

RT64-2026

PLY AND DELIVERY OF CLOTHING, UNIFORMS AND RELATED ACCESSORIES TO THE
STATE FOR A PERIOD OF THIRTY-SIX (36) MONTHS

BRIEFING SESSION

PRESENTED BY:

SITHEMBISO MAHLALELA

TRANSVERSAL CONTRACTING

Date: 10 OCTOBER 2025



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Agenda

1. Welcome and Introduction
2. Bid Timelines
3. Background
4. Evaluation Criteria
5. Scope of Work
6. Pricing Structure
7. Bid Submission and Format of Submission
8. Sample submission
9. Q&A

BID TIMELINES

BID ACTIVITY	DUE DATE
Advertisement in E-tenders website and National Treasury Website	29 SEPTEMBER 2025
Non-Compulsory briefing session	10 OCTOBER 2025
Bid Closing Date	31 October 2025
Sample Submissions	Only Shortlisted Bidders will be sent the schedule for a time slot and venue for sample submission
Notice to bidders	Bidders are required to visit the e-tenders website and the National Treasury website regularly in order to check updates regarding the RT64-2026 bid.
Questions relating to Bid	Questions will be taken after the presentation and any additional questions should be in line with the Special conditions clause 7.5.2. Any enquiries beyond the closing date will not be considered.

Background

- ❑ RT64: Supply and Delivery of Clothing, Uniforms and Related Accessories to the State
- ❑ **Participants to the contract:**
As per the Special Conditions of the contract.
- ❑ **Objectives of the contract:** To appoint suppliers that will supply the state with clothing, uniforms and Related Accessories to the State.

Evaluation Criteria

The evaluation Criteria has been clustered into four (4) phases:

❑ 6.2 PHASE 1: MANDATORY REQUIREMENTS :

- ❑ Duly completed Pricing schedule is required in this phase as per the Special conditions clause 6.2
- ❑ During this phase bidders' responses will be evaluated against the mandatory requirements for compliance. Bidders who fail to comply with all the mandatory criteria will be disqualified.
- ❑ Bidders are required to complete the mandatory Pricing Schedule (Annexure B) as a response to how much the items offered will be charged. The non-submission of the Pricing Schedule (Annexure B) will invalidate the bid response.

Evaluation Criteria (Continued)

The evaluation Criteria has been clustered into four (4) phases:

❑ 6.2 PHASE 1: MANDATORY REQUIREMENTS :

- ❑ The Pricing Schedule (Annexure B) must be submitted online in an XLSX Excel format.
- ❑ Bidders who source from third parties or distributors/redistributors must negotiate with the third parties and align with the special conditions of the contract to avoid unregulated price increases.

NB: BIDDERS ARE ADVISED TO READ THE SPECIAL CONDITIONS OF CONTRACT IN IT'S ENTIRETY.

Evaluation Criteria

The evaluation Criteria has been clustered into four (4) phases:

6.3 PHASE 2: ADMINISTRATION AND LEGISLATION REQUIREMENTS EVALUATION

- ❑ Bidders must submit documents to comply with the policy to guide uniformity in procurement reform processes as listed in clause 6.3 of the SCC.
- ❑ TCD 13 and 13.1 - Authorization Declaration - All bidders are required to complete the “Authorisation Declaration” (TCD 13 and TCD 13.1) for all relevant goods or services in full, sign it, and submit it together with the bid response at the closing date and time of the bid invitation.
- ❑ Failure to submit the documents indicated under SCC clause 6.3 even after the bidder has been notified and given a maximum of seven (7) calendar days to rectify may invalidate the bid.

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Evaluation Criteria

❑ The evaluation Criteria has been clustered into four (4) phases:

6.4 PHASE 3: TECHNICAL SPECIFICATION REQUIREMENTS

- ❑ During this phase bidders' responses will be evaluated based on technical requirements for each item offered on the pricing schedule.
- ❑ Only bidders who have complied with Phase 2 will be evaluated in Phase 3. Bidder's responses will be evaluated based on the technical specifications. Non-compliance with the evaluation requirements below will result in the disqualification of the line items being evaluated.
- ❑ The technical specification requirement evaluation is in two parts, Part A and Part B. Only items that comply with Part A of the evaluation requirements will be evaluated further in Part B of phase 3 evaluation.

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Evaluation Criteria (Continues)

- ❑ The evaluation Criteria has been clustered into four (4) phases:

6.4 PHASE 3: TECHNICAL SPECIFICATION REQUIREMENTS

- ❑ Bidders are advised to take note but not limited to the following under phase 3:

Part A:

- ✓ **Compliance to Item Standards/Specifications Requirements**
- ✓ **South African National Standards and Private Specifications**
- ✓ **Third Party Authorisation Letter of Undertaking**
- ✓ **Capability Report _ must be submitted for all the line items (refer to SCC clause 6.6)**

- ❑ NB! Only items that complied with Phase 3 Part A above will be evaluated in Phase 3 Part B of the technical specification requirements evaluation.

