

TRANSNET FREIGHT RAIL,

an Operating Division of **TRANSNET SOC LTD**

[Registration No. 1990/000900/30]

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No ERACNL-VAR-36277

FOR THE SUPPLY OF:

SCHOOL UNIFORMS

FOR DELIVERY TO:

**VARIOUS AREAS IN LIMPOPO,
MPHUMALANGA AND NORTH WEST**

ISSUE DATE:

16 NOVEMBER 2021

CLOSING DATE:

30 NOVEMBER 2021

CLOSING TIME:

10:00 AM

**PREFERENTIAL PROCUREMENT PREQUALIFICATION CRITERIA - ONLY THE FOLLOWING RESPONDENTS
MAY RESPOND TO THIS RFQ:**

- **RESPONDENTS WITH A MINIMUM B-BBEE STATUS LEVEL OF THREE (3) OR BETTER**

SECTION 1: SBD1 FORM**PART A****INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET FREIGHT RAIL, A DIVISION TRANSNET SOC LTD							
BID NUMBER:	ERACNL-VAR-36277	ISSUE DATE:	16 NOVEMBER 2021	CLOSING DATE:	30 NOVEMBER 2021	CLOSING TIME:	10h00 am
DESCRIPTION	For the supply and delivery of school uniforms to various areas in Limpopo, Mpumalanga and North West						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
THE CHAIRPERSON, TRANSNET FREIGHT RAIL							
TENDER ADVICE CENTRE, GROUND FLOOR, TENDER BOX, FOYER							
NZASM BUILDING, CORNER OF PAUL KRUGER AND MINNAAR STREET, PRETORIA							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Nandipa Letuka			CONTACT PERSON	Uniforms ~ Faith Nyilika		
TELEPHONE NUMBER	012 315 4120			TELEPHONE NUMBER	083 299 2157		
FACSIMILE NUMBER	012 315 2138			FACSIMILE NUMBER	-		
E-MAIL ADDRESS	Nandipa.letuka@transnet.net			E-MAIL ADDRESS	Faith.nyilika@transnet.net		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							
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]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ 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.

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: _____

SECTION 2: NOTICE TO BIDDERS

INVITATION TO BID

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

DESCRIPTION	FOR THE SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO VARIOUS AREAS IN LIMPOPO, MPUMALANGA AND NORTH WEST
RFQ DOWNLOADING	<p>This RFQ may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge</p> <p>To download RFQ 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 located in the list, click on the "Tender documents" tab and process to download all uploaded documents.</p> <p>Alternatively, this RFQ may be purchased at R250, 00 (inclusive of VAT) per set for those bidders that require a hard copy from Transnet.</p> <p>Payment is to be made as follows: Bank: Standard Bank Account Number: 203158598 Branch: Braamfontein Branch code: 004805 Account Name: Transnet Limited Head Office Reference: ERACNL-VAR-36277</p> <p>NOTE – This amount is not refundable. A receipt for such payment made must be presented when collecting the RFQ documents and submitted thereafter with your Proposal.</p>
EMAIL ADDRESS FOR COMMUNICATION	<p>Once Bidders download the RFQ off the Portal, they are required to send their contact details to the following address: dudu.mkhwebane@transnet.net / Ntombikayise.Mdhluli@transnet.net</p> <p>This is to ensure that any required communication in relation to this RFQ reaches those intending to respond. Furthermore, any addenda to the RFQ or clarifications will be published on the e-tender portal. Bidders are required to check the e-tender portal prior to finalising their bid submissions for any changes or clarifications to the RFQ.</p> <p>Transnet will not be held liable if Bidders do not receive the latest information regarding this RFQ with the possible consequence of either being disadvantaged or disqualified as a result thereof.</p>
ISSUE AND COLLECTION DATE DEADLINE	<p>Bidders are to note that the RFQ documents will be available for download from 30 September 2021 or may be collected between 09:00 am and 03:00 pm from 16 November 2021 until 29 November 2021</p> <p>Bidders wishing to collect a CD, USB or hard copy of such RFQ documents from the Transnet issuing office, are required to inform that office at the contact details indicated below on the day before collection in order to allow for timeous reproduction of the documentation.</p> <p>Name: Ntombiyakise Mdhluli Email address: Ntombikayise.Mdhluli@transnet.net Room G16 Ground Floor Nzasm Building Corner of Paul Kruger and Minnaar street Pretoria</p>

