







## TRANSNET NATIONAL PORTS AUTHORITY

TENDER NUMBER: TNPA/2023/09/0013/41555/RFP






DESCRIPTION OF THE WORKS: REFURBISHMENTS OF 06 TOULON ROAD BUILDING AT BAYHEAD PRECINCT IN THE PORT OF DURBAN

ATTENDANCE REGISTER  
TENDER CLARIFICATION  
MEETING

DATE		TIME	TITLE	VENUE	
20 November 2023		10:00am	Refurbishments Of 06 Toulon Road Building at Bayhead Precinct	Transnet National Ports Authority (TNPA), Queens Warehouse	
SITE /LOCATION		ATTENDEES			
Port of Durban		Hereby, acknowledge having read and understood the contents of the "Transnet Supplier Code Of Conduct" and the "Transnet Declaration of Interest" attached hereto.			
NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
Siyosungu Temwa	Fleet Manager	SNA Construction		0313310478	info@Snagroup.co.za
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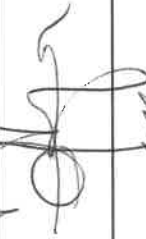







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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
Wondel Mapele	Admin	Vital Change Trading CC		0740286418	info@vitalchange.co.za
Wondel Mapele	Admin	3rd Alternative Solution Ptd Ltd		0788651698	Sicelolubisi.com@gmail.com
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QUNISO MAMANDI Supply Side Management Services	Project Manager	Buyisile Mahangement Services		0628425745	ngwenya_kerinyabo.com



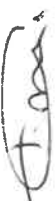

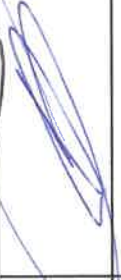


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NAME	DESIGNATION	COMPANY NAME	SIGNATURE
LINDOKHULU KHUMULO	Inv-Sing	Aungmye Construction	L G Kh
BUSANI MTHEMBU	DIRECTOR	USWA 21 CONSTRUCTION	[Signature]
CHAU TRUSI	DIRECTOR	LINNELA HOLDINGS	[Signature]
QINISANI MATHONJANE	Director	Chicco Projects (Pty) Ltd	[Signature]
Sibusiso Lange	IS	TNPA	[Signature]
Sakhile Nene	Eng Tech	TNPA	[Signature]
Sandile Mgodi	Civil Tech	RGZ Project	[Signature]




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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
Dumizweni J Mkhombeni	Project Manager	Thet BOM		0761040614	jas1024@e-gm.co.za
Namhla Pretorius	Proj Manager	Thosobobhodi Urban Africa JV		0107531024 0799028000	xolisa@thosobobhodi.co.za
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Sanelisiwe Shoji	PM	TNPA		031 361 6720	sanelisiwe.shoji@transnet.net
Linda Gumede	SPAN	TNPA			linda.gumede2@transnet.net
STHE MTHENDU	P.M	TNPA			
Asavela Matanda	Project Manager	Tendwango Makose		011 2911004	info@tendwango.co.za Mulalo@tendwango.co.za
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Mwngisi Siweka	Project Manager	Nkululeko Project Managers		072 480 6825 0722 662 037	musa@nkululeko.co.za
Mabulana Mnguni	Project Manager	Vuyane Nkagbone		072 753 0053 0722 662 037	mnguni.mab@vuyane.co.za
Nondumiso Cele	Procurement Officer	TNPA		031 361 1272	Nondumiso.Cele@transnet

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Akshar Ranadhin	Representative	Metro Planned Developments		0912536267	q51@metradev.co.za
Ntshukulo Mkhize	PROJECT MANAGER	BUSHULA PROJECTS		0825839748	info@gubbeleproject.co.za
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Funeka Mdlanga	Site Agent	Scaff Co (Pty) Ltd		081 788 4409	buti@scaff.co.za tenders.scaffco@gmail.com
Sibabonga Mponjese	Site Foreman	Ilubha Holdings CHUBANE		060 527 3276	admin@ilubhaholdings.com
CHUBANE	DIRECTOR	INVESTMENT		0624904195	admin@clubane.co.za
Nhlakampho kumalo	Project Manager	Amabutho Development JV		0796620931	nokiemi2@gmail.com
Selina Mojaki	Procurement Officer	TNPA		031 361 2231	Selina.Mojaki@transnet.net



