

TRANSNET RAIL INFRASTRUCTURE MANAGER

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**]

[Registration No. 1990/000900/30]

REQUEST FOR PROPOSAL [RFP]

FOR THE SUPPLY AND DELIVERY OF CORPORATE UNIFORM CLOTHING TO TRANSNET RAIL INFRASTRUCTURE MANAGER AND CORPORATE SECURITY UNIFORM TO TRANSNET SOC OPERATING DIVISIONS ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD OF FIVE (05) YEARS.

RFP NUMBER	HOAC-VAR-52627
ISSUE DATE:	07 OCTOBER 2025
BRIEFING SESSION DATE:	15 OCTOBER 2025 @ 10:00AM
BRIEFING SESSION VENUE:	MS TEAMS
CLOSING DATE:	25 NOVEMBER 2025
CLOSING TIME:	10:00 AM
BID VALIDITY PERIOD:	14 AUGUST 2026 (180 Business Days from Closing Date)

SUBMISSION TO: Transnet e-tender submission portal – see SBD 1 for details

SCHEDULE OF BID DOCUMENTS

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RFP FOR THE SUPPLY AND DELIVERY OF CORPORATE UNIFORM CLOTHING TO TRANSNET RAIL INFRASTRUCTURE MANAGER AND CORPORATE SECURITY UNIFORM TO TRANSNET SOC OPERATING DIVISIONS ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD OF FIVE (05) YEARS.

SECTION 1: SBD1 FORM

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET RAIL INFRASTRUCTURE MANAGER, A DIVISION TRANSNET SOC LTD							
BID NUMBER:	HOAC-VAR-52627	ISSUE DATE:	07 October 2025	CLOSING DATE:	25 November 2025	CLOSING TIME:	10:00am
DESCRIPTION	SUPPLY AND DELIVERY OF CORPORATE UNIFORM CLOTHING TO TRANSNET RAIL INFRASTRUCTURE MANAGER (TRIM) AND CORPORATE SECURITY UNIFORM TO TRANSNET SOC OPERATING DIVISIONS ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD OF FIVE (05) YEARS.						
BID RESPONSE DOCUMENTS SUBMISSION INSTRUCTIONS							
(please refer to section 2, paragraph 3 for a detailed process on how to upload submissions): https://transnetetenders.azurewebsites.net							
BIDDING PROCEDURE / TECHNICAL ENQUIRIES MAY BE DIRECTED TO:							
CONTACT PERSON	Brenda Baloyi						
TELEPHONE NUMBER	011 584 0662						
E-MAIL ADDRESS	Brenda.Baloyi@Transnet.net						
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE				NUMBER		
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
IT IS A CONDITION OF THIS BID THAT THE TAX MATTERS OF THE SUCCESSFUL RESPONDENTS BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH SOUTH AFRICAN REVENUE SERVICE (SARS) TO MEET THE RESPONDENTS TAX OBLIGATIONS.							
	TCP PIN				OR	CSD NO	
SUPPLIER COMPLIANCE STATUS	<input type="checkbox"/> Yes <input type="checkbox"/> No				OR	BBEEE STATUS LEVEL SWORN AFFIDAVIT	
If Yes, Who was the Certificate issued by?							
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)					
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)					
	<input type="checkbox"/>	A REGISTERED AUDITOR					
		NAME:					

Respondent's Signature

Date & Company Stamp

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]

1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER QUESTIONNAIRE BELOW]
Signature of the Bidder	Date:

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 1.7 RESPONDENTS ARE REQUIRED TO SELF-REGISTER ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE (CSD) WHICH HAS BEEN ESTABLISHED TO CENTRALLY ADMINISTER SUPPLIER INFORMATION FOR ALL ORGANS OF STATE AND FACILITATE THE VERIFICATION OF CERTAIN KEY SUPPLIER INFORMATION. ONLY FOREIGN SUPPLIERS WITH NO LOCAL REGISTERED ENTITY NEED NOT REGISTER ON THE CSD. THE CSD CAN BE ACCESSED AT [HTTPS://SECURE.CSD.GOV.ZA/](https://secure.csd.gov.za/).

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

Respondent's Signature

Date & Company Stamp

SECTION 2: NOTICE TO BIDDERS**1 INVITATION TO BID**

Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **entity, Respondent** or **Bidder**].

DESCRIPTION	Supply And Delivery of Corporate Uniform Clothing to Transnet Rail Infrastructure Manager (TRIM) and Corporate Security Uniform to Transnet SOC Operating Divisions on an "as and when required basis" for a Period of Five (05) Years.
TENDER ADVERT	All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website only. If you receive tender adverts for Transnet in any other platform other than the ones mentioned, it is your duty to verify the authenticity, accuracy, latest updates and reliability of the information with the platforms mentioned. Should both of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders.
RFP DOWNLOADING	<p>This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge.</p> <p>To download RFP and Annexures:</p> <ul style="list-style-type: none"> Click on "Tender Opportunities"; Select "Advertised Tenders"; In the "Department" box, select Transnet SOC Ltd. <p>Once the tender has been in the list, click on the "Tender documents" tab and process to download all uploaded documents.</p> <p>The RFP may also be downloaded from the Transnet Portal at https://transnetetenders.azurewebsites.net (</p>
COMMUNICATION	<p>Transnet will publish the outcome of this RFP on the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. All unsuccessful bidders have a right to request for reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form</p> <p>Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP.</p> <p>Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.</p>
BRIEFING SESSION	<p>Yes Non-compulsory</p> <p>Briefing session will be conducted on Micro Soft TEAMS. Please use link below to join.</p> <p>Join the meeting now</p> <p>Dial in by phone +27 21 835 5059,,255051500# Phone conference ID: 255 051 500#</p> <p>Refer to paragraph 2 for details.</p>

CLOSING DATE	<p>25 November 2025 at 10:00 am</p> <p>Bidders must ensure that bids are uploaded timeously onto the system. Generally, if a bid is late, it will not be accepted for consideration.</p> <p>Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.</p> <p>Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.</p>
VALIDITY PERIOD	<p>14 August 2026 (180 Business Days from Closing Date)</p> <p>Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.</p> <p>Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.</p> <p>With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12</p>

Any additional information or clarification will be published on the e-Tender portal and Transnet website, if necessary.

2 FORMAL BRIEFING

A non-compulsory RFP briefing will be conducted on MS TEAMS on the **15 October 2025**, at 10:00 AM for a period of \pm 1 hour. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents joining late.

- 2.1 Despite the briefing session being non-compulsory, Transnet nevertheless encourages all Respondents to attend. Transnet will not be held responsible if any Respondent who did not attend the non-compulsory session subsequently feels disadvantaged as a result thereof.
- 2.2 Respondents are encouraged to download a copy of the RFP before the RFP briefing.
- 2.2 Respondents are encouraged to download a copy of the RFP

3 PROPOSAL SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

a) The Transnet e-Tender Submission Portal can be accessed as follows:

- a) Log on to the Transnet eTenders management platform website/ Portal (transnetetenders.azurewebsites.net)
- b) Click on "ADVERTISED TENDERS" to view advertised tenders;

- c) Click on "SIGN IN/REGISTER –to register new bidder information and ensure that all mandatory information is completed) OR;
- d) to sign in if already registered;
- e) Toggle (click to switch) the "Log an Intent" button to submit a bid;
- f) Submit bid documents by uploading them into the system against each tender selected.
- g) Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.
- h) Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.
- i) No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net
- j) Each company must register its own profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- k) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- l) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.
- m) A detailed bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

4 RFP INSTRUCTIONS

- 4.1 Please sign documents [sign, stamp and date the bottom of each page] before uploading them on the system. The person or persons signing the submission must be legally authorised by the respondent to do so.
- 4.2 **All returnable documents tabled in the Proposal Form [Section 5] must be returned with proposals.**
- 4.3 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 4.4 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 15 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, paragraph 12 below (Legal Review) and Section 6 of the RFP, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

5 JOINT VENTURES OR CONSORTIUMS

Respondents who would wish to respond to this RFP as a Joint Venture [**JV**] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement

has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

- Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

6 COMMUNICATION (CLARIFICATIONS AND COMPLAINTS)

- 6.1 For specific clarification relating to this RFP, an RFP Clarification Request Form should be submitted to Brenda.Baloyi@Transnet.net before **16:00 on 18 November 2025**, substantially in the form set out in Section 8 hereto. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.
- 6.2 Specific complaints relating to this RFP before or after the closing date should be formally submitted by emailing to groupscmcomplaints@transnet.net. Once the complaint has been submitted, the Transnet SCM Complaints office will acknowledge your complaint and send you a complaint form for completion.
- 6.3 After the closing date of the RFP, a Respondent may only communicate with Prudence Nkabinde, at telephone number 011 584 0821, email Prudence.Nkabinde@Transnet.net on any matter relating to its RFP Proposal.
- 6.4 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.5 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.
- 6.6 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 6.7 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the tender process. All unsuccessful bidders have a right to request Transnet to furnish reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

7 CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidence. In this regard Respondents are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information related to this RFP or the subsequent contract, written approval must be obtained from Transnet.

