No.	Reference	Date Received	Clarification Required	TNPA Response
			PRE-TENDER CLARIFICATION MEETING QUE	RIES
1	Commercial	12/12/2023	1. There is no detailed BOQ only a preliminary one, can the client send us the detailed BOQ or we should just use the current one for pricing?	1. The Bill of Quantities does not apply to this contract. The contract is based on an Activity Schedule which was issued with the bid document. The tenderers shall price an Activity Schedule provided in the bid document.
			2. Can the client sent us the CAD format of all drawings as we need to redo the measurement?	2. The drawings were shared in PDF and cannot be issued in CAD format. CAD software can import PDF drawings for measurement purposes.
			3. As this is a big and special tender, can the contractor use the international experiences from the same head office but different subsidiaries?	3. The tenderer's experience will be evaluated based on the actual work performed by the tenderer whether local or international. The experience to be provided shall be for the entity(s) responding to the bid.
2	Commercial	15/01/2023	The last page of file "REQUEST FOR PROPOSAL (RFP)" mentioned there are A-I Annexures, but we didn't find these annexures in the downloaded files, please clarify.	*Note: All outstanding Annexures have been uploaded on the National Tender Portal as well as the Transnet Portal.
3	Commercial	16/01/2024	We kindly request an extension of the closing date by 3 to 4 weeks.	Tenderers shall substantiate their requests for extension of time for the Client to evaluate and consider the request.

4	Commercial	26/01/2024	1. Activity Schedule – Section G – Grane Rail: Item 109 refers: what does this payment item refer to?	1.	Item 109 should read: Supply and install holding down bolts for sole plates including 2 No. off nuts,1 No. off washer and 1 No. off nylon washer. Refer to addendum #2.
			2. Activity Schedule: Section A, Items 3 & 20 and Section I, Items 156 & 157 refer: Are these items not duplications?		Section A Item 3 to read: Nameboards, Monthly progress photos, aerial photography, and timelapse videos, for all sites and operations including sand bank extension. Section I 156 & 157 to be deleted. Section A Item 20 remains valid. Refer to addendum #2.
			3. Activity Schedule: Section I, Item 159 refers: what does this item entail?	3.	Deleted, <i>Demolition of Berth 203</i> , as already included in Section B. Refer to addendum #2.
			4. Activity Schedule: Section A, Items 2 & 28 (as per drawings issued) and Section J, Item 14 refer: are these items not duplications, and if not can we have an indication of footprint of the offices called for under Section J, item 14?	4.	Section A, items 2 and 28 are related. Section J Item 14 is ICT (Information and Communications Technology) for the <i>Employer's</i> facilities not provided by the <i>Contractor</i> . Section J Provisional items are <i>Employer's</i> own discretionary amounts for own use.
			5. Activity Schedule: Section A, item 15 and Section J, Item 13 refers: can we have and indication of the footprint and type of offices which must be accommodated in the site establishment area and moved between phases?	5.	Refer part C3: Scope of Work. <i>Contractor</i> & <i>Employers'</i> offices to be provided at Lot 10 and on Quayside. Section A Item 15 relates to Contractor's relocating of the Quayside Offices at each Phase.

		Contractor makes own footprint allowance for their offices. Employers' requirement at Lot 10 are per drawings & Quayside is one Park home 6 x 3 (20ft) equipped with four workstations. Refer to addendum #2.
6. Activity Schedule: Section A, Item 28 refers: what must be allowed for under this item as Section J, items 7 -11 appear to make allowance for the running cost of the offices.	6.	Section A item 28 remains. Section J are discretionary allowances for <i>Employer's</i> own use.
7. Contract Data: Which day of the month is the assessment done?	7.	The assessment interval is monthly on the 25 th (twenty fifth) day of each successive month. Refer to addendum #2.
8. Activity Schedule (page 12 of 26): Rigid Inclusions (Page 12 of 26) - Are these the quantities which the Contractor must allow under the relevant Activity Schedule Items, or how is it envisaged that the Extra Over will be measured and paid for?	8.	Refer to the Pricing Instructions and the Preamble to the Activity Schedule.
9. Activity Schedule (page12 of 26): Prefabricated piles (Page 12 of 26) - Are these the quantities which the Contractor must allow under the relevant Activity Schedule Items, or how is it envisaged that the Extra Over will be measured and paid for?	9.	Refer to the Pricing Instructions and the Preamble to the Activity Schedule.
10. Activity Schedule: Reinforcing steel (Page 15 of 26) - Are these the quantities which the Contractor must allow	10	. Refer to the Pricing Instructions and the Preamble to the Activity Schedule.

