
TRANSNET SOC LTD**TENDER No. TNPA/2026/07/0006/114579/RFP****DESCRIPTION OF THE SERVICES: FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND INSTALLATION OF A DIESEL STORAGE TANK FOR THE TUG JETTY IN THE PORT OF DURBAN FOR A PERIOD OF FOUR (4) MONTHS.****ADDENDUM NO. 01****DATED 09 October 2026**

The following information is furnished in addition to, in amplification and substitution of, matters contained in the tender documents issued in respect of the above-mentioned work.

1. Evaluation Schedule: Health and Safety

The following documents have been replaced and superseded by the attached:

Annexure A:

- **Evaluation schedule: Health and Safety (excluding contractor questionnaire and Health and Safety Breackdown)**

WITNESSES:

1. _____
2. _____

TENDERER / CONTRACTOR

Date:**WITNESSES:**

1. 
Mphoyakaomphile Ngwenya

TRANSNET SOC LTD**Sizwe Khumalo**

2. 
Mpumelelo Maphumulo

Date:

FROM: _____

DATE: _____

TO: Transnet National Ports Authority
237 Mahatma Gandhi Road
Durban, 4001
(Attention: Ms M Botopela– Email: Mphoyakaomphile.Botopela@transnet.net)

Dear Sirs/ Madam

TENDER No. TNPA/2026/07/0006/114579/RFP
DESCRIPTION OF THE SERVICES: FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND INSTALLATION OF A DIESEL STORAGE TANK FOR THE TUG JETTY IN THE PORT OF DURBAN FOR A PERIOD OF FOUR (4) MONTHS.

Receipt of **Addendum No. 01 dated 09 October 2026** is hereby acknowledged.

Kind regards

TENDERER

NOTE: This acknowledgement must be signed and returned to this office on or before closing date of tender.

TNPA/2026/07/0006/114579/RFP

ANNEXURE A

UPDATED DOCUMENTS FOR TENDER EVALUATION SCHEDULE: HEALTH AND SAFETY

T2.2-06: EVALUATION SCHEDULE: HEALTH AND SAFETY MANAGEMENT

Submit the following documents as a minimum with your tender:

- 1. Safety, Health & Environmental Policy signed and dated by the Chief Executive Officer.** List the five elements -
 - 1.1. Commitment to Safety, prevention of pollution,
 - 1.2. Continual improvement,
 - 1.3. Compliance to legal requirements, appropriate to the nature of contractor's activities,
 - 1.4. Hold management accountable for development of the safety systems.
 - 1.5. Include objectives and targets.
- 2. Detailed Roles & Responsibilities,** such as S16.2 CEO, CR8.1 Construction Manager, CR8.5 Safety officer, CR8.7 Construction Supervisor, CR9.1 Risk Assessor, CR 12 Temporary works designer and 17.1 SHE Reps, etc. as per the Occupational health and safety Act 85 of 1993.
- 3. Project specific Baseline Risk Assessment (RA),** indicating major activities of the project namely:
 1. Site Establishment
 2. Excavation and civil works
 3. Geotechnical investigations
 4. Installation of storage tank, pumps and pipework
 5. Installation of electrical supply and DB's
- 4. Project health and safety plan** which comprises of, but not limited to the following minimum elements
 - 4.1. Legal and site specific requirements
 - 4.2. Competency, training and awareness.
 - 4.3. Subcontractor selection.
 - 4.4. Incident management
 - 4.5. Communication, Participation and Consultation
 - 4.6. Operational Control
 - 4.7. Performance assessment and auditing
- 5. Evidence that the Principal Contractor have made adequate provisions for the cost of Health & Safety "Activity Schedule":** CR 3(5) (b)(iii) read with CR 5(1)(g)

6. Complete and return with tender documentation the Contractor Safety Questionnaire included to this Evaluation Schedule as a returnable.

Attached submissions to this schedule:

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The scoring of the Tenderer's Health and safety management will be as follows:

Points (10)	1	2	2	3	2
	Policy (State points allocated) 1. Commitment to Safety, prevention of pollution, 2. Continual improvement, 3. Compliance to legal requirements, appropriate to the nature of contractor's activities, 4. Hold management accountable for development of the safety systems, 5. Include objectives and targets.	Roles & Responsibilities 1. S16.2 CEO 2. 8.1 Construction Manager -SACPCMP registration as Pr. Construction Manager, 3. 8.5 SACPCMP Registered Construction Health and Safety officer, 4. 8.7 Construction Supervisor, 5. 9.1 Risk Assessor, 6. CR 12 Temporary works designer and 7. 17.1 SHE Rep as per the Occupational health and safety Act 85 of 1993	Baseline risk assessment Indicating major activities of the project namely: 1.Site Establishment 2.Excavation and civil works 3.Geo investigations 4.Installation of storage tank, pumps and pipework 5.Installation of electrical supply and DB's	Project Specific Health and Safety Plan in accordance with Project Health and Safety Specification. The Health and Safety Plan must comprise of, but not limited to the following minimum elements: 1. Legal and site specific requirements 2. Competency, training and awareness. 3. Subcontractor selection. 4. Incident management 5. Communication, Participation and Consultation 6. Operational Control 7. Performance assessment and auditing.	TNPA Estimate Health and Safety Cost Breakdown Refer to T2.2-09 .Submission of completed cost breakdown sheet covering health and safety budget allocation.

Score 0	The Tenderer has submitted no information or an unsigned policy to determine a score.				
Score 20	1 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirement and it is signed by the Chief Executive Officer.	1 to 2 of 7 Roles and Responsibilities in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.	1 of the 5 major activities in the project are addressed in the baseline risk assessment.	1 to 2 of 7 Above elements of Health and Safety plan are addressed.	Health and safety budget submitted in the returnable schedule is inadequate to achieve the required standard of service, 0% to 1% of the tender value.
Score 40	2 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirement and it is signed by the Chief Executive Officer.	3 to 4 of 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.	2 of the 5 major activities in the project are addressed in the baseline risk assessment.	3 to 4 of 7 Above elements of Health and Safety plan are addressed.	Health and safety Budget submitted in the returnable schedule will not be met employers objectives, above 1 but less or equal to 2% of the tender value.
Score 60	3 of the 5 key policy components are recognized and meet the <i>Employer's</i> requirements and it is	5 of 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per	3 of the 5 major activities in the project are addressed in the baseline risk assessment.	5 of 7 Above elements of Health and Safety plan are addressed.	Health and safety Budget submitted in the returnable schedule will meet employers objectives, above 2 but less or

	signed by the Chief Executive Officer.	Construction Regulations and TNPA Health and Safety Specification.			equal to 3% of the tender value.
Score 80	4 of the 5 key policy components are recognized and meets the <i>Employer's</i> requirements and it is signed by the Chief Executive Officer.	6 of 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.	4 of the 5 major activities in the project are addressed in the baseline risk assessment.	From 6 of 7 Above elements of Health and Safety plan are addressed.	Health and safety Budget submitted in the returnable schedule will met employers objectives, above 3 but less or equal to 4% of the tender value.
Score 100	All 5 key policy components are recognized and meets the <i>Employer's</i> requirements and it is signed by the Chief Executive Officer.	All 7 Roles and Responsibilities are in accordance with the Works Information, the Occupational Health and Safety Act as per Construction Regulations and TNPA Health and Safety Specification.	All 5 Major Activities in the are addressed in the baseline risk assessment.	All 7 Above elements of Health and Safety plan are addressed.	Health and safety Budget submitted in the returnable schedule will met employers objectives, above 4% of the tender value.