

## COMPULSORY CLARIFICATION MEETING

TRANSNET NATIONAL PORTS AUTHORITY  
TENDER NUMBER: TNPA/2024/01/0004/53055/RFP  
PROVISION FOR PREFEASIBILITY STUDIES FOR REPOSITIONING OF ENTRANCE GATE AND  
DEVELOPMENT OF BRIDGES AT POINT PRECINCT FOR THE PORT OF DURBAN

# 1











NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
DATE	TIME	TITLE	VENUE		
8 <sup>TH</sup> April 2024	10h00	PROVISION FOR PREFEASIBILITY STUDIES FOR REPOSITIONING OF ENTRANCE GATE AND DEVELOPMENT OF BRIDGES AT POINT PRECINCT FOR THE PORT OF DURBAN	2nd Floor, Queen Elizabeth Boardroom, Transnet Queens Warehouse, 237 Mahatma Gandhi Road, Durban		
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
SYLVESTER NABUNDO	TECHNOLOGIST	SMEC SA PTY LTD		082 0408 907	SYLVESTER.NABUNDO@SMC.COM
Phyllis Mille	REPRESENTATIVE	CHIEFTON FACILITIES MANAGEMENT		087 700 2654	TENDRAS@CHIEFTON.CO.ZA
DIREN NANDKUMAR	ADMIN	XARIBA ENTERPRISES CC VIA NANKHOO CONSULTING ENGINEERS		031 536 8310	Nankhoo@nadbh.co.za
SUMAYA CHRISTSON	ADMIN	S&K CONSULTING		031 - 279-1200	Schristson@srl.co.za
SFUNDU CERANI	ENGINEER	WSP Group Africa		011 - 361 1300	Johnnie.Stydom@wsp.com
NITESH JITHOO	ENS / PM	INGEROP SA PTY LTD		031 - 266 8365	njithoo@ingerop.co.za
Prabhu Arumugam	Technologist	ix engineers		031 254 5700	prabhu.a@ixengineers.co.za
Dr. LEON LANT	Ar	RANVITEGA		083 2400 496	leontkatabu@RANVITEGA.COM

# COMPULSORY CLARIFICATION MEETING

TRANSNET NATIONAL PORTS AUTHORITY  
TENDER NUMBER: TNPA/2024/01/0004/53055/RFP  
PROVISION FOR PREFEASIBILITY STUDIES FOR REPOSITIONING OF ENTRANCE GATE AND  
DEVELOPMENT OF BRIDGES AT POINT PRECINCT FOR THE PORT OF DURBAN



NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
DATE	TIME	TITLE	VENUE		
3 <sup>rd</sup> April 2024	10h00	PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN INCLUDING PROCUREMENT SUPPORT AND SUPERVISION FOR BAYHEAD AND LANGE BERG ROAD UPGRADE, AT THE PORT OF DURBAN	Transnet Queens Warehouse, 237 Mahatma Gandhi Road, Durban		
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
Sabela Shange	Engineering	springtech		0719447315	france@springtech.com
Mthobisi Sifani	BD	LODEMAN		031 826 9850	INFO@LODEMAN.CO.ZA
Rouven	Engineering	Henry Fagan		012 697 5188	Tenders@henryfagan.com
Selvan Pillay	Programme Manager	TNPA		083 289 9371	selvan.pillay@transnet.net
Chauver	SAUDE	TNPA		071 670 8873	cleaver.maitland@transnet.net
MARIKABWA	PROJECT MGR				
Sabelo Shange	Engineering	springtech		0719447315	france@springtech.com
Ndumiso Zikhali	PM	TNPA		078 260 3875	ndumiso.zikhali@transnet.net
Thuthukile Sibeta	Procurement Mgr	TNPA		0839895100	thuthukile.sibeta@transnet.net

# COMPULSORY CLARIFICATION MEETING

TENDER NUMBER: TNPA/2024/01/0004/53055/RFP  
PROVISION FOR PREFEASIBILITY STUDIES FOR REPOSITIONING OF ENTRANCE GATE AND  
DEVELOPMENT OF BRIDGES AT POINT PRECINCT FOR THE PORT OF DURBAN



NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
DATE	TIME	TITLE	VENUE		
3rd April 2024	10h00	PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN INCLUDING PROCUREMENT SUPPORT AND SUPERVISION FOR BAYHEAD AND LANGEBERG ROAD UPGRADE, AT THE PORT OF DURBAN	Transnet Queens Warehouse, 237 Mahatma Gandhi Road, Durban		
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
<i>Long Tsoar</i>	SCM.	TNPA.	<i>[Signature]</i>	0634071448.	<i>Long.Tsoar@transnet.net.</i>
Alpheus Lekganyane	SCM - ESD	TNPA	<i>malalekganyane</i>	066 284 678	alpheus.lekganyane@transnet.net
RAPELANG MOKOENA	SCM	TNPA	<i>[Signature]</i>	076 939 0745	Rapelang.Mokoena@transnet.net
Paula Veleleshona	SCM: Governance	TNPA	<i>pvelatashona</i>	0738316599	Paula.veleshona@transnet.net



## COMPULSORY CLARIFICATION MEETING

TRANSNET NATIONAL PORTS AUTHORITY  
TENDER NUMBER: TNPA/2024/01/0004/53055/RFP  
PROVISION FOR PREFEASIBILITY STUDIES FOR REPOSITIONING OF ENTRANCE GATE AND  
DEVELOPMENT OF BRIDGES AT POINT PRECINCT FOR THE PORT OF DURBAN

### 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).

## COMPULSORY CLARIFICATION MEETING

TRANSNET NATIONAL PORTS AUTHORITY  
TENDER NUMBER: TNPA/2024/01/0004/53055/RFP  
PROVISION FOR PREFEASIBILITY STUDIES FOR REPOSITIONING OF ENTRANCE GATE AND  
DEVELOPMENT OF BRIDGES AT POINT PRECINCT FOR THE PORT OF DURBAN



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 Provision for Prefeasibility Studies for repositioning of Entrance Gate and development of Bridges at Point Precinct for the Port of Durban , meeting number TNPA/2024/01/0004/53055/RFP to be held on 8<sup>th</sup> April 2024.

I further declare that:

- (a) 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;
- (b) 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;
- (c) 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;
- (d) 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;
- (e) 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.