



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Notice 1

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QUESTIONS AND ANSWERS

RT64-2026: SUPPLY AND DELIVERY OF CLOTHING, UNIFORMS AND RELATED ACCESSORIES TO THE STATE FOR A PERIOD OF THIRTY-SIX (36) MONTHS

	QUESTIONS	ANSWERS
1.	Link for the Tender Document and Annexures	Please click of the following link: https://www.etenders.gov.za/ On the home page click on “search by” Then click on “Tender Number” then go to the search bar and type RT64-2026, it will pop up, click on it, and click “Search”
2.	eTender Publication contact details and important information	Tel: (012) 406 9222 Email: etenders@treasury.gov.za Please refer to paragraph 7.3 of the SCC
3.	How many people can access to eTender portal at the same time, and will the system experience any issues if there are multiple companies submitting bids at the same time.	The eTender system is cloud-based and can accommodate multiple companies/multiple bids. However, CSD is linked to the eTender portal, which has approximately 1.4 million users and these users been constantly on the platform to either change passwords, update information etc. We therefore appeal to the bidders to not wait until the last minute to submit their bids.



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4.	Can multiple documents be uploaded on the eTender portal	Bidders must follow the instructions as instructed on the system. Each folder accepts only one file. If multiple documents are required, scan and upload them as one document in the appropriate folder.
5.	Please could you assist with copy of these Technical Specifications documents?	The full technical specifications are uploaded on eTenders. For any outstanding specifications, bidders must keep on checking the specifications on the portal for updates.
6.	Some of the specification documents are password protected, please share the passwords	Kindly note for Rustenburg specifications, the password is RTS and for SALM specifications, the password is SAAF and for Johannesburg Metropolitan Police Department the password is JMPD
7.	Are we supposed to submit capability report ?	Kindly note that the capability reports is mandatory for all items on RT64-2026. The capability report/s are required from the various manufacturers/third party for the respective item/s bided for. The capability report/s will be verified against the line item/s bided for.
8.	What will happen with the 6 points on the specific goals for local content?	Reference is made as per clause 6.12.13 of the special conditions of contract. <i>A copy of the exemption letter or confirmation that the exemption was requested must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may also submit confirmation that the email is received. Bidders may contact the Textiles, Clothing, Leather and Footwear Unit within the DTIC.</i> Reference is made as per clause 6.12.14 of the special conditions of contract. <i>In order to be allocated points for local content, items that have been declared are produced locally but do not meet the minimum threshold of the local content will not</i>



	QUESTIONS	ANSWERS
		<i>be allocated points for local content. Bidder(s) need to submit an exemption letter from the DTIC in order to be allocated points for the items that has been declared as locally produced.</i>
9.	Where do we upload the exemption letter from the DTIC.	The exemption letter can be uploaded with the SBD 6.2.
10.	The is a discrepancy of the label positioning on the Tunic specifications. The affected items are affected RT64-036, RT64-139, RT64-883, RT64-037, RT64-138 and RT64-884.	The loop label will be sewn in with the side seam, men – left inside side seam (as tunic opens); Women – right inside side seam (as tunic opens). The actual specification is replaced with the two specifications SAPS 312_V04,0 Women tunic and SAPS 920_ Men Cer Jacket. Item RT64-036, RT64-139, RT64-883, the revised specification is SAPS 920_ Men Cer Jacket. Item RT64-037, RT64-138 and RT64-884 is SAPS 312_V04,0 Women tunic.
11.	Kindly confirm the following RT64-140, RT64-141 Description of line item does not correspond with the Spec no Line description is for jackets Spec no: BO006 is for jersey.	The correct specification reference for line RT64-140 is SARS BO 009 VERSION 02.0/SEPTEMBER 2016 and for RT64-141 is SARS BO 004 VERSION 02.0/SEPTEMBER 2016. The description is correct as the department requires single breasted.
12.	Pg 38 - Special Conditions of Contract - 8 week delivery time - Please could we request that we don't have a limitation.	Bidders must take note that the 8 weeks delivery timeline will be handed over to contract management for review and be amended according to the realistic delivery timelines.

