

ANNEXURE C- PRICE AND DELIVERY SCHEDULE

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TNPA/2022/09/1140/12885/RFQ-FOR THE PROVISION OF SERVICES FOR THE INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION AUDIT (ASSET MANAGEMENT, ENERGY MANAGEMENT, BUSINESS CONTINUITY MANAGEMENT, ICT SERVICE MANAGEMENT AND RISK MANAGEMENT) AT TRANSNET NATIONAL PORTS AUTHORITY AND ITS EIGHT COMMERCIAL PORTS I.E.RICHARDS BAY, DURBAN, EAST LONDON, PORT ELIZABETH, PORT NGQURA, MOSSEL BAY, CAPE TOWN AND SALDANHA BAY FOR A PERIOD THIRTY-SIX (36) MONTHS									
SECTION A-SCHEDULED AUDITS									
YEAR 1:- INITIAL CERTIFICATION									
1	Audit Type	Area	Number of Sites	Number of Auditors	Man Days Required	Man-day Rate (ZAR)	Report Writing (ZAR)	Annual Certification Review Fee (ZAR)	Total Cost (ZAR)
	Stage 1	Head Office (Gqeberha)	1						
	Stage 2	Port of Ngqura, Port of Durban, Port of Richards Bay, Port of Saldanha, Dredging Services and Lighthouses & Navigational Services	10						
2	Stage 2	BUSINESS TRAVEL-HEAD OFFICE-PORT OF NGQURA, PORT OF PORT ELIZABETH, 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.							
	Business Travel Type	Total Estimate Cost for Year 1 (ZAR)							
YEAR 2: SURVEILLANCE									
1	Audit Type	Area	Number of Sites	Number of Auditors	Man Days Required	Man-day Rate (ZAR)	Report Writing (ZAR)	Annual Certification Review Fee (ZAR)	Total Cost (ZAR)
	SURVEILLANCE ONE	Port of Ngqura, Port of Durban, Port of Richards Bay, Port of Saldanha, Port of Cape Town , Port of East London, Dredging Services and Lighthouses & Navigational Services	10						
YEAR 2-BUSINESS TRAVEL-PORT OF NGQURA, PORT OF PORT ELIZABETH, 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.									
	Business Travel Type	Total Estimate Cost for Year 1 (ZAR)							

1	YEAR 2: SURVEILLANCE								
	Audit Type	Area	Number of Sites	Number of Auditors	Man Days Required	Man-day Rate (ZAR)	Report Writing (ZAR)	Annual Certification Review Fee (ZAR)	Total Cost (ZAR)
	SURVEILLANCE ONE	Port of Durban, Port of Richards Bay, Port of Saldanha,Port of Cape Town	4						
2	YEAR 2-BUSINESS TRAVEL								
	Business Travel Type	Total Estimate Cost for Year 1 (ZAR)							
	Business Travel (Flights, Accommodation, Car Hire, Partaking and/ airport taxes) Sites to be visited: Port of Durban, Port of Richards Bay, Port of Saldanha,Port of Cape Town								
1	YEAR 3: SURVEILLANCE								
	Audit Type	Area	Number of Sites	Number of Auditors	Man Days Required	Man-day Rate (ZAR)	Report Writing (ZAR)	Annual Certification Review Fee (ZAR)	Total Cost (ZAR)
	SURVEILLANCE TWO	Port of Durban, Port of Richards Bay, Port of Saldanha,Port of Cape Town	4						
2	YEAR3-BUSINESS TRAVEL								
	Business Travel Type	Estimated Cost per Unit (ZAR)							
	Business Travel (Flights, Accommodation, Car Hire, Partaking and/ airport taxes) Sites to be visited: Port of Durban, Port of Richards Bay, Port of Saldanha,Port of Cape Town								

Summary -Total Price for Section A (Scheduled Audits) and Section B (Pricing for unscheduled/Follow-up audits)	Total Price (ZAR)
Section A- Scheduled Audits	
Year 1- Initial Certification	
Year 1: Business Travel	
Year 2:Surveillance	
Year 2: Business Travel	
Year 3:Surveillance	

Year 3: Business Travel	
Total Price -Section A (Scheduled Audits)	
Section B-Pricing for unscheduled/Follow-up audits	
Year 1:- Initial Certification	
Year 1: Business Travel	
Year 2:Surveillance	
Year 2: Business Travel	
Year 3:Surveillance	
Year 3: Business Travel	
Total Price -Section B Pricing for unscheduled/Follow-up audits	
Section A- Scheduled Audits and Section B-Pricing for unscheduled/Follow-up audits	

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