8 COMPLIANCE

The successful Respondent [hereinafter referred to as the **[Supplier]**] shall be in full and complete compliance with any and all applicable laws and regulations.

9 EMPLOYMENT EQUITY ACT

Respondents must comply with the requirements of the Employment Equity Act 55 of 1998 applicable to it including (but not limited to) Section 53 of the Employment Equity Act.

10 DISCLAIMERS

Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of Proposals. In particular, please note that Transnet reserves the right to:

- 10.1 modify the RFP's Goods/Services;
- 10.2 award a contract in connection with this Proposal at any time after the RFP's closing date;
- 10.3 award a contract for only a portion of the proposed Goods/Services which are reflected in the scope of this RFP;
- 10.4 split the award of the contract between more than one Supplier/Service provider, as may be explicitly articulated in the conditions or objective criteria to this RFP;
- 10.5 cancel the bid process;
- 10.6 validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- 10.7 request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 10.8 not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it;
- 10.9 to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
- 10.10 to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the outcome of the tender has been published the outcome of the bid process on the National Treasury e-tender Portal and Transnet website. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods at their quoted price.
- 10.11 Request a bidder to furnish further information relating to its Environmental, Social and Governance (ESG) standing at any stage of the procurement or contracting process. This information may not be used for purposes of evaluation and/or disqualify bidder, but may be use for purpose of record and analysis of ESG compliance.
- 10.12 Where sub-contracting is applied in a tender, conduct due diligence assessment on the sub-contractor(s) and this may entail requesting the bidder to provide further information relating to the sub-contractor(s) or directly requesting the information from the sub-contractor(s) as well as conducting any necessary investigations on the sub-contractor(s) to detect issues of "FRONTING".

Note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

11 LEGAL REVIEW

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business. A material deviation from the Standard terms or conditions could result in disqualification.

12 SECURITY CLEARANCE

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the Goods/Services and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of **CONFIDENTIAL/ SECRET/TOP SECRET**. Obtaining the required clearance is the responsibility of the Successful Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

TRANSNET URGES ITS CLIENTS, SUPPLIERS AND THE GENERAL PUBLIC TO REPORT ANY FRAUD OR CORRUPTION TO

IF YOU DON'T REPORT IT, YOU SUPPORT IT!



Email: Transnet.Reportit@outlook.com

Toll free: 0800 003 056

SMS: 0637867403

Please Call Me number: *120*0637867403

Website: <https://whistleblowersoftware.com/secure/Transnet>

SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1 BACKGROUND

Transnet Management and Labour entered into agreement resulting in Transnet providing certain items of clothing to employees, based on the nature of the work that the employees perform. The frequency of the provision is based on the risk, safety and wear periods of the garments which are captured in the Human Capital Management (HCM) system as entitlements / reservations. In terms of the Bargaining Council agreement, Transnet has an obligation to provide uniform clothing to employees based on the entitlements captured on SAP HCM.

2 EXECUTIVE OVERVIEW

Whereas Transnet is seeking a partner(s) to provide solutions for its supply and delivery of corporate uniform clothing and Security Uniform nationally, it also seeks to improve its current processes for providing these Goods to its end user community throughout its locations.

The selected Supplier(s) must share in the mission and business objectives of Transnet. These mutual goals will be met by meeting contractual requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation and open communications. In this spirit of partnership, Transnet and its Supplier(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow Transnet to reach higher levels of quality, service and profitability.

Specifically, Transnet seeks to benefit from this partnership in the following ways:

- 2.1 Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Supplier's economies of scale and streamlined service processes.
- 2.2 Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Supplier(s).
- 2.3 Transnet must receive proactive improvements from the Supplier with respect to supply of Goods and related processes.
- 2.4 Transnet's overall competitive advantage must be strengthened by the chosen Supplier's leading edge technology and service delivery systems.
- 2.5 Transnet end users must be able to rely on the chosen Supplier's personnel for service enquiries, recommendations and substitutions.
- 2.6 Transnet must reduce costs by streamlining its acquisition of Goods, including managed service processes on a Group basis.

3 SCOPE OF REQUIREMENTS

3.1 The bidding company shall Supply and Deliver corporate uniform clothing and security clothing as and when required in accordance with Transnet specifications. Please refer to Annexure A.1 (Corporate Uniform Clothing) and Annexure A.2 (Corporate Security Uniform)

3.2 Compliance is measured against specified and detailed specifications.

Category Number	Catalogue Item Number	Description	Estimated Quantity
Category 1	Cat. Item # 27	TROUSERS, UTILITY (Male)	51,500
	Cat. Item # 28	TROUSERS, UTILITY (Female)	13,000
	Cat. Item # 29	SHORTS, UNISEX	11,000
	Cat. Item # 30	SHIRT, UTILITY (Short Sleeve)	140,000
	Cat. Item # 36	TROUSERS, UTILITY (Hazmat) (Male)	1,000
	Cat. Item # 37	SLACKS, WOMEN'S	150
	Cat. Item # 38	SHIRT, UTILITY (Open Neck Male)	950
	Cat. Item # 40	TROUSERS, UTILITY (Combat Male)	1,000
	Cat. Item # 41	TROUSERS, UTILITY (Combat Female)	300
	Cat. Item # 48	SHIRT, UTILITY, Combat	1,200
	Cat. Item # 23 (Security Catalogue)	JACKET, UTILITY	1 820
Category 2	Cat. Item # 6	TROUSERS UTILITYs (Denim)	70,500
	Cat. Item # 9	TROUSERS UTLTY (Denim)	24,500
	Cat. Item # 10	SKIRT WOMAN (Denim)	800
Category 3	Cat. Item # 4	CAP UTILITY	46,500
	Cat. Item # 22	HAT, BUSH (FLOPPY)	15,000
	Cat. Item # 33	CAP, UTILITY (Base Ball)	22,500
	Cat. Item # 43	CAP, UTILITY (Base Ball)	20,000
	Cat. Item # 25 (Security Catalogue)	CAP UTILITY (Base Ball)	3,962
	Cat. Item # 26 (Security Catalogue)	HEAD DRESS, Beret	321
	Cat. Item # 36 (Security Catalogue)	LADIES FELT HAT	829
Category 4	Cat. Item # 5	SOCKS (Half Hose)	250,000
	Cat. Item # 21	SOCKS (Quarter Hose)	205,500
	Cat. Item # 32	SOCKS (Anklet)	74,000

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Category Number	Catalogue Item Number	Description	Estimated Quantity
Category 5	Cat. Item # 18	SUIT, RAINWEAR	31,500
	Cat. Item # 23	VEST, HIGH VISIBILITY	16,500
	Cat. Item # 45	JACKET, WET WEATHER, PARKA	50
	Cat. Item # 55	RAIN SUIT UNISEX [RNC]	22,000
	Cat. Item # 54 (Security Catalogue)	VEST, HIGH VISIBILITY	126
Category 6	Cat. Item # 12	PANTYHOSE, LADIES	22,000
Category 7	Cat. Item # 7	SHOES, UTILITY (medium fit)	11,200
	Cat. Item # 8	SHOES, UTILITY (wide fit)	2000
	Cat. Item # 11	SHOES, WOMENS	2,200
	Cat. Item # 52 (Security Catalogue)	SHOES, UTILITY, Male	1 273
	Cat. Item # 53 (Security Catalogue)	SHOES, WOMENS	2,752
Category 8	Cat. Item # 35	INSIGNIA, GRADE, SHOULDER LOOP SLEEVE	1,500
	Cat. Item # 44	BADGE, IDENTIFICATION (Hazmat)	50
	Cat. Item # 51	INSIGNIA, GRADE, SHOULDER LOOP SLEEVE	50
	Cat. Item # 9 (Security Catalogue)	BADGE, METAL	46
	Cat. Item # 10 (Security Catalogue)	RUBBERISED EPAULETTES	937
	Cat. Item # 30 (Security Catalogue)	BADGE, NAME	419
	Cat. Item # 31 (Security Catalogue)	BADGE, CAP, HAT & BERET	445
	Cat. Item # 32 (Security Catalogue)	RING, SCARF	571
	Cat. Item # 34 (Security Catalogue)	RUBBERISED NAME BADGES	4 883
	Cat. Item # 37 (Security Catalogue)	LANYARDS, SINGLE CORD, Black	532
	Cat. Item # 38 (Security Catalogue)	WHISTLE, NICKLE PLATED.	608