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Sphesihle Khubone	Driver	new Beginning project CC		0720888691	info@nbgrp.co.za
Sphesihle Khubone	Driver	SP Heneng Civil Group		0723197621	info@SP1eneng.co.za
Sphesihle Khubone	Driver	ithembu general Trading		0720888691	ithembu general trading@gmail.com
Nondumiso Cele	Procurement officer	TNPA		081 361 1272	cele2@transnet.co.za

## **SUPPLIER CODE OF CONDUCT**

Transnet SOC Limited aims to achieve the best value for money when buying or selling goods and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any supplier dealing with Transnet must understand and support. These are:

- The Transnet Procurement Policy – A guide for Tenderers.
- Section 217 of the Constitution - the five pillars of Public PSCM (Procurement and Supply Chain Management): fair, equitable, transparent, competitive and cost effective;
- The Public Finance Management Act (PFMA);
- The Broad Based Black Economic Empowerment Act (BBBEE)
- The Prevention and Combating of Corrupt Activities Act (PRECCA); and
- The Construction Industry Development Board Act (CIDB Act).

This code of conduct has been included in this contract to formally appraise Transnet Suppliers of Transnet's expectations regarding behaviour and conduct of its Suppliers.

### ***Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices***

Transnet is in the process of transforming itself into a self-sustaining State Owned Enterprise, actively competing in the logistics industry. Our aim is to become a world class, profitable, logistics organisation. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

#### ***1. Transnet SOC Limited will not participate in corrupt practices. Therefore, it expects its suppliers to act in a similar manner.***

- Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our suppliers.
- Employees must not accept or request money or anything of value, directly or indirectly, from suppliers.
- Employees may not receive anything that is calculated to:
  - Illegally influence their judgement or conduct or to ensure the desired outcome of a sourcing activity;
  - Win or retain business or to influence any act or decision of any person involved in sourcing decisions; or
  - Gain an improper advantage.

- There may be times when a supplier is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our Suppliers to use our “Tip-offs Anonymous” Hot line to report these acts. (0800 003 056).

**2. *Transnet SOC Limited is firmly committed to the ideas of free and competitive enterprise.***

- Suppliers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust practices.
- Transnet does not engage with non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

**3. *Transnet’s relationship with suppliers requires us to clearly define requirements, to exchange information and share mutual benefits.***

- Generally, suppliers have their own business standards and regulations. Although Transnet cannot control the actions of our suppliers, we will not tolerate any illegal activities. These include, but are not limited to:
  - Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
  - Collusion;
  - Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
  - Corrupt activities listed above; and
  - Harassment, intimidation or other aggressive actions towards Transnet employees.
- Suppliers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence is conducted and the supplier is expected to participate in an honest and straight forward manner.
- Suppliers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.

### *Conflicts of Interest*

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of Transnet SOC Limited.

- Doing business with family members.
- Having a financial interest in another company in our industry

Where possible, contracts will be negotiated to include the above in the terms of such contracts. To the extent such terms are not included in contractual obligations and any of the above code is breached, then Transnet reserves its right to review doing business with these suppliers.

#### Declaration of interest

As signed above, I declare that I have read and understood the contents of the Tender Documentation for the **Refurbishments Of 06 Toulon Road Building at Bayhead Precinct**, meeting number **TNPA/2023/09/0013/41555/RFP** to be held on **20 November 2023**.

I further declare that:

- (a) I am not in any way, whether directly or indirectly, interested in any contract or proposed contract, which has been or is to be entered into by the Company, and which is to be discussed at the abovementioned meeting;
- (b) I am not in any way, whether directly or indirectly, save in my capacity as an employee of Transnet, interested in any other matter which is to be discussed at the abovementioned meeting;
- (c) I do not have any relationship, whether of a family, business, social or other nature, with any person who has any interest, whether direct or indirect, in any contract or other matter to be discussed at the abovementioned meeting;
- (d) Should I at any stage before, during or after the abovementioned meeting become aware of the existence of an interest or relationship of the nature described above, I will immediately disclose such interest or relationship to Transnet;
- (e) I will treat all information shared / received at this meeting as strictly confidential, and will not share such information with any Transnet employee or third party, unless specifically authorized to do so or required to do so in the execution of my duties. Any release of information shall be in terms of the Transnet Capital Projects communication guidelines.