

Transnet National Ports Authority

SUPPLY AND DELIVERY OF MATERIALS (BUILDINGS, FENCE & PLUMBING) TO NELSON MANDELA BAY PORTS (PORTS OF NGQURA & PORT ELIZABETH) FOR A PERIOD OF 36 MONTHS

**Specification and bill of qualities for:
Supply and Delivery of Materials Contract**

1.1. Background and Purpose

Transnet National Ports Authority (TNPA) as the landlord within in the Nelson Mandela Bay ports is responsible for the maintenance of buildings and fencing assets in the port. These assets consist of roofs, doors, walls, windows, plumbing, palisade fencing, steel gates etc. for the purpose of enabling port operations and managing access to and from the ports.

The purpose of this submission is to secure the services of a Supplier for the supply and delivery of materials for the planned and unplanned maintenance of buildings and fencing infrastructure. The contract duration for 36 months from the date of award.

1.2. Scope of Work

The scope of work is to supply materials and tools to carry out maintenance tasks on buildings and fencing infrastructure for the ports. The maintenance tasks that may be undertaken by the port maintenance team, which will require supply of materials and tools, are summarised but not limited to the following categories:

Buildings:

- Repairs to roof leaks
- Repair or replacement of ceilings
- Replacement of windows and windowpanes
- Repair or replacement of doors including door frames
- Brickwork, plastering and painting
- Floor and wall tiling
- Repair or replacement of roof gutters
- Replacement of bargeboards
- Concrete floor repairs.
- Repair or replacement of building plumbing systems (taps, pipes, sinks etc.)

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- Repair to water pipes (up to 300mm diameter)

Fencing:

- Repair or replacement of steel gates
- Repair or replacement of palisade fencing
- Replacement of padlocks for gates
- Replacement of manual wheel mechanisms for steel gates
- Replacement of steel gate hinges, associated nuts and bolts.

The appointed Supplier will supply materials only on an, "as and when needed" basis in order for the port maintenance team to perform tasks under the aforementioned categories.

1.3. Standards

- All materials supplied must conform and have certification of the South African National Standards (SANS).
- All steel items must be galvanised, and certification must be attached on delivered items.

1.4. Location of site and access

The supply and delivery of material will be for both ports, Port of Port Elizabeth or Port of Ngqura, at Gqeberha. The ports reserve the right to either fetch the material directly from the Supplier or instruct the delivery thereof.

In an event that the ports require the material to be delivered, then the delivery address will either be:

TNPA Port of Port Elizabeth
Port Elizabeth.
6001

The access to the port can be gained via Flemming Street Entrance.

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OR

TNPA Port of Ngqura
Port Elizabeth.
6001

The access to the port is gained via Neptune Road Entrance.

The exact location for the delivery of the material within the port will be given on the day of placing the order.

1.5. Working hours

- The working hours shall be from 08h00 to 16h00, Monday to Friday.
- The working hours must not be changed without a written agreement between TNPA and the Supplier.

1.6. Indemnity and Injury management

TNPA will not indemnify and not be responsible for any injuries that might arise during the transportation and delivery of materials.

1.7. Assignment and Subcontracting

No assignment or Subcontracting will be allowed.

1.8. General pricing instructions

The nature of the contract does not allow all possible materials and tools to be listed. However, the pricing table below consists of commonly utilized items by the port maintenance team.

In an event where TNPA order items that are not included in the bill of quantities, the Supplier will submit a quotation for TNPA approval. The Supplier must wait for written

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approval of the quote prior to delivering the requested items. Each invoice should be accompanied by a list of items supplied.

Pricing assumptions mean the criteria as set out below, read together with all parts of this specifications document, will be assumed in the contract that the Supplier has taken into consideration when developing their rates and prices.

The initial quantities set out in the bill of quantities are approximate and do not necessarily represent the actual amount of items to be ordered and shall be re-measured and paid for based upon the actual final quantity of items requested, delivered and certified for payment by the TNPA representative as per terms of the contract and as described in the pricing assumptions.

2 Pricing schedule

This pricing schedule should be completed only after reading the scope of works and pricing instructions. All items in the bill of quantities need to be priced in order to qualify for further evaluation. Refer to attached bill of quantities for pricing