



ANNEXURE C – PRICING SCHEDULE SCHEDULED AUDITS

TNPA/2024/11/0008/81911/RFP: FOR THE PROVISION OF SAFETY, HEALTH, AND ENVIRONMENTAL (SHE) LEGAL COMPLIANCE AUDIT FOR TRANSNET NATIONAL PORTS AUTHORITY FOR A PERIOD OF FIVE (5) YEARS

AUDIT 1 (FY 2025/2026) – YEAR 1 OF THE CONTRACT

No	Area/Location	Description	(No. of Lead Auditor & Team Member)	Number of Days Required	Daily Rate (ZAR) (Excl. VAT)	Sub-Total for Lead Auditor and Team Members (No. of auditors*No. Of Days* Daily Rate) (Excl. VAT)	Report Writing (ZAR) (Excl. VAT)	Total Cost (ZAR) (Subtotal for Lead Auditor +Subtotal for Team Members+ Report Writing) (Excl. VAT)
1.	Port of Ngqura	Lead Auditor	1					
		Team Members	2					
2.	Port of Port Elizabeth	Lead Auditor	1					
		Team Members	2					
3.	Port of East London	Lead Auditor	1					
		Team Member	1					
4.	Port of Durban	Lead Auditor	1					
		Team Members	3					
5.	Port of Richards Bay	Lead Auditor	1					
		Team Members	3					
6.	Port of Cape Town	Lead Auditor	1					
		Team Members	3					
7.	Port of Saldanha	Lead Auditor	1					
		Team Members	2					



8.	Port of Mosselbay	Lead Auditor	1					
		Team Member	1					
9.	Dredging Services	Lead Auditor	1					
10.	Lighthouse & Navigational Services	Lead Auditor	1					
11.	BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF NGQURA, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDS BAY, PORT OF CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICES. (Flights, Accommodation, Car Hire, Parking, and airport taxes)							
12.	Total Disbursement (ZAR) (Excl. VAT). Refer to pricing notes below*							

TOTAL PRICE, exclusive of VAT:

VAT 15%

Total inclusive of VAT



TNPA/2024/11/0008/81911/RFP: FOR THE PROVISION OF SAFETY, HEALTH, AND ENVIRONMENTAL (SHE) LEGAL COMPLIANCE AUDIT FOR TRANSNET NATIONAL PORTS AUTHORITY FOR A PERIOD OF FIVE (5) YEARS

AUDIT 2 (FY 2027/2028) – YEAR 3 OF THE CONTRACT

No	Area/Location	Description	(No. of Lead Auditor & Team Member)	Number of Days Required	Daily Rate (ZAR) (Excl. VAT)	Sub-Total for Lead Auditor and Team Members (No. of auditors*No. Of Days* Daily Rate) (Excl. VAT)	Report Writing (ZAR) (Excl. VAT)	Total Cost (ZAR) (Subtotal for Lead Auditor +Subtotal for Team Members+ Report Writing) (Excl. VAT)
1.	Port of Ngqura	Lead Auditor	1					
		Team Members	2					
2.	Port of Port Elizabeth	Lead Auditor	1					
		Team Members	2					
3.	Port of East London	Lead Auditor	1					
		Team Member	1					
4.	Port of Durban	Lead Auditor	1					
		Team Members	3					
5.	Port of Richards Bay	Lead Auditor	1					
		Team Members	3					
6.	Port of Cape Town	Lead Auditor	1					
		Team Members	3					
7.	Port of Saldanha	Lead Auditor	1					
		Team Members	2					



8.	Port of Mosselbay	Lead Auditor	1					
		Team Member	1					
9.	Dredging Services	Lead Auditor	1					
10.	Lighthouse & Navigational Services	Lead Auditor	1					
11.	BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF NGQURA, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDS BAY, PORT OF CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICES. (Flights, Accommodation, Car Hire, Parking, and airport taxes)							
12.	Total Disbursement (ZAR) (Excl. VAT). Refer to pricing notes below*							

