

## ANNEXURE F – PRICING SCHEDULE SCHEDULED AUDITS

TNPA/2023/04/0015/28131/RFP: FOR THE PROVISION OF SERVICES FOR INTEGRATED MANAGEMENT SYSTEM (IMS) FOR CERTIFICATION AUDIT AT TRANSNET NATIONAL PORTS AUTHORITY FOR A PERIOD OF 3 YEARS (36 MONTHS)								
YEAR 1: INITIAL CERTIFICATION								
Audit type	Area/Location	Number of Sites	Number of Auditors	Man Days Required	Man- Day Rate (ZAR)	Report Writing (ZAR)	Annual Certification Review Fee	Total Cost (ZAR)
Stage 1	Head Office	1						
Stage 2	Port of Ngqura, Port of Durban, Port of Bay, Port of Saldanha, Dredging Services and Lighthouse & Navigational Services	10						
Stage 2	<b>BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDT BAY, PORT CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICE. (Flights, Accommodation, Car Hire, Parking, and airport taxes)</b>							
Disbursements	<b>Total Disbursement Cost Year 1 (ZAR)</b>							



**YEAR 2: SURVEILLANCE**

<b>Audit type</b>	<b>Area</b>	<b>Number of Sites</b>	<b>Number of Auditors</b>	<b>Man Days Required</b>	<b>Man- Day Rate (ZAR)</b>	<b>Reporting Writing (ZAR)</b>	<b>Annual Certification Review Fee</b>	<b>Total Cost (ZAR)</b>
<b>Surveillance One</b>	Port of Ngqura, Port of Durban, Port of Bay, Port of Saldanha, Dredging Services, and Lighthouse & Navigational Services	10						
<b>YEAR 2: BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDT BAY, PORT CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICE.</b> <b>(Flights, Accommodation, Car Hire, Parking, and airport taxes)</b>								
<b>Disbursements</b>	<b>Total Disbursement Cost Year 2 (ZAR)</b>							



### YEAR 3: SURVEILLANCE

Audit type	Area	Number of Sites	Number of Auditors	Man Days Required	Man- Day Rate (ZAR)	Reporting Writing (ZAR)	Annual Certification Review Fee	Total Cost (ZAR)
<b>Surveillance Two</b>	Port of Ngqura, Port of Durban, Port of Bay, Port of Saldanha, Dredging Services, and Lighthouse & Navigation Services	10						
<b>YEAR 3 - BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDT BAY, PORT CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICE.</b> <b>(Flights, Accommodation, Car Hire, Parking, and airport taxes)</b>								
<b>Disbursements</b>	<b>Total Disbursement Cost Year 3 (ZAR)</b>							



Summary – Total Price for Section A (Schedule Audits)	Total Price (ZAR)
Scheduled Audits	
Year 1: Initial Certification	
Year 1: Disbursements	
Year 2: Surveillance	
Year 2: Disbursements	
Year 3: Surveillance	
Year 3: Disbursements	