BRIEFING SESSION	No Refer to paragraph 2 for details
CLOSING DATE	10:00 on Tuesday, 30 November 2021 Bidders must ensure that bids are delivered timeously to the correct address. As a general rule, if a bid is late or delivered to the incorrect address, it will not be accepted for consideration.
BID OPENING	A public opening will not be held for this bid, however Respondents will be provided with a copy of the opening register indicating the names of the Respondents.
VALIDITY PERIOD	End of validity period: 28 February 2022 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. With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12

Any additional information or clarification will be faxed or emailed to all Respondents, if necessary.

1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Formal briefing

A formal briefing session will not be held but should Respondents have specific queries they should email these to the Transnet employee(s) indicated in paragraph 5 [*Communication*] below:

3 Compulsory Local Content Threshold

In terms of section 8(1) of the Preferential Procurement Regulations, 2017, and the Instruction Note issued by National Treasury on the "Invitation and Evaluation of Bids based on a stipulated minimum threshold for local content and production for the **clothing, textile, leather and footwear** Sector," Transnet is required to set a stipulated minimum threshold be set for this RFQ.

3.1 Local Content Threshold

A Local Content threshold of **100 %** [hundred percent] will be required for the goods specified in SBD 6.2 to be manufactured by a successful Respondent for the period of the purchase order.

Only locally produced or locally manufactured **uniforms** with a minimum threshold for local production and content will be considered. If the quantity of materials and/or products required cannot be wholly sourced from South African based manufacturers and/or at the designated local content threshold at any particular time, a bidders should obtain written approval from the dtic to supply the remaining portion at a lower local content threshold. Such approval application should be submitted and obtained prior to the closing of the bid. The dtic, in consultation with Transnet, will grant such approval on a case-by-case basis and will consider the following:

- required volumes in the particular bid;
- available collective South African industry manufacturing capacity at that time;
- delivery times;
- availability of input materials and components;

- technical considerations including operating conditions;
- materials of construction; and

Security of supply and emergencies

3.2 Local Content Notes

- 3.2.1. The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) on the date of the advertisement of the tender;
- 3.2.2. Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content;
- 3.2.3. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:

$$LC = [1 - x/y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date of advertisement of the bid.

- 3.2.4. The SABS approved technical specification number SATS 1286:2011 and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)] are accessible to all potential tenderers on the DTI's official website; http://www.dti.gov.za/industrial_development/ip.jsp at no cost.
- 3.2.5. The rates of exchange quoted by the tenderer in paragraph 4.1 of Returnable Schedule (the Declaration Certificate for Local Production and Content for Designated Sectors) will be verified for accuracy.
- 3.2.6. Declaration Certificate for Local Production and Content (SBD 6.2) together with the Annex C (Local Content Declaration: Summary Schedule) must be completed, duly signed and submitted at the closing date and time of the bid;
- 3.2.7. Tenderers must familiarise themselves with all the information provided in the Local Content instruction notes with particular reference to paragraph 4 of the instruction notes.
- 3.2.8. Respondents are to ensure that they complete the local content annexures in line with the provisions made in the Guidance Document for the calculation of Local Content. Failure to comply will lead to disqualification.

3.3 Mandatory RFQ Annexures

The regulatory and mandatory RFQ Annexures, which must be completed by all Respondents in order to declare Local Content, are as follows:

- Annexure B – Declaration Certificate for Local Production and Content [SBD 6.2]
- Annexure C – Local Content Declaration: Summary Schedule
- Annexure B and C must be completed and submitted even if a complete Local Content exemption letter from DTI has been obtained.