TOTAL PRICE, exclusive of VAT:

VAT 15%

Total inclusive of VAT



TNPA/2024/11/0008/81911/RFP: FOR THE PROVISION OF SAFETY, HEALTH, AND ENVIRONMENTAL (SHE) LEGAL COMPLIANCE AUDIT FOR TRANSNET NATIONAL PORTS AUTHORITY FOR A PERIOD OF FIVE (5) YEARS

AUDIT 3 (FY 2029/2030) – YEAR 5 OF THE CONTRACT

No	Area/Location	Description	(No. of Lead Auditor & Team Member)	Number of Days Required	Daily Rate (ZAR) (Excl. VAT)	Sub-Total for Lead Auditor and Team Members (No. of auditors*No. Of Days* Daily Rate) (Excl. VAT)	Report Writing (ZAR) (Excl. VAT)	Total Cost (ZAR) (Subtotal for Lead Auditor +Subtotal for Team Members+ Report Writing) (Excl. VAT)
1.	Port of Ngqura	Lead Auditor	1					
		Team Members	2					
2.	Port of Port Elizabeth	Lead Auditor	1					
		Team Members	2					
3.	Port of East London	Lead Auditor	1					
		Team Member	1					
4.	Port of Durban	Lead Auditor	1					
		Team Members	3					
5.	Port of Richards Bay	Lead Auditor	1					
		Team Members	3					
6.	Port of Cape Town	Lead Auditor	1					
		Team Members	3					
7.	Port of Saldanha	Lead Auditor	1					
		Team Members	2					



8.	Port of Mosselbay	Lead Auditor	1					
		Team Member	1					
9.	Dredging Services	Lead Auditor	1					
10.	Lighthouse & Navigational Services	Lead Auditor	1					
11.	BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF NGQURA, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDS BAY, PORT OF CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICES. (Flights, Accommodation, Car Hire, Parking, and airport taxes)							
12.	Total Disbursement (ZAR) (Excl. VAT). Refer to pricing notes below*							

TOTAL PRICE, exclusive of VAT:

VAT 15%

Total Inclusive of VAT

GRAND TOTAL PRICE, Inclusive of VAT FOR ALL THREE AUDITS

Respondents are to note that Transnet will round off final pricing scores to the nearest 2 (two) decimal places.

Notes to Pricing:

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
- (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;



(ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP;

(iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.

- b) Bidders must note that the contractual term will be for a period of five (5) years for three (3) audits to be conducted as follows: Audit 1 during FY 2025/26, Audit 2 during FY 2027/28, Audit 3 during FY 2029/30. Bidders must provide firm pricing for the duration of the contract. Pricing must thus take into account reasonable pricing escalations for Audit 2 and Audit 3 in line with CPI projections.
- c) Prices must be quoted in South African Rand inclusive of VAT.
- d) Disbursements – Travel bookings must be made in line with the Transnet Travel Policy. The overall cost quoted shall be inclusive of all travel and accommodation costs that will be required to complete the audit scope of work in full. Accommodation and Flights shall be arranged at Government Rates (3 star accommodation) and Economy Class Flights and Basic Car Hire (Group B). Disbursements will be reimbursed at cost price upon presentation of an undisputed invoice. Any disbursement invoiced that is not in line with aforementioned guidelines will not be accepted by Transnet for payment. Bidders may be required to provide a detailed breakdown of projected disbursement costs upon request by Transnet prior to finalisation of award.
- e) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule (**Annexure C**) and not utilise a different format. Deviation from the pricing schedule (**Annexure C**) could result in a bid being declared non-responsive.
- f) Prices are to be quoted on a delivered basis to and all items of the pricing schedule must be priced, failing which the respondent's proposal will be made non-responses and not proceed to the next stage of evaluation.
- g) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for the contract duration. [Not to be confused with bid validity period Section 2, clause 1]

YES	
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