

Date: 01 October 2024

Enquiry: 035 905 3899

RFQ NUMBER: TNPA/2023/11/0021/50994/RFP

Enquiries:

Zandile Ndwandwe

Tel: 035 905 3899

Email: tnpatenderenquiriesrb@transnet.net

Dear Sir/Madam

RFP NO: TNPA/2023/11/0021/50994/RFP– FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF FENDERS (SUPERCONE (7), RUBBER FENDERS (V (10), AND CYLINDRICAL (108) IN THE PORT OF RICHARDS BAY FOR 10 MONTHS.

Further to the tender advertisement issued out on **Friday, 13 September 2024**, in respect of the abovementioned work, enclosed for your attention is **Addendum No. 1** dated **01 October 2024**.

The Addendum must be submitted with your tender as proof that it has been taken into consideration.

Kindly acknowledge receipt of this letter and enclosures on the Form provided.

Yours faithfully

Zandile Ndwandwe
Contracts Specialist

Transnet SOC Ltd	138 Eloff Street	P.O. Box 72501
Registration Number	Braamfontein	Parkview, Johannesburg
1990/000900/30	JOHANNESBURG	South Africa, 2122
	2000	

Directors: A Sangqu (Chairperson) R Buthelezi M Debel B Jiya L Letsoalo Dr PS Molefe Prof FS Mufamadi D Patel B Sedupane MP Zambane
PPJ Derby* (Group Chief Executive) NS Dlamini* (Group Chief Financial Officer)

*Executive

Group Company Secretary: Ms S Bopape

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"This letterhead contains personal information as defined in the **Protection of Personal Information Act, No. 4 of 2013** (the "Act"). The signatory consents to the processing of his/ her personal information and is obliged to handle other data subject's information in accordance with the requirements of the Act".

TRANSNET HAS A 'ZERO GIFTS' POLICY. NO EMPLOYEE IS ALLOWED TO ACCEPT GIFTS, FAVOURS OR BENEFITS

TRANSNET SOC LTD**TENDER NO: TNPA/2023/11/0021/50994/RFP****RFP NO: TNPA/2023/11/0021/50994/RFP– FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF FENDERS (SUPERCONE (7), RUBBER FENDERS (V (10), AND CYLINDRICAL (108) IN THE PORT OF RICHARDS BAY FOR 10 MONTHS.****ADDENDUM NO. 01****DATED 01 October 2024**

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.

PURPOSE OF ADDENDUM

- To change the phrasing of certificate expiry under score of 90 on Quality Management criteria, add less than.

**T2.2-03: Evaluation Schedule: Quality Management
ISO 9001:2015 Certificate has expired less than 6 months. Letter of renewal
submitted from accreditation body**

- To add more site pictures on Part 4: Site information.

WITNESSES:

1. _____
2. _____

TENDERER / CONTRACTOR

Date: _____

WITNESSES:

1.  _____
2.  _____


TRANSNET SOC LTD

Date: 01/10/2024

FROM: _____

DATE: _____

**TO: Transnet National Ports Authority
1st Floor, Bayvue Building
Ventura Road
Richards Bay
3900**

(Attention Ms ZP Ndwandwe – Email: tnpatenderenquiriesrb@transnet.net)

Dear Sirs/ Madam

**TENDER NO. TNPA/2023/11/0021/50994/RFP
FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF FENDERS (SUPERCONE (7), RUBBER
FENDERS (V (10), AND CYLINDRICAL (108) IN THE PORT OF RICHARDS BAY FOR 10
MONTHS.**

Receipt of **Addendum No. 01 dated 01 October 2024** is hereby acknowledged.

Kind regards

TENDERER

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

TNPA/2023/11/0021/50994/RFP

T2.2-03: Evaluation Schedule: Quality Management

Reference Standard – **TNPA-QUAL-REQ-014.1** General Quality Requirements for Suppliers and Contractors

Due consideration must be given to the deliverables required to execute and complete the contract as per the Quality Management Standard stated in the Works Information and should include but not be limited to:

1. The **Project Quality Plan** for the contract SHALL cover project scope and be aligned to **TNPA-QUAL-REQ-014.1** General Quality Requirements for Contractors and Suppliers.

