

TRANSNET NATIONAL PORTS AUTHORITY
 CONTRACT NUMBER: TNPA/2024/01/0002/53232/RFP
 PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN
 INCLUDING PROCUREMENT SUPPORT AND SUPERVISION FOR BAYHEAD AND LANGEBERG
 ROAD UPGRADE, AT THE PORT OF DURBAN

COMPULSORY CLARIFICATION MEETING



#2.

NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
3rd April 2024	10h00	PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN INCLUDING PROCUREMENT SUPPORT AND SUPERVISION FOR BAYHEAD AND LANGEBERG ROAD UPGRADE, AT THE PORT OF 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
HOPE LEKOA	PROJECT MANAGER	MIL ENGINEERS		083 988 5134	lekoha@milenjiners.co.za
SIVKUNDA MASHANGI	REGISTERED MANAGER	Meloyeni Conltd		062 557 8516	info@meloyeniconsultry.co.za
PRINCE MATHELE	STRUCTURE FOR	PLANDY HOLDINGS		076 209 8287	tenders@plandy.africa
Pravesh Jaganath	Chief Director	Zornai (Pty) Ltd		0836422084	pravesh.jaganath@zornai.com
Chris Gwendolr	REP	Chiefton		0877002654	tenders@chiefton.co.za
DIREN NANDKUMAR	ADMIN	XARIBA ENTERPRISES CC ELIA NANKHOO CONSULTING ENGINEERS		031 536 8310	Nankhoo@nadbn.co.za
SBONISO MASUKU	PROFESSIONAL ENGINEER	SUEC SOUTH AFRICA		079 3811221 031 277 6600	SBONISO.MASUKU@SUEC.CO.ZA AMIT@SUEC.CO.ZA
Shanton Paanganam	REP	RITES LTD - RITES AFRICA		0745035010	RITES-AFRICA@rites.com

COMPULSORY CLARIFICATION MEETING



TRANSNET NATIONAL PORTS AUTHORITY
 CONTRACT NUMBER: TNPA/2024/01/0002/53232/REP
 PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN
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 ROAD UPGRADE, AT THE PORT OF DURBAN

NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
DATE	TIME	TITLE	VENUE		
3 rd April 2024	10h00	PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN INCLUDING PROCUREMENT SUPPORT AND SUPERVISION FOR BAYHEAD AND LANGEBERG ROAD UPGRADE, AT THE PORT OF DURBAN	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
YASHIV DHAMODHAR	REP	RITES (LTD)		07147748591	ed.huy@rites.com Ed.huy@rites.com
Mlungisi Mkhledams	Project Manager	AMB ENGINEERS		0736167196	Bmoledam@gmail.com
ANDILE DLAMINI	ENG INTERN	ISIPHETHU WATER SERVICES		0120300140	tenders@isiphethu.com
KHOEN DEOLAC	ENG	RIOT CONSULTING		0718815986	jb@riot.consulting
THULEBONA MAHAYE	Junior Civil Eng Technician	ROMH Consulting		0833706818	vg@riot.consulting
Thulani Mawisa	TECHNICIAN	NATHOO MBENTANE ENGINEERS		0720733763	thulebonamahaye@gmail.com
Thulwile Sibela	Proc Officer	TNPA		0731791866	thulani@nme.co.za
Shiven Mudaly	Civil engineer	Bosch Projects		0840445270	chemban@nme.co.za
				0839895100	thulwile@sibat@
				082 770 0434	mudaly@boschprojects.co.za
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COMPULSORY CLARIFICATION MEETING



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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
Reshay Takorobeni	ENGINEER	Durapi Construction		083 648 7900 011 312 8629	rakesh@durapi.co.za reshay@durapi.co.za
Rasana Metye	Regm Div	TNPA		081 209 2215	transnet.net
Winston Ponsamny	QS	TNPA		072 144 8029	@transnet.net
Carolyn Bennett		Delba Bec		012 368 1850	bids@deltabec.com
Bongwe Nyobo	Projct Admin	SA Guest Consulting Engineers		071 031 3245	Admin@saguest.co.za
R. John Butler	Civil Engineer	Afr Coast Country's Engineers		083 654 9913	john.butler.sa@gmail.com
Mumiso Mkhwanisi	PM	transnet.net		078 260 3875	mlumiso@transnet.net
JERRY MBOUSI	BD REPRESENT	AMCE		011 312 1569	njadinath@amce.co.za

COMPULSORY CLARIFICATION MEETING



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NAME	DESIGNATION	COMPANY NAME	SIGNATURE	TELEPHONE NO.	EMAIL
CLEAVER MARIKANDWA	SENIOR PROJECT MGR	TRANSNET		0716705873	cleaver.marikandwa@transnet.net
ALVIN SINGAMA	Senior Project Man	Transnet		073 223814	alvin.singama@transnet.net
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Salathiso Xoxo	SD Specialist	TNPA		060 569 3718	Salathiso.Xoxo@transnet.net
Thembelhle Loni	SCM: GMC	TNPA		0735522077	Thembelhle.Loni@transnet.net
Johnny Mokeseng	PD KZNLH	TNPA		0837089191	johnny.mokheseng@transnet.net

TRANSNET NATIONAL PORTS AUTHORITY
 CONTRACT NUMBER: TNP&A/2024/01/0002/53232/RFP
 PROVISION OF PROFESSIONAL SERVICE FOR THE FEASIBILITY AND DETAILED DESIGN
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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).

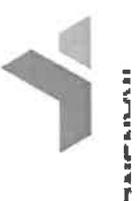


2. *Transnet SOC Limited is firmly committed to the ideas of free and competitive enterprise.*

- 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 of Professional Service for the Feasibility and Detailed Design Including Procurement Support and Supervision or Bayhead and Langeberg Road Upgrade, at the Port of Durban , meeting number TNPA/2024/01/0002/53232/RFP to be held on 3rd April 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 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.