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Category Number	Catalogue Item Number	Description	Estimated Quantity
Category 9	Cat. Item # 20	BELT TROUSERS	65,000
	Cat. Item # 39	BELT, TROUSERS	400
	Cat. Item # 50	BELT, TROUSERS	350
	Cat. Item #40 (Security Catalogue)	BELT, TROUSERS, 50mm	1 801
	Cat. Item #41 (Security Catalogue)	BELT, TROUSERS, 30mm	3011
Category 10	Cat. Item # 42	BOOTS, SAFETY (Chukka) (Steel Toe Cap)	550
	Cat. Item # 39 (Security Catalogue)	BOOTS, COMBAT, Toe Cap	10 019
Category 11	Cat. Item # 21(Security Catalogue)	SWEATER, Jersey	3,242
	Cat. Item # 22 (Security Catalogue)	SWEATER, Pull Over	3,264
	Cat. Item # 24 (Security Catalogue)	CAP, COLD WEATHER	5,712
	Cat. Item # 27 (Security Catalogue)	GLOVES, UNISEX KNITTED	5,099
	Cat. Item # 35 (Security Catalogue)	SCARF, NECKWEAR, UNISEX KNITTED	5,030
Category 12	Cat. Item # 11 (Security Catalogue)	JACKET, MENS	79
	Cat. Item # 12 (Security Catalogue)	JACKET, WOMENS	23
	Cat. Item # 13 (Security Catalogue)	JACKET, MENS	3,186
	Cat. Item # 14 (Security Catalogue)	JACKET, WOMENS	1,205
Category 13	Cat. Item # 4(Security Catalogue)	SHIRT UTILITY	3,359
	Cat. Item # 5(Security Catalogue)	SHIRT UTILITY	3,007
	Cat. Item # 6(Security Catalogue)	SHIRT UTILITY (Thermal)	2,126

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	Cat. Item # 7(Security Catalogue)	SHIRT UTILITY (Thermal)	2,170
	Cat. Item # 8(Security Catalogue)	TROUSERS UTLTY (Thermal Underwear)	1,946
	Cat. Item #15(Security Catalogue)	TROUSERS, MENS (Combat)	10,890
	Cat. Item #16(Security Catalogue)	TROUSERS, WOMENS (COMBAT)	4,560
	Cat. Item #17(Security Catalogue)	MENS COMBAT SHIRTS SHORT SLEEVES	12,159
	Cat. Item #18(Security Catalogue)	MENS COMBAT SHIRTS LONG SLEEVES	8,658
	Cat. Item #19(Security Catalogue)	WOMENS COMBAT SHIRTS SHORT SLEEVES	3,592
	Cat. Item #20(Security Catalogue)	WOMENS COMBAT SHIRTS LONG SLEEVES	3,311
	Cat. Item #42(Security Catalogue)	TROUSERS UTLTY, Manager, Mens	12,947
	Cat. Item #43(Security Catalogue)	TROUSERS UTLTY, Step Out, Mens	281
	Cat. Item #44(Security Catalogue)	SLACKS, WOMEN'S, Navy	5,008
	Cat. Item #45(Security Catalogue)	SLACKS, WOMEN'S, Grey	64
	Cat. Item #46(Security Catalogue)	SKIRT, WOMENS, Pencil, Navy	792
	Cat. Item #47(Security Catalogue)	SKIRT, WOMENS, Pencil, Grey	48
	Cat. Item #48(Security Catalogue)	SHIRT, UTILITY, BUTTON UP NECK Male	7,549
	Cat. Item #49(Security Catalogue)	SHIRT, UTILITY, OPEN NECK Male	13,277
	Cat. Item #50(Security Catalogue)	SHIRT, UTILITY, BUTTON UP NECK Women	3,758
	Cat. Item #51(Security Catalogue)	SHIRT, UTILITY, BUTTON UP NECK Women	5,025
Category 14	Cat. Item # 28 (Security Catalogue)	NECKTIE, MENS	623
	Cat. Item # 29 (Security Catalogue)	SCARF: NECKWEAR WOMENS	902

Delivery will be at the following warehouses:

Warehouse 762, Langlaagte, Cnr Jet Park & North Reef Road, Elandsfontein, 85 Eel Road, Bayhead, 4001, Durban, Robert Sobukwe Road, Bellville-South, 7530, Bellville Square.

4 TECHNICAL REQUIREMENTS:

Bidders will be required to submit a complete (all pages and valid) South African National Accreditation System (SANAS) Accredited Manufacturing Capability Report with the bid documents. The report must make reference to each of the specific clothing items being tendered for.

In the event that the bidder is not the actual manufacturer, the bidder will be disqualified and will not progress to further stages of the bid adjudication.

4.1 What is a Manufacturing Capability Report (MCR)

- A Manufacturing Capability Report is an accreditation certificate issued by a SANAS approved accreditation agency after an evaluation of the manufacturing company's premises, which rates the company as to their compliance and ability to manufacture specific clothing articles. The MCR specifies the garments accredited (e.g., jackets, shirts, socks etc), details the workforce, skills, the equipment, the rate the company can produce each garment and the compliance to the labour act (minimum wage, UIF etc).
- In essence, the MCR confirms the technical ability of the manufacturer as well as other compliance aspects which Transnet does not have the expertise to evaluate.

4.2 How easy is it to get Manufacturing Capability Report (MCR)

- There are pre-defined key elements that are always evaluated when requesting and applying for a MCR. The company requiring the MCR, must ensure that all the elements are complied with; an estimated timeline for issuing a certificate is within 2 weeks from application.
- It is a requirement that a complete (all pages and valid) SANAS accredited manufacturing capability report be submitted with the bid documents. The report must make reference to each of the specific clothing items being tendered for.
- In the event that the bidder is not the actual manufacturer, the bidder will be disqualified and will not progress to further stages of the bid adjudication.

5 SPECIAL CONDITIONS:

- 5.1 **Bidders have the option to choose which category/s they want to tender for; bidders can choose to bid for all categories. All items per category on the price schedule(s) must be priced for and failure to do so will result in bidders to being disqualified for the specific category.**
- 5.2 **The catalogues which detail the specifications which needs to be complied with, are provided as Annexure A.1 and A.2**
- 5.3 **Pre-assessment samples will not be required to be submitted at tendering stage. However, immediately after the letter of award (LOA) is issued, the preferred bidder will be required to submit an assessment sample to be assessed for compliance to the specifications, within 30 days of acceptance of the LOA. Should the bidder fail to do so or if the sample is found**

to be non-compliant, the award will be rescinded, and the second ranked bidder will be approached. Samples will be assessed based on item specifications on all items tendered for in a category (please see attached specifications per item)

- 5.4 **Should the submitted samples not meet the specifications, the preferred bidder will be required to address the non-compliances and re-submit the samples within 15 working days ("the remedial period") to the Warehouse. This remedial period will be effective from the day after the 30 day 'sample submission period' and the preferred bidder will be allowed to re-submit the rectified / 'new' sample to the Warehouse at any time during this period.**
- 5.5 **Volumes and sizes per garment are continuously changing and hence this will be an "as and when required" contract (a period contract) with no guarantee of the quantities.**
- 5.6 **Suppliers must be flexible and be able to deliver large and small quantities.**
- 5.7 **Suppliers must quote on all sizes of a specific garment, as a specific garment will not be split awarded each garment (all sizes) will be awarded to a single supplier.**
- 5.8 **The pricing per garment will be based on the average price of the sizes and not the price of each garment size.**
- 5.9 **Business award will be based on the evaluation of price competitiveness per category tendered for by bidder.**

6 GREEN ECONOMY / CARBON FOOTPRINT

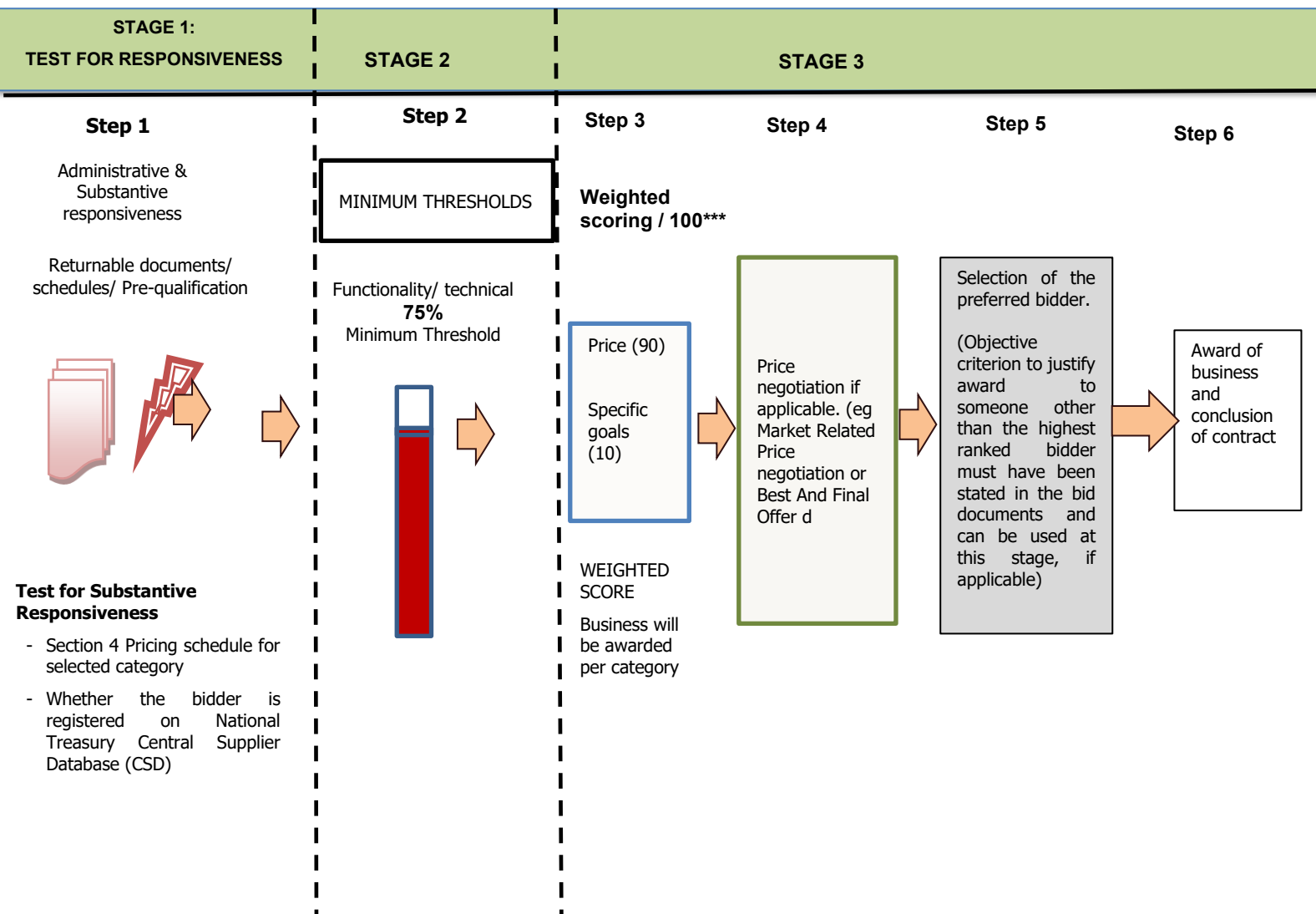
Transnet wishes to have an understanding of your company's position with regard to environmental commitments, including key environmental characteristics such as waste disposal, recycling and energy conservation. *Please submit details of your entity's policies in this regard.*