Project Quality Plan contains the following requirements:

1. Scope of works
2. Control of documented information
3. Resources
4. Audits
5. Control of nonconforming outputs

2. **ISO 9001:2015 Quality Management Systems Certification:**

1. From the Super Cone (SCN 1400) fender Manufacturer – (50%)
2. From the Cylindrical rubber quay fender Manufacturer – (30%)
3. From the V fender Manufacturer – (20%)

3. **Guarantee/Warranty Period for Fenders from the Manufacturer.**

The **Fender Manufacturer** shall provide a 36 months Warranty Certificate post installation of all fenders and components delivered and installed on site, including 36-month warrantee on fenders delivered as spares. The Contractor shall certify correct installation of the fenders.

A warrantee certificate from the manufacturer to be issued to TNPA for **each** of the below type fenders :

1. Super cone (SCN 1400) fenders – (50%)
2. Cylindrical rubber quay fenders – (30%)
3. V fenders (V800H) – (20%)

TRANSNET NATIONAL PORTS AUTHORITY
TENDER NUMBER: TNPA/2023/11/0021/50994/RFP
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The scoring will be as follows

	Quality Management (20)						
	Project Quality Plan for the contract (2):	Valid ISO 9001:2015 Quality Management Systems certificate (11):			Manufacturers Guarantee/Warranty Period for fenders namely (7):		
	Project Quality Plan contains the following requirements: 1. Scope of works 2. Control of documented information 3. Resources 4. Audits 5. Control of nonconforming outputs	1. Super cone (SCN 1400) fender Manufacturer – (50%)	2. Cylindrical rubber quay fender Manufacturer – (30%)	3. V fender (V800H) Manufacturer – (20%)	1. Super cone (SCN 1400) fenders – (50%)	2. Cylindrical rubber quay fenders – (30%)	3. V fenders (V800H) – (20%)
Score (0)	No PQP submitted/PQP submitted but does not address any of the 5 key requirements.	No ISO 9001:2015 Certificate submitted	No ISO 9001:2015 Certificate submitted	No ISO 9001:2015 Certificate submitted	No Guarantee / warranty submitted	No Guarantee / warranty submitted	No Guarantee / warranty submitted
Score (40)	Only One or Two (1 or 2) of Five (5) key elements were met	ISO 9001:2015 Certificate has expired for over 12 months. No letter of renewal submitted.	ISO 9001:2015 Certificate has expired for over 12 months. No letter of renewal submitted.	ISO 9001:2015 Certificate has expired for over 12 months. No letter of renewal submitted.	Guarantee/warranty period 1 to 2 years submitted	Guarantee/warranty period 1 to 2 years submitted	Guarantee/warranty period 1 to 2 years submitted

	Quality Management (20)						
	Project Quality Plan for the contract (2):	Valid ISO 9001:2015 Quality Management Systems certificate (11):			Manufacturers Guarantee/Warranty Period for fenders namely (7):		
	Project Quality Plan contains the following requirements: 1. Scope of works 2. Control of documented information 3. Resources 4. Audits 5. Control of nonconforming outputs	1. Super cone (SCN 1400) fender Manufacturer – (50%)	2. Cylindrical rubber quay fender Manufacturer – (30%)	3. V fender (V800H) Manufacturer – (20%)	1. Super cone (SCN 1400) fenders – (50%)	2. Cylindrical rubber quay fenders – (30%)	3. V fenders (V800H)– (20%)
Score (70)	Three (3) of Five (5) key elements were met	ISO 9001:2015 Certificate has expired for 6 months. Letter of renewal submitted from accreditation body	ISO 9001:2015 Certificate has expired for 6 months. Letter of renewal submitted from accreditation body	ISO 9001:2015 Certificate has expired for 6 months. Letter of renewal submitted from accreditation body	Guarantee/warranty period 2 to 3 years submitted	Guarantee/warranty period 2 to 3 years submitted	Guarantee/warranty period 2 to 3 years submitted
Score (90)	Four (4) of Five (5) key elements were met	ISO 9001:2015 Certificate has expired less than 6 months. Letter of renewal submitted from accreditation body	ISO 9001:2015 Certificate has expired less than 6 months. Letter of renewal submitted from accreditation body	ISO 9001:2015 Certificate has expired less than 6 months. Letter of renewal submitted from accreditation body	Guarantee/warranty period 3 to 4 years submitted	Guarantee/warranty period 3 to 4 years submitted	Guarantee/warranty period 3 to 4 years submitted

