

TRANSNET SOC LIMITED

TENDER NO. TNPA/2022/08/0848/9410/RFP: SUPPLY, DELIVERY AND INSTALLATION OF SUPER CONE FENDERS AND FENDER ACCESSORIES IN THE PORT OF RICHARDS BAY

ADDENDUM NO. 001

DATED 16 September 2022

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

1. **T2.1 List of Returnable Documents, 2.1.1 These schedules are required for pre-qualification and eligibility purposes.**

T2.2-4a: Contractor's pre-qualification: Compliance to Technical Specifications

Replace existing **T2.2-4a: Contractor's pre-qualification: Compliance to Technical Specifications** with attached **T2.2-4a: Contractor's pre-qualification: Compliance to Technical Specifications**.

2. **Contract Data – Part One – Data Provided by the *Employer***

Replace existing page 3 of 12 of the **Contract Data – Part One – Data Provided by the Employer** with attached page 3 of 12 of **Contract Data – Part One – Data Provided by the *Employer***.

3. **PART 2: PRICING DATA, C2.2 the Bill of Quantities**

Replace existing page 1 & 2 of 3 of the **C2.2 Bill of Quantities** with attached page 1 & 2 of 3 of **C2.2 Bill of Quantities**.

WITNESSES:

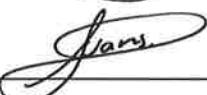
1. _____

TENDERER / CONTRACTOR

2. _____

WITNESSES:

1.  _____

2.  _____



TRANSNET SOC LIMITED

FROM : _____

DATE : _____

**TO : Transnet National Ports Authority
237 Mahatma Gandhi Road
Durban
4000
(Attention: Mrs S Evans - Email. Shani.kleyn@transnet.net)**

Dear Sirs

**TENDER NO. TNPA/2022/08/0848/9410/RFP: SUPPLY, DELIVERY AND INSTALLATION OF SUPER CONE
FENDERS AND FENDER ACCESSORIES IN THE PORT OF RICHARDS BAY**

Receipt of **Addendum No. 001** dated **16 September 2022** is hereby acknowledged.

Kind regards

TENDERER

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

Ref: TNPA/2022/08/0848/9410/RFP

T2.2-4a: Contractor's pre-qualification: Compliance to Technical Specifications

Any tenderer that fails to meet the stipulated pre-qualifying criteria for all 6 2 Technical Specification requirements below, will be regarded as an unacceptable tender.

Contractor's pre-qualification requirements

	Technical Specification requirements to be submitted with RFP	Submitted (attached to T2.2-04a) Yes / No	Complied fully to the specification in C3.1 Scope of Works
1.	Detailed technical drawings, performance data and all specifications for all equipment and systems required for the works.		
2.	Letter of commitment from the Original Equipment Manufacturer		
3.	Shipping schedule		
4.	Valid ISO 9001:2015 certification from the Manufacturer		
5.	A signed Quality Policy based on International Organisation for Standardisation (ISO 9001:2015) that displays the five key policy requirements.		
6.	Manufacturer's guarantee/ warranty period for super cone fenders to be supplied.		

11.2(19)	The Works Information is in	Part C3	
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa subject to the jurisdiction of the Courts of South Africa.	
13.1	The <i>language of this contract</i> is	English	
13.3	The <i>period for reply</i> is	2 weeks	
2	The Contractor's main responsibilities	No additional data is required for this section of the conditions of contract.	
3	Time		
11.2(3)	The <i>completion date</i> for the whole of the works is	8 November 2023	
11.2(9)	The <i>key dates</i> and the <i>conditions</i> to be met are:	Condition to be met	key date
		1 Supply and delivery of fenders and fender accessories	01 Sept. 2023
		2 Removal of existing fenders and transport to storage site	08 Sept. 2023
		3 Installation of fenders Commissioning of fenders 20 Sept. 2023	15 Sept. 2023
30.1	The <i>access dates</i> are	Part of the Site	Date
		1 Port of Richards Bay	28 July 2023
31.1	The <i>Contractor</i> is to submit a first programme for acceptance within	2 weeks of the Contract Date.	
31.2	The <i>starting date</i> is	9 December 2022	
32.2	The <i>Contractor</i> submits revised programmes at intervals no longer than	2 weeks.	
35.1	The <i>Employer</i> is not willing to take over the works before the Completion Date.		
4	Testing and Defects		
42.2	The <i>defects date</i> is	52 (fifty two) weeks after Completion of the whole of the works.	
43.2	The <i>defect correction period</i> is	2 weeks	
5	Payment		
50.1	The <i>assessment interval</i> is monthly on the	25th (twenty fifth) day of each successive month.	