7 GENERAL SUPPLIER OBLIGATIONS

- 7.1 The Supplier/Service provider(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.
- 7.2 The Supplier/Service provider(s) must comply with the requirements stated in this RFP.

8 EVALUATION METHODOLOGY

Transnet will utilise the following methodology and criteria in selecting a preferred Supplier:



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

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8.1 STEP ONE: Test for Administrative and Substantive Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check	RFP Reference
• Whether the Bid has been lodged on time	<i>Section 1 paragraph 3</i>
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	<i>Section 5</i>
• Verify the validity of all returnable documents	<i>Section 5</i>
• Verify if the Bid document has been duly signed by the authorised respondent	<i>All sections</i>
• Whether the Bid materially complies with the scope and/or specification given	<i>Annexure A.1 & A.2</i>
Check for substantive responsiveness	RFP Reference
• Section 4: Pricing schedule fully completed for the selected category	Section 4
• Whether the bidder is registered on National Treasury Central Supplier Database.	All Sections

The test for responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

8.2 STEP TWO: Minimum Threshold 75% for Technical Criteria

The test for the Technical and Functional threshold will include the following:

Cloth Items Categories 1,2,3,4,5, 6,11,12,13 &14.		
Technical Evaluation Criteria	Percentage Weightings	Scoring guideline
Valid Capability Report Bidder to provide a capability report/s that list the items tendering for. (Capability Report must be issued by a SANAS accredited agency)	30%	1= 30% Bidder submitted Valid Capability Report issued by a SANAS accredited agency, covering the items on category tendered for. 0= 0% Bidder did not submit valid capability report/ Capability Report submitted is not relevant to the categories tendered for/ Capability Report submitted is not issued by a SANAS accredited agency.
Delivery Lead Time. Bidders must submit lead time in weeks (one week is 5 Business days) from receipt of a Purchase Order.	30%	Bidder submitted lead time indicating: ≤ 6 Weeks = 30% > 6 ≤ 8 Weeks = 24% >8 ≤ 10 Weeks = 18% >10 ≤ 12 Weeks = 12% >12 ≤ 14 Week = 6% No Lead time submitted/ lead time submitted is > 14 Weeks = 0%

<p>Memorandum of Understanding (MOU)</p> <p>Bidders must submit MOU between the bidder and mills that will be supplying the textile/ Yarn in line with the tendered category/ies. The MOU must refer to the specific category item in the tender and that the mill has acquainted themselves with the cloth requirements in the Transnet specification.</p> <p>The Memorandum of Understanding should contain the following four (04) requirements:</p> <ol style="list-style-type: none"> 1. Be on Mill's (Manufacturer's) letterhead. 2. State the bidder's company name. 3. Be signed by both the Mill (Manufacturer) and Bidder. 4. Be dated 	30%	<p>0=0% No MOU submitted / MOU submitted is not relevant/ MOU submitted doesn't meet all four requirements.</p> <p>1=30% MOU submitted with all four requirements and relevant to the category tendered for.</p>
<p>Reference Letters</p> <p>Submit signed reference letters (on client's letter head) indicating previous experience in supplying uniform clothing</p>	10%	<p>0=0% No Reference letter submitted/irrelevant reference letter/reference letter submitted not signed by the client.</p> <p>1= 10% the bidder submitted 1 to 2 signed reference letters, on a client's letterhead indicating experience in supplying uniform clothing.</p> <p>2= 20% the bidder submitted 3 or more signed reference letters on a client's letterhead indicating experience in supplying uniform clothing.</p>
<p>Total Weighting:</p> <p>Minimum qualifying score required:</p>	100	
	75%	

 Respondent's Signature

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Shoes, Belts and Insignia (badges) Categories 7,8,9 & 10.		
Technical Evaluation Criteria	Percentage Weightings	Scoring guideline
Valid Capability Report Bidder to provide a Capability Report/s that list the items tendering for. (Capability Report must be issued by a SANAS accredited agency)	50%	1= 50% Bidder submitted Valid Capability Report issued by a SANAS accredited agency, covering the items on category tendered for. 0= 0% Bidder did not submit valid Capability Report/ Capability Report submitted is not relevant to the categories tendered for/ Capability Report submitted is not issued by a SANAS accredited agency.
Delivery Lead Time. Bidders must submit lead time in weeks (one week is 5 Business days) from receipt of a Purchase Order.	30%	Bidder submitted lead time indicating: ≤ 6 Weeks = 30% > 6 ≤ 8 Weeks = 24% >8 ≤ 10 Weeks = 18% >10 ≤ 12 Weeks = 12% >12 ≤ 14 Week = 6% No Lead time submitted/ lead time submitted is > 14 Weeks = 0%
Reference Letters Submit signed reference letters (on client's letter head) indicating previous experience in supplying uniform clothing.	20%	0=0% No Reference letter submitted/irrelevant reference letter/reference letter submitted not signed by the client. 1= 10% the bidder submitted 1 to 2 signed reference letters, on a client's letterhead indicating experience in supplying uniform clothing. 2= 20% the bidder submitted 3 or more signed reference letters on a client's letterhead indicating experience in supplying uniform clothing.
Total Weighting:	100	
Minimum qualifying score required:	75%	

Respondents are to note that Transnet will round off final technical scores to the nearest 2 (two) decimal places for the purposes of determining whether the technical threshold has been met.

The minimum threshold for technical/functionality [Step Two] must be met or exceeded for a Respondent's Proposal to progress to Step Four for final evaluation

8.3 STEP THREE: Evaluation and Final Weighted Scoring

a) **Price and TCO Criteria** [Weighted score 90 points]:

Evaluation Criteria	RFP Reference
<ul style="list-style-type: none"> Commercial offer 	Section 4
<ul style="list-style-type: none"> Commercial discounts¹ Price adjustment conditions / factors Exchange rate exposure Disbursements 	Section 4

Transnet will utilise the following formula in its evaluation of Price:

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

Where:

P_s = Score for the Bid under consideration
 P_t = Price of Bid under consideration
 P_{min} = Price of lowest acceptable Bid

b) **Specific Goals** [Weighted score 10 point]

- Specific goals preference points claim form
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

8.4 SUMMARY: Applicable Thresholds and Final Evaluated Weightings

Thresholds	Minimum Threshold
Technical	75%

Evaluation Criteria	Final Weighted Scores
Price and Total Cost of Ownership	90
Specific goals - Scorecard	10
TOTAL SCORE:	100

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected

8.5 STEP FOUR : Price Negotiations

- Respondents are to note that Transnet may not award a contract if the price offered is not market-related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
 - first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
 - negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.
- Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

8.6 STEP FIVE : Objective Criteria

Transnet reserves the right to award the business to the highest scoring bidder/s unless objective criteria justify the award to another bidder. The objective criteria Transnet may apply in this bid process include:

The bidder:

- is undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract
- is insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data and
- is able, in the option of the employer to perform the contract free of conflicts of interest

8.7 STEP SIX : Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful or preferred bidder(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award.
- Immediately after acceptance of letter of award (LOA) by the preferred bidder is received, the preferred bidder will be required to submit an assessment sample to be assessed for compliance with the specifications, within 30 days of acceptance of the LOA. Should the bidder fail to do so or if the sample is found to be non-compliant, the award will be rescinded, and the second ranked bidder will be approached. Samples will be assessed based on item specifications on all items tendered for in a category (please see attached specifications per item)