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	Quality Management (20)						
	Project Quality Plan for the contract (2):	Valid ISO 9001:2015 Quality Management Systems certificate (11):			Manufacturers Guarantee/Warranty Period for fenders namely (7):		
	Project Quality Plan contains the following requirements: 1. Scope of works 2. Control of documented information 3. Resources 4. Audits 5. Control of nonconforming outputs	1. Super cone (SCN 1400) fender Manufacturer – (50%)	2. Cylindrical rubber quay fender Manufacturer – (30%)	3. V fender (V800H) Manufacturer – (20%)	1. Super cone (SCN 1400) fenders – (50%)	2. Cylindrical rubber quay fenders – (30%)	3. V fenders (V800H) – (20%)
Score (100)	Five (5) of Five (5) key elements were met	ISO 9001:2015 Certificate is in place and is valid.	ISO 9001:2015 Certificate is in place and is valid.	ISO 9001:2015 Certificate is in place and is valid.	Guarantee/warranty period over 4 years submitted	Guarantee/warranty period over 4 years submitted	Guarantee/warranty period over 4 years submitted

Attached submissions to this schedule:

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The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed	Date
Name	Position
Tenderer		

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V



PART C4: SITE INFORMATION

Document reference	Title	No of page
C4	This cover page	1
	Site Information	5
	Total number of pages	5

PART 4: SITE INFORMATION

Core clause 11.2(16) states

“Site Information is information which.

- describes the Site and its surroundings and
- is in the documents which the Contract Data states it is in.”

In Contract Data, reference has been made to Part 4 of the contract for the location of Site Information.

Note:

The Supplier is cautioned that the information contained in the Site Information section (Part C4) is limited and is by no means to be taken as conclusive. It is merely to give the Supplier an indication of the site and typical conditions that can be expected in the area. The Supplier is to take note of the source and location of information used in the Site Information Section (Part C4) and makes their own conclusions as to what conditions can be expected in and around the site.

1. Description of the Site and its surroundings

1.1. General description

The area where the *works* or equipment to be delivered will be within the Port of Richards Bay Boundary. Access to the Port of Richards Bay and the work site(s) or delivery site is at Berth 208, refer to annexure A below. Access must be subject to the Transnet National Ports Authority security requirements and regulations, which states that “access should be obtain for all the Contractor’s personnel at Permit Office located at Sizakala Truck Staging Facility”.

There is a permit card access system to enter the Port Area. The Port Staff must arrange the required access permits and issue them to the *Supplier* free of charge. Should any person loose his/her access permit these must be replaced at a cost of R 360-00 per person, cost to be incurred by the *Supplier*. This must also apply if permits are not returned at the end of the project completion.

Transnet National Ports Authority has a strict Health and Safety policy in place. No person(s) may enter the site and undertake work on the site until undergoing the mandatory induction. The induction must be arranged by the Port personnel at no cost to the *Supplier*. Prior arrangements must be made with the *Supply Manager*.

1.2. Existing buildings, structures, and plant and machinery on the Site

The site is in an operational area with existing infrastructure and services. In the absence of as-built drawings, the *Supplier* shall adhere to the restrictions in place when working next to the port infrastructure and the limitations caused by any work on the premises. The responsibility remains with the *Supplier* to protect the existing structure.

The project site is located at:

- Installation of fenders at Berth 208 (28° 48' 27.49" S, 32° 3' 28.06" E)
- Storage of existing fenders at Small Craft
32° 4' 36.38" E
28° 47' 35.98" S
- Cylindrical and V-shaped fenders will be stored in an area designated by the Supply Manager.

1.3. Subsoil information

N/A

1.4. Hidden services

No excavations to be done for this contract. Should excavations be required, service drawings will be provided, and the Supplier should ensure that they do not damage any nearby services.

1.5. Other reports and publicly available information

Refer to the C3.1 Purchaser's Works Information.

Annexure A

Location of Berth 208 & TNPA Divers Depot (Small Craft)



Existing Super cone fenders







