

## **SCHEDULE 1 – SCHEDULE OF REQUIREMENTS**

<b>DESCRIPTION</b>	<b>STANDARD TERMS AND CONDITIONS FOR THE APPOINTMENT OF A SUPPLIER TO SUPPLY AND DELIVER A TENSIONING MACHINE WITH ACCESSORIES FOR M56 BOLT FOR THE CIVIL MAINTENANCE DEPARTMENT IN THE PORT OF RICHARDS BAY ONCE-OFF.</b>
<b>SERVICE PROVIDER</b>	<hr/>
<b>CONTRACT NUMBER</b>	<b>TNPA/2023/09/0004/43378/RFQ</b>
<b>DURATION</b>	<b>ONCE-OFF</b>

With reference to the Standard Terms and Conditions of Contract, Reference Number **TNPA/2023/09/0004/43378/RFQ** dated **TBC** ("Contract") between Transnet SOC Ltd ("Transnet") and **TBC** (the "Supplier") pursuant to which you have agreed to perform certain services for TNPA on behalf of Transnet subject to such Contract.

The defined terms in the Contract will, unless otherwise indicated, have the same meaning in this Schedule of Requirements. In consideration of the mutual covenant and agreements contained in the Contract and in this Schedule of Requirements, it is agreed as follows:

**1. Description of the goods**

The scope of work to be provided by the supplier is the supply and delivery of a tensioning machine with accessories for m56 bolt for the civil maintenance department in the port of Richards Bay, once-off. The details for the goods to be provided are stipulated in clause 2 below.

**2. Scope of work**

DESCRIPTION	QUANTITY	SPECIFICATION
Supply and Delivery of Tensioning Machine for the M56 bolts as per the specification	1	<p><b><u>SPECIFICATION:</u></b></p> <p>Tensioning machine for M56 bolts to come with:</p> <ul style="list-style-type: none"> <li>• 6 x Ten Tec Compact-8 Subsea M56 x 4 Tensioner Pullers Stainless Steel Insert Type Tensioner c/w Nipple and Coupling</li> <li>• 1 x Ten Tec Hydraulic Pump unit – 1500 bars</li> <li>• 1 x 3m - Hydraulic Link Hose - 1500 Bar Male and Female connections.</li> <li>• 4 x 2m Hydraulic Link Hose – 1500 Bar c/w male and female connections</li> <li>• 2 x Spare seal kit to suit</li> <li>• 1 x Pelican case to fit components</li> </ul> <p><b>Specification:</b></p> <ul style="list-style-type: none"> <li>○ 1500 Bar Air Pump</li> <li>○ PAXX Air powered hydraulic pumps – optimized for pressurizing hydraulic bolt tensioners</li> <li>○ Stainless steel frame</li> <li>○ Dual scale pressure gauge</li> <li>○ Air pressure safety relief valve</li> <li>○ Custom 116 series stainless steel quick connectors</li> <li>○ Custom stainless steel oil reservoir tank</li> <li>○ Outlet pressure regulator</li> </ul>

		<ul style="list-style-type: none"> <li>○ 4.5L tank</li> <li>○ Weight: 19.5kg</li> </ul> <p>• <b>Additional Requirements:</b></p> <ul style="list-style-type: none"> <li>○ The Tensioning Machine must come with a warranty for 12 months.</li> <li>○ Maintenance Plan for the Tensioning Machine</li> <li>○ Provide training to a team of employees</li> </ul> <p><b>Features:</b></p> <ul style="list-style-type: none"> <li>• The machine must be able to apply force of 160 kN</li> <li>• Custom Corrosion Resistant Surface Treatment</li> <li>• Suitable for usage under sea water</li> <li>• Highly resistant to saltwater corrosion, galling and pickup</li> <li>• Corrosion resistant seal kit upgrade</li> <li>• c/w stainless steel N/C</li> <li>• Versatile and reliable hydraulic tensioner</li> <li>• Suitable for all bolting applications</li> <li>• Optimized for underwater applications</li> <li>• Interchangeable parts</li> <li>• Oil pressure calculations</li> <li>• Special bridge for tight clearance</li> <li>• Twin</li> <li>• Special load requirements</li> <li>• Weight: 9kg</li> </ul>
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### 3. Contract Manager/s & Personnel to provide the Services

<b>Transnet Contract Manager</b>	xxxxxxxxxx
Designation	xxxxxxxxxx
Operating Division	xxxxxxxxxx
Address	xxxxxxxxxx
Telephone	xxxxxxxxxx
Email	<a href="#">xxxxxxxxxx</a>

<b>Service Provider</b>	<b>TBC</b>
Designation	
Address	
Telephone	
Email	

**4. Performance Review Meetings**

Not applicable

**5. Fees & Disbursements**

5.1 In consideration of the provision of goods by the supplier in pursuant to deliver the goods on this Work Order, Transnet will pay to it an amount not exceeding ..... **Excl. VAT** and ..... **Incl. VAT** on a once-off basis.

**IN WITNESS** of which this Schedule of Requirements has been duly executed by the parties.

**SIGNED** for and on behalf of

.....

Signature.....

Name.....

Position.....

Date.....

**SIGNED** for and on behalf of

**Transnet SOC Ltd**

Signature.....

Name.....

Position.....

Date.....

## APPENDIX 1

### Address for Notices

Any notice or communications between the parties to be given under this Agreement shall be deemed to have been received at the following times:

- i. by email transmission – when the sender receives confirmation of receipt;
- ii. by hand delivery - immediately upon receipt by the recipient.

Any notice or communications between the parties shall be delivered to the addresses set out below:

#### **The Service Provider**

Addressee:

**TBC**

Attention: **TBC**

Physical Address:

**TBC**

Postal Address:

**TBC**

email:

**TBC**

#### **Transnet**

Addressee:

Transnet SOC Ltd

Attention: Ms Khanyisile Buthelezi

Physical Address:

TNPA Regional Legal Department  
Room 303, 3rd Flr, Durmarine Bdg  
Quayside Road  
Durban, 4001

Postal Address:

Room 303, 3<sup>rd</sup> Flr,  
Durmarine Bdg  
Quayside Rd,  
Durban, 4001

email:

Either party may, by a notice given in accordance with this Schedule 1, change its address or email address for the purpose of this Schedule 1.

## APPENDIX 2

### Non- Disclosure Agreement

Date: ..... 20--

I (*name*) .....

Of (*address*) .....  
.....  
.....

Undertake to Transnet SOC Ltd ("Transnet") that:

1. I shall keep confidential and not to disclose or make available to any third party, except with the express prior written consent of Transnet, any Confidential Information relating to Transnet business, assets, customers, or staff which is disclosed to me or to which I may have access during the course of providing Services to Transnet ("my assignment"); and
2. Upon termination of my assignment, I shall return to Transnet all documents, books, discs, tapes or other records (in whatever medium) which I may have in my possession, custody or control and which are the property of Transnet, its customers, staff or agents and any copies thereof.

For the purposes of this Confidentiality Agreement, "Confidential Information" shall mean any information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs of the Transnet Group or its customers, whether in writing, conveyed orally or by machine-readable medium.

I understand that this Confidentiality Agreement shall survive the termination of my assignment.

SIGNED at ..... on ..... 20--

(*Signature*) .....

in the presence of: -

Witness name: .....

Witness Signature: .....

Witness address: .....  
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