under the relevant Activity Schedule Items, or how is it envisaged that the Extra Over will be measured and paid for?	
11. Reinforcing steel (Page 20 of 26) - Are these the quantities which the Contractor must allow under the relevant Activity Schedule Items, or how is it envisaged that the Extra Over will be measured and paid for?	11. Refer to the Pricing Instructions and the Preamble to the Activity Schedule.
12. Stormwater (Page 25 of 26) - Are these the quantities which the Contractor must allow under the relevant Activity Schedule Items, or how is it envisaged that the Extra Over will be measured and paid for?	12. Refer to the Pricing Instructions and the Preamble to the Activity Schedule.
13. Part C3: Scope of Work (paragraph 3.17) Should Item iv & v be read together.	13. Yes, they must be read together.
14. We respectfully seek a two-month extension to the closing date for the tender process. The primary reason for this request is the timeline associated with the issuance of the Tender notice on December 6, 2023, coinciding with the builders' break, which spanned from December 14, 2023, to January 9, 2024.	14. An extension of three (3) weeks is granted. Refer to addendum #2.
Moreover, crucial information integral to the tender process, specifically RFP Annexure A to I, is slated to be provided only after the site briefing session. The said briefing session is scheduled to take place two months after the initial tender notice. Given the substantial nature of this project, it is imperative to	

			afford ample time for tendering parties to accurately assess and price the project. Equally important is the need for engagement with local (EME/QSE) suppliers and subcontractors to ensure competitive and representative pricing for the Employer. Your understanding and consideration of this extension request are greatly appreciated, as it will contribute to a more comprehensive and informed tendering process.	
5	Commercial	01/02/2024	Please could you make the demolition drawings available.	The demolition drawings are uploaded and available on the National Treasury Portal (Drawings 050.zip)
6	Commercial	01/02/2024	Please advise by return if there's a possibility of extending the "due date" for the above-mentioned Tender. We are experiencing delays from suppliers, especially those affected by the strikes.	An extension of three (3) weeks is granted. Refer to addendum #2.
7	Commercial / Technical	02/02/2024	May you kindly assist us with the following: 1. Can you please send us the presentation of the tender briefing meeting.	1) The presentation was e-mailed on the 02/02/2024 and uploaded onto the National Treasury and Transnet Portals.
			2. The last page of file "REQUEST FOR PROPOSAL (RFP)" mentioned there are A-I Annexures, but we didn't find these annexures in the downloaded files, please clarify.	2) These annexures are now available on the National Treasury and Transnet Portals.
			3. Is there any advanced payment? If any, how much?	3) No advanced payments have been allowed for in the tender.

			4. What is the proportion of progress payment for this project and how long is the approval?	4) Payment will be for completed activities as per the activity schedule. The assessment interval is monthly on the 25 th (twenty fifth) day of each successive month. Refer to addendum #2. Payment will be effected on or before the last day of the month following the month during which an undisputed valid Tax Invoice and Statement is received.
			5. Late delivery penalty is R295 000 per day, any limitations?	5) No limitations, penalties will be levied until a Sectional Completion Date is achieved.
			6. Can you please send us hydrology, meteorology, underwater terrain and other basic data within the project construction site?	6) Refer to Site Information and its annexures uploaded and available onto the National Treasury and Transnet Portals.
			7. Please specify the location where dredged materials are to be thrown out and confirm the throwing method and transportation distance.	7) The dredging and reclamation drawings are uploaded and available on the National Treasury and Transnet Portals (Annexure A - DCT Berth Deepening-Drawings 020.zip)
8	Commercial / Technical	via eTenders queries	1. There is a shipwreck within the dredging area to be removed; please clarify the size and material of the shipwreck.	1) Refer to Annexure P3 – EIAR Section 7.1 (Figure 18)