- Should the submitted samples not meet the specifications, the preferred bidder will be required to address the non-compliances and re-submit the samples within 15 working days ("the remedial period") to the Warehouse. This remedial period will be effective from the day after the 30 day 'sample submission period' and the preferred bidder will be allowed to re-submit the rectified / 'new' sample to the Warehouse at any time during this period
- Once samples have been accepted and approved by Transnet quality assurance, the final contract will be concluded with the successful Respondent(s).
- A final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

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SECTION 4: CATEGORY 1 PRICING AND DELIVERY SCHEDULE

Category 1: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 27	35162866	G157	TROUSERS, UTILITY (Male)	Each	Various	51,500		
Cat. Item # 28	35163581	G160	TROUSERS, UTILITY (Female)	Each	Various	13,000		
Cat. Item # 29	35163103	G158	SHORTS, UNISEX	Each	Various	11,000		
Cat. Item # 30	35163317	G159	SHIRT, UTILITY (Short Sleeve)	Each	Various	140,000		
Cat. Item # 36	35160001	WWP100	TROUSERS, UTILITY (Hazmat) (Male)	Each	Various	1,000		
Cat. Item # 37	35162021	G63	SLACKS, WOMEN'S	Each	Various	150		
Cat. Item # 38	35161683	KCP102	SHIRT, UTILITY (Open Neck Male)	Each	Various	950		
Cat. Item # 40	35160345	KC104	TROUSERS, UTILITY (Combat Male)	Each	Various	1,000		
Cat. Item # 41	35160576	KC104	TROUSERS, UTILITY (Combat Female)	Each	Various	300		
Cat. Item # 48	35160730	KC103	SHIRT, UTILITY, Combat	Each	Various	1,200		
Cat. Item # 23	35167048	Security Catalogue	JACKET, UTILITY	Each	Various	1,820		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

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SECTION 4: CATEGORY 2 PRICING AND DELIVERY SCHEDULE

Category 2: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 6	35157570	G152	TROUSERS UTILITYs (Denim)	Each	Various	70,500		
Cat. Item # 9	35157800	G153	TROUSERS UTLTY (Denim)	Each	Various	24,500		
Cat. Item # 10	35158931	G155	SKIRT WOMAN (Denim)	Each	Various	800		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

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SECTION 4: CATEGORY 3 PRICING AND DELIVERY SCHEDULE

Category 3: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 4	35098238	G25	CAP UTILITY	Each	Various	46,500		
Cat. Item # 22	35113686	G32	HAT, BUSH (FLOPPY)	Each	Various	15,000		
Cat. Item # 33	35163835	G161	CAP, UTILITY (Base Ball)	Each	Various	22,500		
Cat. Item # 43	35161128	G60	CAP, UTILITY (Base Ball)	Each	Various	20,000		
Cat. Item # 25	35167186	Security Catalogue	CAP UTILITY (Base Ball)	Each	One Size fits all	3,962		
Cat. Item # 26	35167198	Security Catalogue	HEAD DRESS, Beret	Each	Various	321		
Cat. Item # 36	35167542	Security Catalogue	LADIES FELT HAT	Each	Various	829		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

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SECTION 4: CATEGORY 4 PRICING AND DELIVERY SCHEDULE

Category 4: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 5	35099446	F3	SOCKS (Half Hose)	Each	Various	250,000		
Cat. Item # 21	35099382	F2	SOCKS (Quarter Hose)	Each	Various	205,500		
Cat. Item # 32	35161962	F2	SOCKS (Anklet)	Each	Various	74,000		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

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SECTION 4: CATEGORY 5 PRICING AND DELIVERY SCHEDULE

Category 5: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 18	35158502	G130	SUIT, RAINWEAR	Each	Various	31,500		
Cat. Item # 23	G207	G207	VEST, HIGH VISIBILITY	Each	Various	16,500		
Cat. Item # 54	35204590	Security Catalogue	VEST, HIGH VISIBILITY	Each	Various	126		
Cat. Item # 45	35160879	G206	JACKET, WET WEATHER, PARKA	Each	Various	50		
Cat. Item # 55	G203	G203	RAIN SUIT UNISEX [RNC]	Each	Various	22,000		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

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SECTION 4: CATEGORY 6 PRICING AND DELIVERY SCHEDULE

Category 6: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 12	35123380	F16	PANTYHOSE, LADIES	Each	Various	22 000		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

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SECTION 4: CATEGORY 7 PRICING AND DELIVERY SCHEDULE

Category 7: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 7	35117041	F21	SHOES, UTILITY (medium fit)	Each	Various	11 200		
Cat. Item # 8	35158639	F21	SHOES, UTILITY (wide fit)	Each	Various	2000		
Cat. Item # 11	35100495	F15	SHOES, WOMENS	Each	Various	2 200		
Cat. Item # 52	35169302	Security Catalogue	SHOES, UTILITY, Male	Each	Various	1273		
Cat. Item # 53	35169454	Security Catalogue	SHOES, WOMENS	Each	Various	2,752		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

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SECTION 4: CATEGORY 8 PRICING AND DELIVERY SCHEDULE**Category 8:** All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 35	35163873	A32	INSIGNIA, GRADE, SHOULDER LOOP SLEEVE	Each	Various	1500		
Cat. Item # 44	35162008	35162008	BADGE, IDENTIFICATION (Hazmat)	Each	Various	50		
Cat. Item # 51	35162171	A32	INSIGNIA, GRADE, SHOULDER LOOP SLEEVE	Each	Various	50		
Cat. Item # 9	35170846	Security Catalogue	BADGE, METAL	Each	As per Catalogue	46		
Cat. Item # 10	35165506	Security Catalogue	RUBBERISED EPAULETTES	Each	As per Catalogue	937		
Cat. Item # 30	35167416	Security Catalogue	BADGE, NAME	Each	As per Catalogue	419		
Cat. Item # 31	351167441	Security Catalogue	BADGE, CAP, HAT & BERET	Each	As per Catalogue	445		
Cat. Item # 32	35167465	Security Catalogue	RING, SCARF	Each	As per Catalogue	571		
Cat. Item # 34	35167505	Security Catalogue	RUBBERISED NAME BADGES	Each	As per Catalogue	4883		
Cat. Item # 37	35167631	Security Catalogue	LANYARDS, SINGLE CORD, Black	Each	As per Catalogue	532		
Cat. Item # 38	35167655	Security Catalogue	WHISTLE, NICKLE PLAITED.	Each	As per Catalogue	608		
Total Price (Vat Exclusive)								

Respondent's Signature

Date & Company Stamp

Vat 15%	
Total Price (Vat Inclusive)	

Respondent's Signature

Date & Company Stamp

SECTION 4: CATEGORY 9 PRICING AND DELIVERY SCHEDULE

Category 9: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 20	35154072	A31	BELT TROUSERS	Each	Various	65 000		
Cat. Item # 39	35099600	A3	BELT, TROUSERS	Each	Various	400		
Cat. Item # 50	35161444	A33	BELT, TROUSERS	Each	Various	350		
Cat. Item # 40	35170119	Security Catalogue	BELT, TROUSERS, 50mm	Each	Various	1801		
Cat. Item # 41	35169945	Security Catalogue	BELT, TROUSERS, 30mm	Each	Various	3011		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

 Date & Company Stamp

SECTION 4: CATEGORY 10 PRICING AND DELIVERY SCHEDULE

Category 10: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 42	351621003	CSS 287.108	BOOTS, SAFETY (Chukka) (Steel Toe Cap)	Each	Various	550		
Cat. Item # 39	35107222	Security Catalogue	BOOTS, COMBAT, Toe Cap	Each	Various	10019		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

 Date & Company Stamp

SECTION 4: CATEGORY 11 PRICING AND DELIVERY SCHEDULE

Category 11: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 21	35166827	Security Catalogue	SWEATER, Jersey	Each	Various	3,242		
Cat. Item # 22	35166941	Security Catalogue	SWEATER, Pull Over	Each	Various	3,264		
Cat. Item # 24	35167150	Security Catalogue	CAP, COLD WEATHER	Each	Various	5,712		
Cat. Item # 27	35167340	Security Catalogue	GLOVES, UNISEX KNITTED	Each	One size fits all	5,099		
Cat. Item # 35	35167529	Security Catalogue	SCARF, NECKWEAR, UNISEX KNITTED	Each	Various	5,030		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

 Date & Company Stamp

SECTION 4: CATEGORY 12 PRICING AND DELIVERY SCHEDULE

Category 12: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 11	35165632	Security Catalogue	JACKET, MENS	Each	Various	79		
Cat. Item # 12	35165794	Security Catalogue	JACKET, WOMENS	Each	Various	23		
Cat. Item # 13	35169617	Security Catalogue	JACKET, MENS	Each	Various	3,186		
Cat. Item # 14	35169780	Security Catalogue	JACKET, WOMENS	Each	Various	1,205		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