- To the extent that an exemption from Local Content has been granted by the DTI, the exemption letter from DTI will be a mandatory returnable document.
- Annexures D and E are Supporting Schedules to Annexure C. They are named as follows:
 - Annexure D – Imported Content Declaration: Supporting Schedule to Annexure C
 - Annexure E – Local Content Declaration: Supporting Schedule to Annexure C
- Annexure F - Guidance Document for the calculation of Local Content

After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid. Declarations D and E should be kept by Respondents for verification purposes for a period of at least 5 years. The successful Respondent is required to continuously update Declarations C, D and E with the actual values for the duration of the contract. In addition to what is stated above regarding Annexures D and E, please note that these declarations are to be submitted as part of the Essential Returnable Documents - See Section 3 of RFQ.

3.4 **Challenges meeting the Local Content Threshold**

Should, after the award of a Bid, the Supplier experience challenges in meeting the stipulated minimum threshold for Local Content, Transnet is required to inform the DTI accordingly in order for the DTI to verify the circumstances and provide directives in this regard.

3.5 **Exchange Rate Verification**

The rate of exchange quoted by the Respondent in the declaration certificates (Annexure B – Declaration Certificate for Local Production & Content [SBD 6.2] and Annexure C – Local Content Declaration: Summary Schedule) will be verified for accuracy as per the requirement of National Treasury Instruction Notes and Circulars.

3.6 **Local Content Obligations**

Respondents are to note that the Local Content commitments made by the successful Respondent(s) will be incorporated as a term of the contract and monitored for compliance. Should the successful Respondent fail to meet its Local obligations, non-compliance penalties shall be applicable as per the contract or Standard RFQ Terms and Conditions for the Supply of Goods and Services. Breach of Local Content obligations also provide Transnet cause to terminate the contract in certain cases where material non-compliance with Local Content requirements are not achieved.

4 Preferential Procurement Prequalification Criteria

4.1 **Minimum B-BBEE level**

Transnet has set a minimum B-BBEE threshold for participation in this RFQ process. The minimum B-BBEE threshold in this instance is a B-BBEE Level three (3) or better. Respondents who do not have at least this B-BBEE status or higher will be disqualified.

5 Communication

- 5.1 Specific queries relating to this RFQ before the closing date of the RFQ should be submitted to Nandipa.letuka@transnet.net before **12:00 pm on 26 November 2021**. In the interest of fairness and transparency Transnet's response to such a query will then be made available to other bidders.
- 5.2 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- 5.3 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.
- 5.4 Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Telephone 011 584 0821

Email: prudence.nkabinde@transnet.net

6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

7 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.

8 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

9 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

10 Disclaimers

10.1 Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;

The award of the RFP will be split between the three different areas:

Area 1 – Limpopo

Area 2 – Mpumalanga

Area 3 – North West

- cancel the quotation process;

- 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;
- request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 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 provides for it;
- 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;

award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods/Services 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 next ranked bidder(s) were issued with a Letter of Regret. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods/Services at their quoted price, even after they have been issued with a Letter of Regret.

11 Specification/Scope of Work

SCHOOL UNIFORM SPECIFICATIONS **SHIRTS SPECIFICATION**

Long Sleeve Girls School Shirts 2 Pack



Short Sleeve Girls School Shirts

SIZES

5	6	7	8	9	10	11	12	13	14
15	34	36	38	40	42	44	46	48	50

SHIRT SPECIFICATION

- 65% polyester, 35% cotton

long sleeve school shirts with UV protection to block out 98% harmful rays, with a special stain repellent with Fabric guard.

School Blazer

Learning is way more fun in this classic school blazer in an easycare finish and an innovative stain repellent fabric guard making it low maintenance and high performance.