BILL OF QUANTITIES

Item	Description	Uom	Quantity	Rate	Amount
	SECTION NO. 1 : PRELIMINARIES				
	<u>Preambles</u>				
	Fixed preliminary items will be valued and paid on a proven cost basis up to the total value				
	Time related preliminary items will be paid on the proportion of: Value of the price of work done to date per the Project Manager's assessment (excluding activities directly related to materials, escalation and compensation events) over the contract value excluding preliminaries costs				
	The tenderer is expected to understand the site, restrictions, and scope of work and price only the relevant items within the Preliminaries. All items priced will be assessed in relevance to the contract prior to any payments being made				
	<u>Fixed Preliminary Items</u>				
	All other Contractual and legal requirements including, permitting and licencing, etc.	Sum	1 R	R	
	<u>Establishment of facilities on site</u>				
	Name board	Sum	1 R	R	
	<u>Facilities for the Contractor</u>				
	a) Offices & storage sheds	Sum	1 R	R	
	b) Workshops	Sum	1 R	R	
	e) Ablution & latrine facilities	Sum	1 R	R	
	f) Tools & equipment	Sum	1 R	R	
	g) Water supplies (i.e potable water), electric power & communications	Sum	1 R	R	
	l) Access	Sum	1 R	R	
	j) Plant	Sum	1 R	R	
	<u>Other fixed-charge obligations</u>				
	Occupational Health & Safety	Sum	1 R	R	
	Environmental management	Sum	1 R	R	
	Setting out	Sum	1 R	R	
	Security	Sum	1 R	R	
	Instructing and training the Employer's staff in operation of system and equipment prior to hand over to the Client	Sum	1 R	R	
	Removal of site establishment	Sum	1 R	R	
	<u>Time Related Preliminary Items</u>				
	Time related obligations	Sum	1 R	R	
	Carried to Final Summary				
	Addendum 001				

BILL OF QUANTITIES

Item No.	Payment Ref.	Description	Unit	Qty	Rate	Price
		<u>SECTION NO. 2 : SUPPLY AND DELIVERY OF FENDERS AND FENDER ACCESSORIES</u>				
2.1		Allow for removal of existing Super Cone (SCN 1400) Fender system complete including preparing existing surfaces for new fender system (e.m)	No	3	R	R
2.2		Supply and deliver Super Cone (SCN 1400) Fender system complete as per Engineer's specification	No	2	R	R
2.3		Supply and deliver Super Cone (SCN 1400) accessories complete as per Engineer's specification <u>Specification</u> SCN1400 Super Cone Fender accessories as per original fender design from original equipment manufacturer (Chain brackets, Tension Open Link Chain System, Weight Open Link Chain system, Bolts, Washers, etc)	Set	4	R	R
2.4		Installation of Super Cone (SCN 1400) Fender system complete including all necessary accessories, fixings, grouting, etc. (Including 1 No. free issue by TNPA)	No	3	R	R
2.5		Supply and delivery of Shackles for Tyre Fenders as per Drawing No. RBH 87-B-100 <u>Specification</u> 9 ton D shackle Galvanised to SANS 121: 2011 for heavy duty operation	No.	284	R	R
2.6		Supply and delivery of Chains for Tyre Fenders as per Drawing No. RBH 87-B-100 <u>Specification</u> Galvanised to SANS 121: 2011 for heavy duty operation. Chains to be fabricated from 25mm diameter grade 300W steel. Chains to be 1,6m lengths.	No	284	R	R
		Carried to Final Summary			R	

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