

## ANNEXURE E - PRICING SCHEDULE SCHEDULED AUDITS

TNPA/2023/07/0006/37726/RFP FOR THE PROVISION OF INTERNATIONAL ORGANISATION FOR STANDARDISATION (ISO) CERTIFICATION AUDITS TO TRANSNET NATIONAL PORTS AUTHORITY FOR A PERIOD OF THREE (3) YEARS								
ISO 55001:2014 ASSET MANAGEMENT								
YEAR 1: INITIAL CERTIFICATION								
Audit type	Area/Location	Number of Sites	Number of Auditors	Man Days Required	Man- Day Rate (ZAR)	Report Writing (ZAR)	Annual Certification Review Fee	Total Cost excl. VAT (ZAR)
Stage 1	Head Office	1						
Stage 2	Port of Ngqura, Port of Durban, Port of Richards Bay, Port of Saldanha, Port of Port Elizabeth, Port of East London, Port of Cape Town, Port of Mossel Bay, Dredging Services, and Lighthouse & Navigation Services	10						
Stage 2	<b>BUSINESS TRAVEL – HEAD OFFICE – PORT OF PORT ELIZABETH, PORT OF NGQURA, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDS BAY, PORT OF CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICES.</b> <b>(Flights, Accommodation, Car Hire, Parking, and airport taxes)</b>							
Disbursements	Total Disbursement Cost Year 1 (ZAR)							

YEAR 2: SURVEILLANCE								
Audit type	Area	Number of Sites	Number of Auditors	Man Days Required	Man- Day Rate (ZAR)	Reporting Writing (ZAR)	Annual Certification Review Fee	Total Cost excl. VAT (ZAR)
<b>Surveillance One</b>	Port of Ngqura, Port of Durban, Port of Richards Bay, Port of Saldanha, Port of Port Elizabeth, Port of East London, Port of Cape Town, Port of Mossel Bay, Dredging Services, and Lighthouse & Navigation Services	10						
<b>YEAR 2: BUSINESS TRAVEL – PORT OF PORT ELIZABETH, PORT OF NGQURA, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDS BAY, PORT OF CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICES.</b> <b>(Flights, Accommodation, Car Hire, Parking, and airport taxes)</b>								
<b>Disbursements</b>	<b>Total Disbursement Cost Year 2 (ZAR)</b>							

YEAR 3: SURVEILLANCE								
Audit type	Area	Number of Sites	Number of Auditors	Man Days Required	Man- Day Rate (ZAR)	Reporting Writing (ZAR)	Annual Certification Review Fee	Total Cost (ZAR)
<b>Surveillance Two</b>	Port of Ngqura, Port of Durban, Port of Richards Bay, Port of Saldanha, Port of Port Elizabeth, Port of East London, Port of Cape Town, Port of Mossel Bay, Dredging Services, and Lighthouse & Navigation Services	10						
<b>YEAR 3 - BUSINESS TRAVEL - PORT OF PORT ELIZABETH, PORT OF NGQURA, PORT OF EAST LONDON, PORT OF DURBAN, PORT OF RICHARDS BAY, PORT OF CAPE TOWN, PORT OF SALDANHA, PORT OF MOSSEL BAY, LIGHTHOUSES AND NAVIGATIONAL SERVICES, DREDGING SERVICES.</b> <b>(Flights, Accommodation, Car Hire, Parking, and airport taxes)</b>								
<b>Disbursements</b>	<b>Total Disbursement Cost Year 3 (ZAR)</b>							

<b>Summary – Total Price for Section A (Schedule Audits)</b>	<b>Total Price excl. VAT (ZAR)</b>
Scheduled Audits	
Year 1: Initial Certification	
Year 1: Disbursements	
Year 2: Surveillance	
Year 2: Disbursements	
Year 3: Surveillance	
Year 3: Disbursements	
<b>Grand Total Price excl. VAT</b>	
<b>VAT (15%)</b>	
<b>Total Price incl. VAT</b>	

Category C: ISO 55001:2014, Asset Management

**BIDDER SIGNATURE**

Signed at \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

**Signature:**

**Full name:**

**Designation:**