100% polyester

minimal ironing, regular fit, last longer uniforms, lined pockets with an ink-resistant lining to protect little learners from leaking pens, machine washed and tumble-dried safely



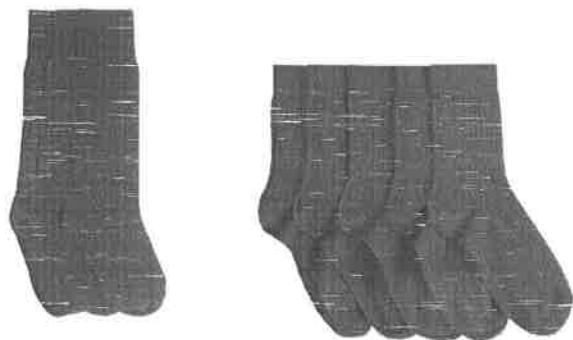
LINED REFLECTIVE HOODED WEATHER JACKET

- 100% polyester
- Hooded, Zip, Long sleeves with elasticised cuffs, Lined



SOCKS PRODUCT

- 70% cotton, 23% nylon, 2% elastane
- 3-pack
- Machine washable



SPECIFICATION TROUSERS

65% polyester, 35% viscose





SCHOOL SKIRT SPECIFICATION

- 65% polyester, 35% viscose



SPECIFICATION JERSEY

65% polyester, 35% viscose

easy care, special stain repellent fabric guard, tumble dryable, machine washable, minimal iron



SHOES SPECIFICATION (Size 2-10)**LADIES**

- Upper: leather
- Lining/sole: synthetic

**MENS**

- Leather uppers
- Easy clean uppers



Note: Refer attach Annexure G, H & I for the specific requirements for each school (Item, Colour and Size)

12 Respondent's Samples

In this RFQ, Respondents are required to submit samples of the Goods tendered for. The sample(s) must be endorsed with the RFQ number and description and forwarded on or before the deadline that will be communicated in due time.

13 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.

14 Security clearance

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the goods 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.

15 National Treasury's Central Supplier Database

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. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. 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/>.

For this purpose, the attached SBD 1 form must be completed and submitted as a mandatory returnable document by the closing date and time of the bid.

16 Tax Compliance

Respondents must be compliant when submitting a proposal to Transnet and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

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.

The Tax Compliance status requirements are also applicable to foreign Respondents/ individuals who wish to submit bids.

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

TIP-OFFS ANONYMOUS:

You can choose to be Anonymous or Non-Anonymous on ANY of the platforms
PLEASE RETAIN YOUR REFERENCE NUMBER


Complete a Form
Complete a form with all the details with no data charge.


AI Voice Bot "Jack"
Speak to our AI Voice Chat Bot "JACK", you converse with him like chatting to a human, with the option to record a message and speak to an agent at anytime.


WhatsApp
Speak to an Agent via WhatsApp.


Speak to an Agent
Speak to an Agent via the platform with no call or data charge.


Telegram
Speak to an Agent via Telegram.