	2. Please clarify the detailed requirements of the sampling, such as sampling method and frequency.	2) Refer to Specification Dredging and Reclamation (Including Vibro Compaction): 1785-CO-C-SPC-0004 Rev T-00 26 July 2019.
	3. Please Kindly share the sedimentation study report of the port.	3) Refer to Site Information and its annexures uploaded and available onto the National Treasury and Transnet Portals.
	4. Part C3: 5.4.8 "Dredging within 100m of the sandbank should be restricted to winter and daylight only". Question: Please clarify whether the backfilling of the sandbank is restricted within winter and daylight.	4) There are no constraints on dredging while the Central Sand Bank is being extended. Dredging can be undertaken 24 hrs per day, 365 days per year as stated in the Works Information. The tenderer is to refer to the EMPr, Section 13.3, and to the CSMP, Section 9.7, page 143.
	5. The validation of the disposal permit expired on 30- Dec-22; please clarify whether it has been updated and extended.	5) Application to renew the disposal permit has been made pending approval. It should be in place before the <i>Contractor</i> is appointed.
	6. Please share the Factual Geotechnical Report, Condition Report and Weather & Wave Information.	6) These reports are uploaded and available on the National Treasury and Transnet Portals (Site Information.zip).
	7. The defect date is 52 weeks; however, with compliance with international practices, the dredging work should be excluded from such requirements; please confirm.	7) Dredging works are excluded but the construction of the sandbank is included.
	8. Please kindly share the detailed bill of quantity.	

	8) The Bill of Quantities does not apply to this contract. The contract is based on an Activity Schedule which was issued with the bid document. The tenderers shall price an Activity Schedule provided in the bid document.
9. Part C3: Annexure P3 - EIAR : 7.1 Question: Please provide information on the size and location of a shipwreck in the offshore sand-winning area.	9) Refer to Annexure P3 – EIAR Section 7.1 (Fig. 18)
10. Part C3: Annexure B:1785-CO-000-C-SPC-0004 Rev T-00:4.4.1.6 Discharge behind caissons "The fill is to be brought up in layers, with a maximum layer height of 2 m." Question: Whether such a requirement is mandatory?	10) Yes, it is mandatory
11. Part C4: Site Information LIST OF ANNEXURES Question: Annexures A- I of Part C4 were not found in the existing RFP package; please provide them.	11) These annexures are uploaded and available on the National Treasury and Transnet Portals (Site Information.zip).
12. Data Request: Please share the CAD version of the bathymetric chart in the sand winning, dredging, and disposal areas.	12) There is no XYZ data for the sand winning site and disposal areas. The bathymetry is given as a contour map in Report No. CGS RPT No. 2001-0158; 2001.which is contained in Annexure 5.5 of the Factual Geotechnical Report ZAA 1370-RPT-064 Rev. C, November 2023.
	XYZ survey data for dredging is issued. Refer to addendum #2.

			 13. Part C3: Annexure J8:3.2 Question: Please clarify whether the disposal schedules on the left sheet could be adjusted according to our arrangement. 14. Data Request: Are the operating data of the port including the frequency of traffic throughout the year) available? Please Kindly share. 	 13) No. An estimated revised disposal schedule is issued. Refer to Addendum #2. 14) These reports are uploaded and available on the National Treasury and Transnet Portals (Site Information.zip).
9	Commercial	08/02/2024	We hereby humbly wish to request an extension to the closing date to be moved by 3 months (to 20 th June 2024) as motivated below. • Due to the high technicality and interface between various disciplines (marine and on shore works) adequate time is required and deserved in order for us to submit the most optimum offer in terms of constructability and costing.	An extension of three (3) weeks is granted. Refer to addendum #2.
			 The reliance of international suppliers and subcontractors in many aspects of this enquiry as well as the high level of detail required for accurate programming, pricing, and sequencing of the works again to offer the highest level that this enquiry deserves. The high level of detail to submit the required returnables, approach papers, presentations and such in order for us to sufficiently display the high level and intimate understanding we have of this enquiry. 	

10	Commercial	14/02/2024	The construction project above bears reference. Kindly can you advise how a Health and Safety Agent and Environmental Compliance Officer may be appointed on this project? Is there an RFQ that will be advertised or will the appointment be made through the consulting engineers? If through the consulting engineers, kindly provide the details of the project manager from the consulting engineering firm so I may offer a quote.	Health and Safety Agent (TNPA employee) and Environmental Compliance Officer (a contract is in place for this service) are appointed by the Employer.
	Specific Goals	15/02/2024	Re: Selected Specific Goal - maintaining EME/QSE status through contract duration, In the light of the 5.5 year contract period (2024 to 2030), and substantial capital investment requirement to execute targeted sub-contract portions of work the Contractor want to pose the following question: In terms of the tender, bidders are required to subcontract 30% of the contract value to EME/QSE Black Owned Subcontractors (2. Selected Specific Goals). This commitment will be monitored throughout the contract by the Employer to assure specific goals are met. Please confirm that once a EME/QSE Subcontractor is appointed, for the purposes of evaluation under the Contract Specific Goals under the Contract and for the duration of the Contract, such Subcontractors will be	The chance of the appointed EME and QSE growing their status to QSE and LE respectively, during the duration of the contract is highly probable. There is no provision in the RFP that suggests that their contract should be terminated once their status have changed to either the QSE or LE during the implementation of the contract. The preferential spend will migrate to EME, to QSE or to LE. Once the entity is at LE status then that spend becomes outside of the designated group spend (EME and QSE) even during the duration of the contract.

