

## **SCHEDULE 1 – SCHEDULE OF REQUIREMENTS**

**FOR THE SUPPLY AND DELIVERY OF PLASTIC AND WOOD DOCKING BLOCKS FOR SHIP REPAIRS FOR THE PORT OF CAPE TOWN FOR A PERIOD OF THIRTY-SIX (36) MONTHS ON AN AS AND WHEN REQUIRED BASIS**

**SERVICE PROVIDER**

**CONTRACT NUMBER**                    **TNPA/2026/03/0612/3570/RFP**

**DURATION**                                **Thirty-Six (36) Months**

**COMMENCEMENT DATE**            **TBC**

**EXPIRY DATE**                            **TBC**

With reference to the Standard Terms and Conditions of Contract, Reference Number **TNPA/2026/03/0612/3570/RFP** dated....., ("Contract") between Transnet SOC Ltd ("Transnet") and .....(the "Supplier") pursuant to which you have agreed to supply certain goods to/services for and on behalf of Transnet subject to such Contract.

The defined terms in the Contract will, unless otherwise indicated, have the same meaning in this Schedule of Requirements. In consideration of the mutual covenant and agreements contained in the Contract and in this Schedule of Requirements, it is agreed as follows:

**1. Description of the services**

The scope of services to be provided by the supplier for the supply and delivery of plastic and wood docking blocks for ship repairs for the port of cape town for a period of thirty-six (36) months on an as and when required basis

The details for the service to be provided are as stipulated in clause 2 below.

**2. Scope of services**

**2.1 Deliverables**

Please refer to Annexure A – For completed scope of work

**3. Contract Manager/s & Personnel to provide the Goods**

<b>Transnet Contract Manager</b>	Apelele Tyali
Designation	Technical Manager: Port Operations
Operating Division	Ship Repairs
Address	34 South Arm Road, V&A waterfront, Cape Town, 8001
Telephone	
Email	<a href="mailto:Apelele.Tyali@Transnet.net">Apelele.Tyali@Transnet.net</a>

<b>Service Provider's Account Manager</b>	
Designation	
Address	
Telephone	
Email	

**4. Performance Review Meetings**

Contract management and performance review meetings will be held as required by Transnet's Contract Manager.

**5. Fees & Disbursements**

5.1 In consideration of the supply of the Goods by the Supplier pursuant to this Work Order, Transnet will pay to it an amount not exceeding None (including VAT).

**IN WITNESS** of which this Schedule of Requirements has been duly executed by the parties.

**SIGNED** for and on behalf of

**SIGNED** for and on behalf of

.....(**Supplier**)

**Transnet SOC Ltd**

Signature.....

Signature.....

Name: .....

Name: .....

Position: .....

Position: .....

Date.....

Date.....

## APPENDIX 1

### Address for Notices

Any notice or communications between the parties to be given under this Agreement shall be deemed to have been received at the following times:

- i. by email transmission – when the sender receives confirmation of receipt;
- ii. by hand delivery - immediately upon receipt by the recipient.

Any notice or communications between the parties shall be delivered to the addresses set out below:

#### **The Supplier**

Addressee:

.....

Attention: .....

Physical Address:

email:

#### **Transnet National Ports Authority**

Addressee:

Transnet SOC Ltd

Attention: Apelele Tyali

Physical Address:

34 South Arm Road  
V and A Waterfront  
Port of Cape Town  
8001

email: [Apelele.Tyali@transnet.net](mailto:Apelele.Tyali@transnet.net)

Either party may, by a notice given in accordance with this Schedule 1, change its address or email address for the purpose of this Schedule 1.