 Date & Company Stamp

SECTION 4: CATEGORY 13 PRICING AND DELIVERY SCHEDULE

Category 13: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 4	35164760	Security Catalogue	SHIRT UTILITY	Each	Various	3,359		
Cat. Item # 5	35164890	Security Catalogue	SHIRT UTILITY	Each	Various	3,007		
Cat. Item # 6	35165013	Security Catalogue	SHIRT UTILITY (Thermal)	Each	Various	2,126		
Cat. Item # 7	35165126	Security Catalogue	SHIRT UTILITY (Thermal)	Each	Various	2,170		
Cat. Item # 8	35165240	Security Catalogue	TROUSERS UTLTY (Thermal Underwear)	Each	Various	1,946		
Cat. Item #15	35165959	Security Catalogue	TROUSERS, MENS (Combat)	Each	Various	10,890		
Cat. Item #16	35166144	Security Catalogue	TROUSERS, WOMENS (COMBAT)	Each	Various	4,560		
Cat. Item #17	35166346	Security Catalogue	MENS COMBAT SHIRTS SHORT SLEEVES	Each	Various	12,159		
Cat. Item #18	35166472	Security Catalogue	MENS COMBAT SHIRTS LONG SLEEVES	Each	Various	8,658		
Cat. Item #19	35166597	Security Catalogue	WOMENS COMBAT SHIRTS SHORT SLEEVES	Each	Various	3,592		
Cat. Item #20	35166702	Security Catalogue	WOMENS COMBAT SHIRTS LONG SLEEVES	Each	Various	3,311		
Cat. Item #42	35167679	Security Catalogue	TROUSERS UTLTY , Manager, Mens	Each	Various	12,947		

Respondent's Signature

Date & Company Stamp

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item #43	35167857	Security Catalogue	TROUSERS UTLTY, Step Out, Mens	Each	Various	281		
Cat. Item #44	35168029	Security Catalogue	SLACKS, WOMEN'S, Navy	Each	Various	5,008		
Cat. Item #45	35168207	Security Catalogue	SLACKS, WOMEN'S, Grey	Each	Various	64		
Cat. Item #46	35168382	Security Catalogue	SKIRT, WOMENS, Pencil, Navy	Each	Various	792		
Cat. Item #47	35168559	Security Catalogue	SKIRT, WOMENS, Pencil, Grey	Each	Various	48		
Cat. Item #48	35168713	Security Catalogue	SHIRT, UTILITY, BUTTON UP NECK Male	Each	Various	7,549		
Cat. Item #49	35168940	Security Catalogue	SHIRT, UTILITY, OPEN NECK Male	Each	Various	13,277		
Cat. Item #50	35169072	Security Catalogue	SHIRT, UTILITY, BUTTON UP NECK Women	Each	Various	3,758		
Cat. Item #51	35169197	Security Catalogue	SHIRT, UTILITY, BUTTON UP NECK Women	Each	Various	5,025		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

Respondent's Signature

Date & Company Stamp

SECTION 4: CATEGORY 14 PRICING AND DELIVERY SCHEDULE

Category 14: All items must be priced in full on selected category, failure to do so will lead to disqualification. Respondents are required to complete the table below:

Cat. Item #	Ref no	Specification no	Description	UOM	Size	Estimated Quantities(A)	Price Per Unit (B)	Total Price (A XB)
Cat. Item # 28	35167364	Security Catalogue	NECKTIE, MENS	Each	Various	623		
Cat. Item # 29	35167388	Security Catalogue	SCARF: NECKWEAR WOMENS	Each	Various	902		
Total Price (Vat Exclusive)								
Vat 15%								
Total Price (Vat Inclusive)								

 Respondent's Signature

 Date & Company Stamp

NB: Bidders have the option to choose which category/s they want to tender for; bidders can choose to bid for all categories. All items per category on the price schedule(s) must be priced for and failure to do so will result in bidders to being disqualified for the specific category.

Respondents are to note that Transnet will round off final pricing scores to the nearest 2 (two) decimal places.

Notes to Pricing:

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
 - (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;
 - (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP;
 - (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.
- b) Prices must be quoted in South African Rand inclusive of VAT.
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.
- e) Quantities given are estimates only. Any orders resulting from this RFP will be on an "as and when required" basis.
- f) Prices are to be quoted on a delivered basis to Warehouse 762, Langlaagte, Cnr Jet Park & North Reef Road, Elandsfontein, 85 Eel Road, Bayhead, 4001, Durban, Robert Sobukwe Road, Bellville-South, 7530, Bellville Square.
- g) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.
- h) Where a Respondent's price(s) includes imported goods/items, the rate of exchange to be used must be in South African Rands for purposes of determining whether the price is market related or not and must be the currency's rate published by the South African Reserve Bank on the date of the advertisement of the bid:
Currency rate of exchange utilised: _____
- i) In respect of incoterms conditions, if applicable, please refer to paragraph 25 of the General Bid Conditions which is attached to the RFQ as **Annexure G**
- j) Manufacturing and delivery lead time calculated from date of receipt of purchase order: _____ weeks.
- k) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed a period of 12 months, subject thereafter to adjustment (i.e. after the initial period of 12 months), utilizing the following price index/indices/adjustment formula. [Not to be confused with bid validity period Section 2, clause 1]

Producer Price Index

YES

1. DISCLOSURE OF CONTRACT INFORMATION**PRICES TENDERED**

Respondents are to note that, on award of business, Transnet is required to publish the outcome of the RFQ and information of the successful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 09 of 2022/2023.

JOHANNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS

Transnet may also be required to disclose information relating to the subsequent contract i.e. the name of the company, goods/services provided by the company, the value and duration of the contract, etc. in compliance with the Johannesburg Stock Exchange (JSE) Debt Listing Requirements.

DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)

Transnet is free to procure the services of any person within or outside the Republic of South Africa in accordance with applicable legislation. Transnet shall not conduct or conclude business transactions, with any Respondents without having:

- Considered relevant governance protocols;
- Determined the DPIP or FPPO status of that counterparty; and
- Conducted a risk assessment and due diligence to assess the potential risks that may be posed by the business relationship.

As per the Transnet Domestic Prominent Influential Persons (DPIP) and Foreign Prominent Public Officials (FPPO) and Related Individuals Policy available on Transnet website <https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP>, Respondents are required to disclose any commercial relationship with a DPIP or FPPO (as defined in the Policy) by completing the following section:

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.						
Is the Respondent (Complete with a "Yes" or "No")						
A DPIP/FPPO		Closely Related to a DPIP/FPPO		Closely Associated to a DPIP/FPPO		
List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.						
No	Name of Entity / Business	Role in the Entity / Business (Nature of interest/ Participation)	Shareholding %	Registration Number	Status (Mark the applicable option with an X) Active Non-Active	
1						
2						
3						

Respondents declaring a commercial relationship with a DPIIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business contracts entered into with DPIIP or FPPO. This list will include successful Respondents, if applicable.

2. **PRICE REVIEW**

The successful Respondent(s) [the Supplier/Service provider] will be obliged to submit to an annual price review. Transnet will be benchmarking this price offering(s) against the lowest price received as per a benchmarking exercise. If the Supplier/Service provider's price(s) is/are found to be higher than the benchmarked price(s), then the Service provider shall match or better such price(s) within 30 [thirty] calendar days, failing which the contract may be terminated at Transnet's discretion or the particular item(s) or service(s) purchased outside the contract.

3. **"AS AND WHEN REQUIRED" CONTRACTS**

- 3.1 Purchase orders will be placed on the Supplier from time to time as and when Goods/Services are required.
- 3.2 Transnet reserves the right to place purchase orders until the last day of the contract for deliveries to be effected, within the delivery period / lead time specified, beyond the expiry date of the contract under the same terms and conditions as agreed upon.
- 3.3 Delivery requirements may be stipulated in purchase orders and scheduled deliveries may be called for. However, delivery periods and maximum monthly rates of delivery offered by the Respondents will be used as guidelines in establishing lead times and monthly delivery requirements with the Supplier.
- 3.4 Where scheduled deliveries are required, the delivery period(s) specified must be strictly complied with, unless otherwise requested by Transnet. Material supplied earlier than specified may not be paid for or may be returned by Transnet, with the Supplier being held liable for all expenses so incurred, e.g. handling and transport charges.
- 3.5 If the delivery period offered by the Respondents is subject to a maximum monthly production capacity, full particulars must be indicated in Section 4 [*Pricing and Delivery Schedule*]
- 3.6 The Respondent must state hereunder its annual holiday closedown period [if applicable] and whether this period has been included in the delivery lead time offered:

- 3.7 Respondents are required to indicate below the action that the Respondent proposes to take to ensure continuity of supply during non-working days or holidays.

4. **RETURN OF SURPLUS GOODS**

Respondents are required to indicate whether they have a return policy in place (if so attach a copy):

YES		NO	
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Respondents are required to indicate a reasonable timeframe during which Transnet may return any surplus goods: _____

5. IMPORTED CONTENT

The Respondents must state hereunder the value and percentage of the imported content as well as the country of origin in respect of each item tendered for:

RFP ITEM NO / DESCRIPTION.	VALUE	% COST	COUNTRY OF ORIGIN

Note: Where more than one country is applicable to one item, the Respondents must furnish this information separately.

