

COMPULSORY CLARIFICATION MEETING

TRANSNET NATIONAL PORTS AUTHORITY
TENDER NUMBER: TNPA/2024/08/0003/73468/RFP
DESCRIPTION OF THE SERVICES: PROVISION FOR ROAD AND RAIL MODEL &
ROAD AND RAIL PRE-FEASIBILITY STUDIES AT THE PORT OF DURBAN

DATE	TIME	TITLE	VENUE		
03 December 2024	10h00	PROVISION FOR ROAD AND RAIL MODEL & ROAD AND RAIL PRE-FEASIBILITY STUDIES AT THE PORT OF DURBAN	2nd Floor, Queen Elizabeth Boardroom. Transnet Queens Warehouse, 237 Mahatma Gandhi Road, Durban		
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
ZANOKUHE MAYENI	ADMIN ASSISTANT	NTYISO CONSULTING GROUP		084 908 2928	Zanokuhle.mayeni@ntyisoconsulting.co.za
SHAHIR RAJCOMAR	SENIOR MECH & PIPING ENG	WORLEY		079 4710499	shahir.rajcomar@worley.com
SUGAN PATEL	ADMIN REPRESENTATIVE	BYI CONSULTING ENGINEERS (PTY) LTD		0312668382 083 272 7590	ADMIN@BYIKH.CO.ZA
SYLVESER NAMDRO	PR TEAM ENG	SMEC SA (PTY) LTD		021 417 2900 072 823 0945	WALLY.CORDIER@SMEC.COM
Donie van der Sluis	Rail Core	RH Rail		833555555	donie.van.der.sluis@rh.co.za
Chris Govender	REP	Chiefton		0877002654	tenders@chiefton.co.za
WIM FERREIRA	W. CAPE OFFICE MANAGER	TECHISO(PTY) LTD		0795050777	wim@techiso.co.za
Sipresihle ZULU	Assistant R.E	W. S. P		0737990022	Sipresihle.Zulu@wsp.com

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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
C.G. CONRADIE	SAR RES. ENGINEER	SNA CIVIL & STRUCTURAL ENG (Pty) Ltd		082 805 6682	conradie.c@сна.co.za
MICHAEL CAIRNS	TRANSPORT ECONOMIST	HATCH		083 411 0828	Michael.Cairns@hatch.com
Ronald Pillay	Director: DC Traffic Africa	DC Traffic Africa 2017309117107		083 704 1459	ronald@cdc-broffice.com
Prabhu Arumugan	Civil Technology	IX engineers		031 254 5700	prabhu.a@ixengineers.co.za
PRAVESH LOGANATH	Project Manager	Zuramai (Pty) Ltd		083 647 22084	praveesh.loganath@zuramai.com
Keith Govindsamy	Project Administrator	LDM		031 207 1340	Tenders@LDM.CO.ZA Tenders@LDM.CO.ZA
Christian de Champs	Transport Engineer	Biogen		082 265 5805	Christian.dechamps@biogengroup.com
MOHAMMAD MAGALISA	Transport Engineer	Transnet International Group			
Mich Magaliso	Multimedia & Production	Maverick M International Group		069 5066023	info@maverickinternationalhlm.co.za

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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
Andrew Pratt	Project Director	VST CE		0822681114	andrew@vstce.co.za
Kevin Chenion	Contracts Manager	SitiS Engineering		0613903085	Kevin@SitiSeng.co.za
Sibonelo Gwala	Representative	Thelo ID		0814287064	Sibonelo.gwala@gmail.com CHRISTOPHER.duplessis@thelob.Africa
Themba Mzingane	Representative	PTA University		065 679 2419	hazel.nkosi@enterprises.up.ac.za
Sizwe Msani	Representative	Uangisa Projects		078 141 3742	Sizwe@uangisa.co.za
Nwabisa Nkangweni	Representative	Q4 Consulting		076 651 8634	lwazi@q4consulting.co.za
THEO LE ROUX	Assoc PRINCIPAL	RHAPHV		083 793 5445	theo.leroux@rhaphv.com
Thapiso Rakabe	Senior Officer	S A Quest Consulting Services		060 997 5754	admin@saquest.co.za

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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO:	EMAIL
Mrs Samakaleng Chabangu Sibangumusa Akosy	Director	Infra kings Engineers		015 295 7640	admin@infra.kings.co.za
Rogolob Mabasa	Regional Manager	RCM H Consulting		031 352 5949 064 827 7886	Sibangumusa97@mnh.co.za
Raven	Director	ANALOG Pty Ltd		+27-10500 0840	tenders@andlog.co.za
Pongani Khuluse	Director	Henry Fagan		0726975188	Tenders@henryfagan.com
YASTUZE KESUNDIRI	Executive Director	BWK Holdings		0820400924	afrika1st@icloud.com
Selvan Pillay	Section Manager	NAZOM CONSULTING		0836499108	yaathi.krishnaulutta@nazomconsulting.co.za
Sanele Zama	Programme Manager	TNPA		087284 8331	selvan.pillay@tnsnet.net
Muthukile Sibeta	Admin Assistant	Kuma Consulting Engineers		079 132 0186	admin@kumaconsulting.co.za

Muthukile Sibeta Proc. Officer TNPA

0839895101 muthukile-sibeta@transnet.co.za

COMPULSORY CLARIFICATION MEETING

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 **Provision for road and rail model & road and rail pre-feasibility studies at the Port of Durban**, meeting number **TNPA/2024/08/0003/73468/RFP** to be held on **03 December 2024**.

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 above-mentioned 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 above-mentioned 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 above mentioned meeting;
- (d) Should I at any stage before, during or after the above-mentioned 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.