



Document Title:

PRICING SCHEDULE

Project Title:

SHE COMPLIANCE OBLIGATION EVALUATIONS (SAFETY, HEALTH AND ENVIRONMENTAL LEGAL COMPLIANCE AUDITS) – VARIOUS TERMINALS FOR A PERIOD OF NINE (9) MONTHS

REVISION 01: REQUEST FOR QUOTATION

NUMBER	SCOPE OF WORK REFERENCE NUMBER	DESCRIPTION	AMOUNT (SOUTH AFRICAN RANDS EXCLUDING VAT)
		EXECUTION ACCORDING TO SCOPE OF WORK	
1	Section 2.1	<p>SHE Compliance Obligation Evaluations (SHE Legal Compliance Audits) per facility listed below.</p> <ul style="list-style-type: none"> • This activity comprises: <ul style="list-style-type: none"> ○ Review of prior SHE Compliance Obligation Evaluation findings for closure; ○ Current SHE Compliance Obligation Evaluation, and ○ An Environmental Records of Decision and Atmospheric Emissions Licenses compliance audit (Applicable terminals only – approximately 30 such RoD’s and AEL’s). • This activity requires: <ul style="list-style-type: none"> ○ Site visit and audit activity ○ Audit report (preparation, follow-up activities and drafting of report), <ul style="list-style-type: none"> ▪ <i>Each report to be compiled in accordance with Section 2.1 of the Scope of Work provided. Anticipated site visit duration indicated next to each facility below.</i> 	
		<p>Richards Bay Dry Bulk and Richards Bay Multipurpose Terminals</p> <ul style="list-style-type: none"> • <i>Appx. 5 days site visit</i> – includes AEL compliance evaluation (Kwazulu-Natal) • 19 previous non-conformances and their status to be assessed. 	
		<p>TPT Corporate Centre (located in Durban, Kwazulu-Natal)</p> <ul style="list-style-type: none"> • <i>Appx. 2 days site visit</i> 	

<ul style="list-style-type: none"> • No previous non-conformances and their status to be assessed. 	
<p>Durban Car Terminal and Durban Multi-Purpose Terminal</p> <ul style="list-style-type: none"> • <i>Appx. 3 days site visit</i> (Kwazulu-Natal) • 8 previous non-conformances and their status to be assessed. 	
<p>Durban Container Terminal – Pier 1</p> <ul style="list-style-type: none"> • <i>Appx. 3 days site visit</i> (Kwazulu-Natal) • 8 previous non-conformances and their status to be assessed. 	
<p>Maydon Wharf Multi-Purpose Terminal and Maydon Wharf Agriport Terminal</p> <ul style="list-style-type: none"> • <i>Appx. 3 days site visit</i> (Kwazulu-Natal) • 9 previous non-conformances and their status to be assessed. 	
<p>East London (Agri, Multipurpose, Car) Terminals</p> <ul style="list-style-type: none"> • <i>Appx. 2 days site visit</i> (Eastern Cape) • 3 previous non-conformances and their status to be assessed. 	
<p>Port Elizabeth (Car, Bulk, Container / Multipurpose) Terminals</p> <ul style="list-style-type: none"> • <i>Appx. 3 days site visit</i> (includes AEL compliance evaluation) (Eastern Cape) • 7 previous non-conformances and their status to be assessed. 	
<p>Ngqura Container Terminal</p> <ul style="list-style-type: none"> • <i>Appx. 2 days site visit</i> (Eastern Cape) 	

		<ul style="list-style-type: none"> • 3 previous non-conformances and their status to be assessed. 	
		<p>Cape Town Container Terminal and Cape Town Multi-Purpose Terminal</p> <ul style="list-style-type: none"> • Appx. 4 days site visit (Western Cape) • 3 previous non-conformances and their status to be assessed. 	
		<p>Saldanha Multi-Purpose Terminal and Saldanha Bulk Terminal</p> <ul style="list-style-type: none"> • Appx. 5 days site visit (Western Cape) • 5 previous non-conformances and their status to be assessed. 	
		<p>Kendal Inland Terminal</p> <ul style="list-style-type: none"> • Appx. 2 days site visit (Mpumalanga) • No previous non-conformances and their status to be assessed. 	
		<p>Lohatla Inland Terminal</p> <ul style="list-style-type: none"> • Appx. 2 days site visit (Mpumalanga) • 4 previous non-conformances and their status to be assessed. 	
		<p>Pendoring Inland Terminal</p> <ul style="list-style-type: none"> • Appx. 2 days site visit (Mpumalanga) • No previous non-conformances and their status to be assessed. 	
3		Travel and Disbursements (Attach detailed table of disbursements cost)	

4		OTHER COSTS (Please attach details of other costs)	
		TOTAL AMOUNT = (1+2+3+4) excl. VAT	
		VAT	
		TOTAL INCLUDING VAT	