6. EXCHANGE AND REMITTANCE

The attention of the Respondents is directed to clause 17 *[Exchange and Remittance]* of the General Bid Conditions. If Transnet is requested by the Respondent to effect payment overseas direct to the Respondent's principal or supplier/service provider, which is not a registered South African Company please complete the details below, using the rate of exchange published by the South African Reserve Bank 7 [seven] calendar days before the closing date of this RFP:

6.1 ZAR 1.00 [South African currency] being equal to _____ *[foreign currency]*

6.2 _____ % in relation to tendered price(s) to be remitted overseas by Transnet

6.3 _____ [Name of country to which payment is to be made]

6.4 Beneficiary details:

Name [Account holder] _____

Bank [Name and branch code] _____

Swift code _____

Country _____

6.5 _____ [Applicable base date of Exchange Rate used]

Respondents are advised that should a contract be awarded for deliveries on an "as and when required" basis, any future remittance(s) to overseas principals/service providers, as instructed above, will be based on an agreed rate of exchange related to the contractual price of the Goods/Services at that time.

Respondents should note that Transnet would prefer to receive fixed price offers expressed in South African Rand [ZAR].

7. SERVICE LEVELS

7.1 An experienced national account representative(s) is required to work with Transnet's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.

7.2 Transnet will have quarterly reviews with the Supplier/Service provider's account representative on an on-going basis.

7.3 Transnet reserves the right to request that any member of the Supplier/Service provider's team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.

7.4 The Service provider guarantees that it will achieve a 95% [ninety-five per cent] service level on the following measures:

- a) Random checks on compliance with quality/quantity/specifications
- b) On-time delivery

If the Service provider does not achieve this level as an average over each quarter, Transnet will receive a 1.5% [one and a half per cent] rebate on quarterly sales payable in the next quarter

7.5 The Service provider must provide a telephone number for customer service calls.

7.6 Failure of the Service provider to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty to Transnet, giving 30 [thirty] calendar days' notice to the Service provider of its intention to do so.

Acceptance of Service Levels:

YES	
------------	--

NO	
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8. TOTAL COST OF OWNERSHIP AND CONTINUOUS IMPROVEMENT INITIATIVES

8.1 Respondents shall indicate whether they would be committed, for the duration of any contract which may be awarded through this RFP process, to participate with Transnet in its continuous improvement initiatives to reduce the total cost of ownership [TCO], which will reduce the overall cost of transportation Goods/Services and related logistics provided by Transnet's operating divisions within South Africa to the ultimate benefit of all end-users.

Accepted:

YES	
------------	--

NO	
-----------	--

If "yes", please specify details in paragraph 6.2 below.

8.2 Respondents must briefly describe their commitment to TCO and continuous improvement initiatives and give examples of specific areas and strategies where cost reduction initiatives can be introduced. Specific areas and proposed potential savings percentages should be included. Additional information can be appended to the Respondent's Proposal if there is insufficient space available below.

9. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by the Respondent, in relation to:

9.1 Quality and specification of Goods/Services delivered:

9.2 Continuity of supply:

SIGNED at _____ on this ____ day of _____ 20__

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature_____
Date & Company Stamp

SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

I/We _____
 [name of entity, company, close corporation or partnership] of [full address]

carrying on business trading/operating as

represented by _____

in my capacity as _____

being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, dated _____ to enter into, sign execute and complete any documents relating to this proposal and any subsequent Agreement. The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should Transnet decide to enter into Post Tender Negotiations with highest ranked bidder(s).

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

I/We hereby offer to supply/provide the abovementioned Goods/Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I/We agree to be bound by those conditions in Transnet's:

- (i) Master Agreement (which may be subject to amendment at Transnet's discretion if applicable);
- (ii) General Bid Conditions; and
- (iii) any other standard or special conditions mentioned and/or embodied in this Request for Proposal.

I/We accept that unless Transnet should otherwise decide and so inform me/us in the letter of award, this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

Should Transnet decide that a formal contract should be signed and so inform me/us in a letter of award [the **Letter of Award**], this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence] together with Transnet's Letter of Award, shall constitute a binding contract between Transnet and me/us until the formal contract is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Proposal, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the supply/provision of Goods/Services within 2 [two] weeks thereafter, Transnet may, without prejudice to any other legal remedy which it may have, recover from me/us

Respondent's Signature

Date & Company Stamp

any expense to which it may have been put in calling for Proposals afresh and/or having to accept any less favourable Proposal.

Furthermore, I/we agree to a penalty clause/s which will allow Transnet to invoke a penalty against us for non-compliance with material terms of this RFP including the delayed delivery of the Goods/Services due to non-performance by ourselves, , etc.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide Transnet with cause for cancellation.

ADDRESS FOR NOTICES

The law of the Republic of South Africa shall govern any contract created by the acceptance of this RFP. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder the name of their authorised representative in the Republic of South Africa who has the power of attorney to sign any contract which may have to be entered into in the event of their Proposal being accepted and to act on their behalf in all matters relating to such contract.

Respondent to indicate the details of its *domicilium citandi et executandi* hereunder:

Name of Entity: _____

Facsimile: _____

Address: _____

NOTIFICATION OF AWARD OF RFP

As soon as possible after approval to award the contract(s), the successful Respondent [**the Supplier/Service provider**] will be informed of the acceptance of its Proposal. Transnet will also publish the outcome of the tender, including successful and unsuccessful bidders, in the National Treasury e-tender portal. Any unsuccessful bidder has a right to request reasons for the bid not to be successful and Transnet has a duty to provide those reasons on receipt of the request from the bidder.

VALIDITY PERIOD

Transnet requires a validity period of 180 Business Days [from closing date] **14 August 2026** against this RFP, excluding the first day and including the last day.

NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation [**C.C.**] on whose behalf the RFP is submitted.

(i) Registration number of company / C.C. _____

(ii) Registered name of company / C.C. _____

(iii) Full name(s) of director/member(s)	Address/Addresses	ID Number(s)
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Respondent's Signature

Date & Company Stamp

RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	<i>Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP <u>will</u> result in a Respondent's disqualification.</i>
Returnable Documents Used for Scoring	<i>Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.</i>
Essential Returnable Documents	<i>Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.</i>

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following **Mandatory Returnable Documents**, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
SECTION 4: Pricing and Delivery Schedules completed in full for the tendered category	

b) Returnable Documents Used for Scoring

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

<u>RETURNABLE DOCUMENTS USED FOR SCORING</u>	SUBMITTED [Yes or No]
ANNEXURE B – Declaration Certificate for Local Production and Content [SBD6.2] (SBD6.2 must be completed and submitted even if a complete Local Content exemption letter from DTI has been obtained)	
ANNEXURE C – Local Content Declaration: Summary Schedule	

<u>RETURNABLE DOCUMENTS USED FOR SCORING</u>	SUBMITTED [Yes or No]
(Annexure C must be completed and submitted even if a complete Local Content exemption letter from DTI has been obtained)	
B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline	
Delivery lead time	
Valid Manufacturing Capability report issued SANAS approved accreditation agency (In line with the category tendered for)	
Reference letters	
Memorandum of Understanding (MOU)	
SECTION 10: Job-Creation Schedule	

c) Essential Returnable Documents:

, Respondents are further required to submit the following **Essential Returnable Documents** with their RFP and to confirm submission of these documents by so indicating [Yes or No] in the table below:

 Respondent's Signature

 Date & Company Stamp

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Latest Financial Statements signed by your Accounting Officer or latest Audited Financial Statements plus 2 previous years	
SECTION 1: SBD1 Form	
SECTION 5 : Proposal Form and List of Returnable documents	
SECTION 6 : Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7 : RFP Declaration and Breach of Law Form	
SECTION 9 : B-BBEE Preference Claim Form	
SECTION 11: Protection of Personal Information	
ANNEXURE D – Imported Content Declaration: Supporting Schedule to Annexure C	
ANNEXURE E – Local Content Declaration: Supporting Schedule to Annexure C	
ANNEXURE A.1: CORPORATE UNIFORM CLOTHING SPECIFICATIONS AND CATALOGUE	
ANNEXURE A.2: CORPORATE SECURITY UNIFORM SPECIFICATIONS AND CATALOGUE	
ANNEXURE D: IMPORTED CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEX C	
ANNEXURE E: LOCAL CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEX C	
ANNEXURE G: TRANSNET'S GENERAL BID CONDITIONS	
ANNEXURE H: MASTER AGREEMENT	
ANNEXURE I: TRANSNET'S SUPPLIER INTEGRITY PACT	
ANNEXURE J: NON-DISCLOSURE AGREEMENT	
Valid letter of good standing from the department of labour.	
CSD registration report	
Tax Clearance Certificate or electronic access PIN obtained from SARS's new Tax Compliance Status (TCS) system [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	

The successful Respondent will be required to ensure the validity of all returnable documents, for the duration of any contract emanating from this RFP. Should the Respondent be awarded the contract [**the Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

 Respondent's Signature

 Date & Company Stamp

SIGNED at _____ on this ____ day of _____ 20__

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature_____
Date & Company Stamp

**SECTION 6: RFQ DECLARATION CERTIFICATE OF ACQUAINTANCE & BREACH OF LAW FORM
WITH RFP**

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1	ANNEXURE A.1: CORPORATE UNIFORM CLOTHING SPECIFICATIONS AND CATALOGUE
2	ANNEXURE A.2: CORPORATE SECURITY UNIFORM SPECIFICATIONS AND CATALOGUE
3	ANNEXURE G: TRANSNET'S GENERAL BID CONDITIONS
4	ANNEXURE H: MASTER AGREEMENT
5	ANNEXURE I: TRANSNET'S SUPPLIER INTEGRITY PACT
6	ANNEXURE J: NON-DISCLOSURE AGREEMENT

Note: Should a Respondent be successful and awarded the bid, they will be required to complete a Supplier Declaration Form for registration as a vendor onto the Transnet vendor master database.