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13.	SBD 6.13.11 - Special conditions of Contract - Get Clarity on the Exchange Rate??	In terms of cost price adjustment, bidders should make use of any relevant currency for the items offered by calculating the average for the 1 September 2024 to 31 August 2025 using the Reserve Bank published rates for the specific currency.
14.	What will the timeline from request of samples to delivery of samples Treasury be?	The National Treasury will send a schedule indicating the date, time, place, and venue to shortlisted bidders to submit samples for evaluation. Bidders' attention is drawn to the fact that a schedule for sample submission may be forwarded to bidders at short notice of at least three (3) weeks before the date of sample submission. The request to submit samples may be immediately after the closing date and therefore bidders are required to be ready to submit the samples from the closing date of the bid. Please refer to clause 6.8.8 of the special conditions of contract.
15.	SBD 6.2 - Local Content - Pg 4 - is an auditor required - Please could you advise if we can mark this as N/A	Bidders may indicate N/A.
16.	While you are doing a correction on the pricing schedule, will you also please correct the UOM for item 260 and 047. Belts – but the UOM is pairs	Bidders must take note that the correct Unit of Measure for item 260 and 047 is each.
17.	Item 541 on the tender document refers to a Cap/Hat badge, (Left and Right), Size 31x30mm. The specification for this item: KMG67 – SAMHS	Bidders must submit their response for the badge according to the item description size. The 20mm is not for the beret badges but it is for Evening Wear/mess Dress.



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	Please advise if we should tender on a badge according to the item description size, or the actual size in the specification (as previously manufactured for the SAMHS) which is 20x20 for Collar badge, Left and Right?	
18.	Annexure B: Pricing Schedule to be revised in line with paragraph 6.13.6: Banner for groups 13 – 15 to be renamed to Department of Correctional Services.	Bidders must take note that all items on group 13 to 15 , the end user is department of Correctional of Services and not KwaZulu Natal: Department of Transport as that is an oversight. Bidders must refer to Department of Correctional Services as mentioned in the groups in column F under End User.
19.	Please note that line items for the SA Army clothing and uniform items does not stipulate “CMT” as to coincide with the specifications which states that the material will be supplied by the SA Army. Line items we are specifically referring to are: RT64-511/12/13/14/15/16/23 & RT64/524.	RT64-511/12/13/14/15/16/23 & RT64/524 are required for cut Make and Trim. Please refer to the Annexure B Pricing.
20.	No specs for RT64-459/492/493/498/499/501/502	The listed items are required as Cut Make and Trim. Please refer to the Annexure B Pricing. The specifications have been updated on the portal.



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	Amongst others RT64-460/469/470/477/489/490 specifications are reading CMT (end user will supply outer material) however it is not stipulated as CMT in the pricing line item description – Please note that a CMT price includes trims/components buying, manufacturing and delivering while a Supply and CMT price includes the outer material, trim/ components buying, manufacturing and delivery. Pricing are higher for Supply and CMT as opposed to CMT only therefore please clarify and amend accordingly for SAA & SAAF.	
21.	Please may I ask for clarity on document SBD 6.2 page 3 point 3 – should the description not read “CLOTHING AND TEXTILES” in place of the Footwear and leather for the RT64-2026 contract, Can	Bidders can write the correct description on SBD 6.2 to reflect RT64-2026: Supply and Delivery of Clothing, Uniforms and Related Accessories to the State for a Period of Thirty-Six (36) Months.



	QUESTIONS	ANSWERS
	we draw a line through the current description and populate line 2 with Clothing and textiles?	

Kind regards

MR M RAUDZINGANA
DIRECTOR: TRANSVERSAL CONTRACTING
FOR CHIEF DIRECTOR: TRANSVERSAL CONTRACTING
DATE: 17 OCTOBER 2025