❑ **Sample submission for visual screening:**

Only items that comply with Phase 3 Part A will be required to submit samples for the items offered to verify compliance with technical specifications. The venue, date, and time will be communicated by the National Treasury. Failure to submit samples on the due date and time communicated will invalidate the items for which the samples are not submitted.

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Evaluation Criteria

6.14 PHASE 4: PRICE AND SPECIFIC GOALS

Preference Point System

- ☐ Prices quoted for all categories must be furnished based on nationally.
- ☐ The pricing schedule provided in this bid forms an integral part of the bid document and bidders must ensure that it is completed without changing the structure thereof.
- ☐ Bidders are required to complete the mandatory Pricing Schedule as a response on how much the items offered will be charged. **No submission of the Pricing Schedule will invalidate the bid response.**
- ☐ Prices submitted for in this bid must be filled in on the field provided on the pricing schedule supplied with the bid. Price structures that do not comply with this requirement may invalidate the bid.

NB: Bidders are advised to submit the pricing schedule in the excel sheet format, this will allow the evaluation to be able to merge and evaluate the bids received unlike pdf formats hence pdf versions are not accepted. Kindly ensure to adhere to this SCC clause 6.14.1.7

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Evaluation Criteria (continues)

6.14 PHASE 4: PRICE AND SPECIFIC GOALS

1.1.1.1 The following formula will be used to calculate the points for price:

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where,

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

6.14 PHASE 4: PRICE AND SPECIFIC GOALS

Points Scored for Specific Goals

1. The following formular will be used to calculate the points for price:

$$\bullet \text{ } PSSG = MPA \times \frac{POE}{100}$$

Where,

PSSG = Points scored for specific goals

MPA = Maximum points allocated for a specific goal

POE = Percentage of equity ownership by an HDI

6.14 PHASE 4: PRICE AND SPECIFIC GOALS

SPECIFIC GOALS	POINTS ALLOCATED OUT OF 10	FORMULA TO CALCULATE THE POINTS OUT OF 10
Historically Disadvantaged Individuals (HDI) who are female	2	$\text{PSSG} = \text{MPA} \times \frac{\text{PEO}}{100}$ Where: PSSG = Points scored for a specific goal MPA = Maximum points allocated for a specific goal PEO = Percentage of equity by an HDI
Youth	2	$\text{PSSG} = \text{MPA} \times \frac{\text{PEO}}{100}$ Where: PSSG = Points scored for a specific goal MPA = Maximum points allocated for a specific goal PEO = Percentage of equity by an HDI
Reconstruction Development Programme (RDP) Goals: - Local Manufacturing (Local Production and content)	6	$\text{PSLC} = \text{MLC} \times \frac{\text{PLC}}{100}$ PSLC = Points scored for local content MLC = Maximum points allocated for Local Content PLC = Percentage of Local Content for product offered
TOTAL POINTS	10	

Pricing Structure

- ❑ The Pricing Schedule (see Annexure B attached) must be submitted in **excel spreadsheet** at the closing date and time of bid.
- ❑ Bidders are advised to ensure the pricing is duly completed .
- ❑ **NO PDF price schedule will be accepted.**

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Scope of work

Recommended bidders must Supply and Delivery of Clothing, Uniforms and Related Accessories to the State to the state for the period 1 April 2026 to 31 March 2029 as per the attached Annexure A: Technical Specifications. All items are supported by detailed specifications and/or South African National Standards.

The summary details is as follows:

#	CATEGORY	CATEGORY DESCRIPTION	# ITEMS IN THE CATEGORY
1.	A	ACCESSORY	337
2.	B	CLOTHING	116
3.	C	UNIFORM	354
4.	D	HEAD GEAR	73
5.	E	KNITWEAR	83
6.	F	PERSONAL PROTECTIVE WEAR	25
7.	G	SAFETY WEAR	24
8.	H	OTHER	30
TOTAL NUMBER OF ITEMS IN THE BID			1042

Bid submission and format

☐ Online Bid Submission Requirements

☐ **Platform:** All bids must be submitted via the [eTender portal](#).

☐ **No Manual Submissions:** Hardcopy or manual submissions are **not accepted**.

☐ Submission Format:

- Follow the **sequential checklist** (Table 1).
- **Technical Specs & Pricing (Annexure B)** must be in **XLSX** format.

☐ Support & Guidance:

- Online submission **guide video:** [YouTube Link](#)
- **Annexure F:** Detailed submission guide
- **Technical support:** etenders@treasury.gov.za | 012 406 9222

☐ **IMPORTANT:** Non-compliance with online submission rules will **invalidate** the bid.

Sample submission

☐ Only Shortlisted bidders will be required to submit

NB: BIDDERS ARE ADVISED TO READ THE SPECIAL CONDITIONS OF CONTRACT IN IT'S ENTIRETY.

DEMONSTRATION

☐ BIDDING

☐ STANDARD BID DOCUMENTS

☐ TECHNICAL SPECIFICATION

☐ PRICING SCHEDULE GROUP ITEMS

**NB: BIDDERS ARE ADVISED TO READ THE SPECIAL
CONDITIONS OF CONTRACT IN ITS ENTIRETY.**