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from any term or condition may result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond on, before submitting the bid. **The Bidder agrees that he/she will have no claim or cause of action based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.**

The bidder understands that his/her Bid will be disqualified if the Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

Respondent's Signature

Date & Company Stamp

SECTION 7: RFP DECLARATION AND BREACH OF LAW FORM

We hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFP Clarification purposes;
2. We have received all information we deemed necessary for the completion of this Request for Proposal [**RFP**];
3. We have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Goods/Services as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
4. At no stage have we received additional information relating to the subject matter of this RFP from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFP documents;
5. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFP and the requirements requested from Bidders in responding to this RFP have been conducted in a fair and transparent manner;
6. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
7. we declare that an owner / member / director / partner / shareholder/employee of our entity **has / has not been** [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they **were/were not** involved in the bid preparation or had access to the information related to this RFP; and
8. If such a relationship as indicated in paragraph 7, exists, the Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/
PARTNER/SHAREHOLDER/EMPLOYEE:

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet. Information provided in the declarations may be used by Transnet and/or its affiliates to verify the correctness of the information provided]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BIDDER'S DISCLOSURE (SBD4)

12 PURPOSE OF THE FORM

12.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

12.2 Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

13 Bidder's declaration

13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest² in the enterprise, employed by the state?

YES/NO

13.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

13.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES/NO

² the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

13.2.1. If so, furnish particulars:

.....

13.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

13.3.1. If so, furnish particulars:

.....

14 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

14.1 I have read and I understand the contents of this disclosure;

14.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

14.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

14.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

14.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

14.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

14.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 12, 13 and 14 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

BREACH OF LAW

We further hereby certify that *I/we* (the bidding entity and/or any of its directors, members or partners) ***have/have not been*** [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

DATE OF BREACH: _____

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

SIGNED at _____ on this _____ day of _____ 20__

For and on behalf of _____ duly authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC

Date & Company Stamp

SECTION 9 : SPECIFIC GOALS POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for specific goals Contribution. Transnet will award preference points to companies who provide valid proof of evidence of as per the table below.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.

1.3 Preference points for this bid shall be awarded for:

- (a) Price;
- (b) B-BBEE Status Level of Contribution; and
- (c) Any other specific goal determined in Transnet preferential procurement policy.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and Specific Goals	100

1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"Ownership"** means 51% black ownership

- (e) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (f) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) **"Price"** includes all applicable taxes less all unconditional discounts.
- (j) **"Proof of B-BBEE Status Level of Contributor"**
 - i) the B-BBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) **"QSE"** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (l) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (m) **"Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 90/10 PREFERENCE POINT SYSTEMS

A maximum of 90 points is allocated for price on the following basis:

90/10

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

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

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points

Selected Specific Goal	Number of points allocated (10)
B-BBEE Level of contributor Level 1 or 2	3
Creation of jobs and labour intensification <ul style="list-style-type: none"> Fully completed, declared, and signed job creation schedule (Section 10) will score bidders full 3 points Incomplete, submitted blank or not submitted job creation schedule (Section 10) will score bidders zero points 	3
Entities that are at least 30% Black Woman Owned	2
Local Content and Production <ul style="list-style-type: none"> Textile, Clothing leather and footwear sector designated at 100% Fully completed, declared, and signed LC Annexures C, D and E score full 2 points Incomplete, submitted blank or not submitted LC Annexures score zero points In case bidders do not meet the required LC threshold, an exemption letter from the DTIC will be required for scoring, exemption process attached as annexure F 	2
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

Specific Goals	Acceptable Evidence
B-BBEE Level 1 or 2	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Entities that are at least 30% Black Woman Owned	CI B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Local Content and Local Production	Returnable Local Content and production Annexures
Creation of new jobs and labour intensification	Section 10 Job Creation Schedule Returnable documents

4.2 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit
Large	Certificate issued by SANAS accredited verification agency
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned)

	[Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp .]
EME⁴	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard

- 4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED

- 6.1 B-BBEE Status Level of Contribution: . =(maximum of 10 points)
- (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE.

(***Tick applicable box***)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with any of the following enterprises:

: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional Supplier/Service provider
- ☐ Other Suppliers/Service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its B-BBEE status level of contributor or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has affected the evaluation of a bid the purchaser may, in addition to any other remedy it may have
- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;

- (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
- (f) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)**DATE:****ADDRESS**.....

SECTION 10: JOB-CREATION SCHEDULE**(Please ensure that you return this schedule with your bid submission)**

The Government has identified State Owned Enterprises sourcing activities as a key enabler to achieve the National Development Plan (NDP) objective of reducing unemployment from the current baseline of 28% to 6%. In order to give effect to these job creation objectives, Respondents are required to provide the following undertaking of new jobs that will be created (either by them or by their subcontractors) should they be awarded this bid.

- (a) Please indicate total number of new jobs that will be created over the term of the contract:

Total number and value of new jobs created	Total number of new jobs	Total rand value of new jobs created

- (b) Of the total number of new jobs created, please indicate the number and value of new jobs to be created for the following designated groups:

	Total number of new jobs	Total rand value of new jobs
Black men		
Black women		
Black Youth		
Black people living in rural or underdeveloped areas or townships		
Black People with Disabilities		

- (c) Of the total number of new jobs created, please indicate the number of skilled, semi-skilled and unskilled new jobs that will be created over the term of the contract:

	Total number of Skilled jobs	Total number of Semi-skilled jobs	Total number of Unskilled jobs
Black men			
Black women			
Black Youth			
Black people living in rural or underdeveloped areas or townships			
Black People with Disabilities			
Other			

(d) Please indicate the number of new jobs to be created, broken down per quarter over the term of the contract.

Year 1	Q1	Q2	Q3	Q4
Total number of new jobs				
Number of new jobs for Black men				
Number of new jobs for black women				
Number of new jobs for black youth				
Number of new jobs for black people living in rural or underdeveloped areas or townships				
Number of new jobs for black People with Disabilities				
Number of new jobs for other categories				
Number of new skilled jobs				
Number of new semi-skilled jobs				
Number of new unskilled jobs				

Year 2	Q1	Q2	Q3	Q4
Total number of new jobs				
Number of new jobs for Black men				
Number of new jobs for black women				
Number of new jobs for black youth				
Number of new jobs for black people living in rural or underdeveloped areas or townships				
Number of new jobs for black People with Disabilities				
Number of new jobs for other categories				
Number of new skilled jobs				
Number of new semi-skilled jobs				
Number of new unskilled jobs				

 Respondent's Signature

 Date & Company Stamp

Year 3	Q1	Q2	Q3	Q4
Total number of new jobs				
Number of new jobs for Black men				
Number of new jobs for black women				
Number of new jobs for black youth				
Number of new jobs for black people living in rural or underdeveloped areas or townships				
Number of new jobs for black People with Disabilities				
Number of new jobs for other categories				
Number of new skilled jobs				
Number of new semi-skilled jobs				
Number of new unskilled jobs				

Year 4	Q1	Q2	Q3	Q4
Total number of new jobs				
Number of new jobs for Black men				
Number of new jobs for black women				
Number of new jobs for black youth				
Number of new jobs for black people living in rural or underdeveloped areas or townships				
Number of new jobs for black People with Disabilities				
Number of new jobs for other categories				
Number of new skilled jobs				
Number of new semi-skilled jobs				
Number of new unskilled jobs				

 Respondent's Signature

 Date & Company Stamp

Year 5	Q1	Q2	Q3	Q4
Total number of new jobs				
Number of new jobs for Black men				
Number of new jobs for black women				
Number of new jobs for black youth				
Number of new jobs for black people living in rural or underdeveloped areas or townships				
Number of new jobs for black People with Disabilities				
Number of new jobs for other categories				
Number of new skilled jobs				
Number of new semi-skilled jobs				
Number of new unskilled jobs				

 Respondent's Signature

 Date & Company Stamp

SECTION 11: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.(“POPIA”):

consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is “Transnet” and the Data subject is the “Respondent”. Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
6. Transnet further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.
8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).
9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must

take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.

10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
11. In submitting any information or documentation requested in this RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		NO	
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12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent's authorised representative: _____

Should a Respondent have any complaints or objections to processing of its personal information, by Transnet, the Respondent can submit a complaint to the Information Regulator on <https://www.justice.gov.za/inforegl/>, click on contact us, click on complaints.IR@justice.gov.za