			deemed to remain EME/QSE Contractors notwithstanding that the award of subcontracts may result in such subcontractors exceeding the thresholds used to define an EME or QSE Subcontractor during the execution of the subcontract.	
12	Technical	15/02/2024	We have had enquiries from some of our specialized suppliers and supplier development subcontract partners with regards to the possibility of visiting the site. Please advise on the request in this regard and the procedure thereon to follow?	A visit to Lot 10 can be done during working hours at all times. Tenderers are reminded to wear PPE. DCT is an operational terminal. Access to the terminal is difficult and require too many logistics. Tenderers are advised to visit and view Berth 205 from outside the perimeter fencing at Berth 205 return quay wall, as this area does not require terminal access.
13	Technical / Commercial	20/02/2023	15. RFP Document, Annexure L: Preamble to the Activity Schedule: Page 12 of 26 "extra over 8.2.6 for raking piles - 8 184m. Is this quantity correct?	Yes, the quantity is correct. Contractor must make an extra over allowance for this quantity, which is the total length of reinforced driven cast in-situ piles at 1:4 rake. Note that all extra over items will be certified once actual quantities are approved by the Supervisor.
			16. RFP Document, Annexure L: Page 25 of 26 "extra over for Excavate in all materials for trenches, backfill, compact and dispose of surplus materials for trenching in and making good of paved areas" concrete pavement - 157m".	This is extra over item J.2.1. Note that all extra over items will be certified once actual quantities are approved by the Supervisor.
			17. RFP Document, Section F, Item 938: Is this not a duplication of Section A, Items 19 & 50?	This is not a duplication. Section A, Item 19 is for mobilisation/demobilisation of the equipment. Section A, Item 50 is for maintenance of the equipment.

	Section F, Item 938 is for continuous, on-going monitoring of the quay wall.
18. Ditto, Section F, Item 940: Item 940 and Section A, Item 15?	It is suspected that this Clarification question should read:Item 940 and Section A, Item 14? Section A Item 14 is for mobilisation/demobilisation of the barriers. Section F, Item 940 is for relocation of the barriers to the next phases.
19. RFP Document, Electrical scope: What is the Electrical Contractor's duration per construction phase which must be allowed in our programm of the works?	The electrical contractor needs to have sufficient time on site to complete his work for each phase, so that commissioning of the cranes can take place and handover of the quay can take place and the relevant key date stated in the contract can be met for that phase.
20. Activity Schedule, Section H: Item 67: What does this item entail, i.e. is this for the cleaning of the new paving or is it for existing paving, and if so what is the extent thereof?	The new works and paving as installed abuts against the existing infrastructure and paving. Contractor must include an allowance for cleaning and restoring existing paving where it has been affected by the new works. Refer drawing: 160 series.
21. Ditto: Item 68: What does this item entail, and what is the extend thereof, as a similar operation is measured under Item 34?	Item 68 refers to where existing stack markings remain relevant, the markings must be sandblasted and reinstated by Contractor. Item 34 applies only to removal of existing markings no longer required e.g. roadway markings along the existing quaywall, stack markings etc.

23. Ditto: Item 12: Item 12, which is also not shown on drawing 1785 - CO - 160 - C - DWG 0004 - 01 - T - 0A. 24. Cantract Data, The key dates and the conditions to be met are: 11.2 (9): In utilising the same methods, resources and productions (outputs) which meets the schedules of Phases 1 and 3, it does not make the schedule for Phase 2 within the dates provided which appears to be too short. We request the Employer to	from COLTO to COTO specification. 1. This will be included in addendum #3. C1 is the extra over for cement stabilisation of G2 layers. Note that Activity Schedule and drawing 1785-C0-160-C-DWG-0004-01-T-0A will be amended to clarify this. This will be included in addendum #3. TBA
appears to be too short. We request the Employer to investigate and confirm if the dates are correct. If the dates are correct the completion dates for Phase 2 puts the project in risk.	