legislation			Dangerous Holes & Openings						



## Contractor Safety Questionnaire

	Right to Refuse Work			Rigging & Cranes		
	Personal Protective Equipment			Mobile Vehicles		
	Emergency Procedures			Preventative Maintenance		
	Project Safety Committee			Hand & Power Tools		
	Housekeeping			Fire Prevention & Protection		
	Ladders & Scaffolds			Electrical Safety		
	Fall Arrest Standards			Compressed Gas Cylinders		
	Aerial Work Platforms			Weather Extremes		
5B	Submit a program for training newly hired or promoted supervisors? Tenderer must submit an outline for evaluation which include instruction on the following:					1
		Yes	No		Yes	No
	Employer Responsibilities			Safety Communication		
	Employee Responsibilities			First Aid/Medical Procedures		
	Due Diligence			New Worker Training		
	Safety Leadership			Environmental Requirements		
	Work Refusals			Hazard Assessment		
	Inspection Processes			Pre-Job Safety Instruction		
	Emergency Procedures			Drug & Alcohol Policy		
	Incident Investigation			Progressive Disciplinary Policy		
	Safe Work Procedures			Safe Work Practices		
	Safety Meetings			Notification Requirements		
<b>6. Safety Activities</b>						
6A	Do you conduct safety inspections?	Yes	No	Weekly	Monthly	Quarterly
	Describe your safety inspection process (include participation, documentation requirements, follow-up, report distribution)					
	Who follows up on inspection action items?					
6B	Do you hold site safety meetings for field employees? If Yes, how often?	Yes	No	Daily	Weekly	Biweekly
6C	Do you hold site meetings where safety is addressed with management and field supervisors?	Yes	No	Weekly	Biweekly	Monthly
6D	Is pre-job safety instruction provided before to each new task?	Yes	No			
	Is the process documented?	Yes	No			
	Who leads the discussion?					
6E	Do you have a hazard assessment process?	Yes	No			
	Are hazard assessments documented?	Yes	No			
	If yes, how are hazard assessments communicated and implemented on each project?					



## Contractor Safety Questionnaire

	Who is responsible for leading the hazard assessment process?					
6F	Submit your company policies and procedures for environmental protection, spill clean-up, reporting, waste disposal, and recycling as part of the Health & Safety Program?					
6G	How does your company measure its H&S success? Attach separate sheet to explain					
<b>7. Safety Stewardship</b>						
7A	Are incident reports and report summaries sent to the following and how often?	Yes	No	Monthly	Quarterly	Annually
	Project/Site Manager					
	Vice President/Managing Director					
	Safety Director/Manager					
	President/Chief Executive Officer					
7B	How are incident records and summaries kept? How often are they reported internally?	Yes	No	Monthly	Quarterly	Annually
	Incidents totalled for the entire company					
	Incidents totalled by project					
	Subtotalled by superintendent					
	Subtotalled by foreman					
7C	How are the costs of individual incidents kept? How often are they reported internally?	Yes	No	Monthly	Quarterly	Annually
	Costs totalled for the entire company					
	Costs totalled by project					
	Subtotalled by superintendent					
	Subtotalled by foreman/general foreman					
7D	Does your company track non-injury incidents?	Yes	No	Monthly	Quarterly	Annually
	Near Miss					
	Property Damage					
	Fire					
	Security					
	Environmental					
<b>8. Personnel</b>						
List key health and safety officers planned for this project. Attach resume (CV and qualification).						0.5
Name		Position / Title		Designation		
				Category	SACPCMP Number	
<b>9. References</b>						
List the last three company's your form has worked for that could verify the quality and management commitment to your occupational Health & Safety program						
Name and Company		Address		Telephone Number		