 0800 033 056

 086 551 4153

 raport@ethicshelpdesk.com

 *120*0785080808#

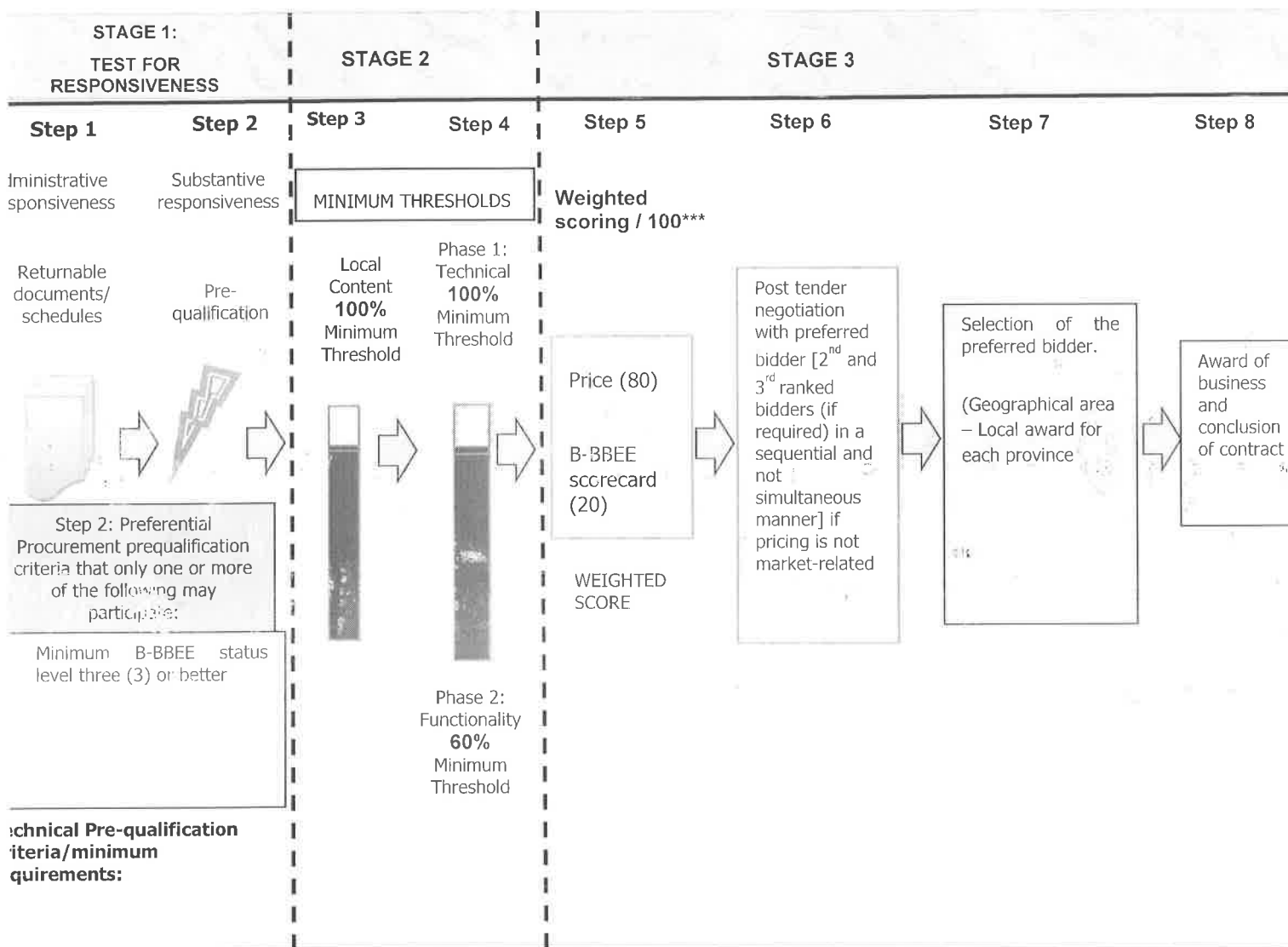
SECTION 3

EVALUATION METHODOLOGY, CRITERIA AND RETURNABLE DOCUMENTS

1 Evaluation Criteria

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

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



1.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check	RFQ Reference
• Whether the Bid has been lodged on time	
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	Section 3
• Verify the validity of all returnable documents	Section 3
• Verify if the Bid document has been duly signed by the authorised respondent	All sections

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

1.2 STEP TWO: Test for Substantive Responsiveness to RFQ

The test for substantive responsiveness to this RFQ will include the following:

Check for substantive responsiveness	RFQ Reference
• Whether any general pre-qualification criteria set by Transnet, have been met	<i>All sections including: Section 2 paragraphs 2.2, 3</i>
• Whether the Bid contains a priced offer	<i>Section 4 - Quotation Form</i>
• Whether the Bid materially complies with the scope and/or specification given	<i>All Sections</i>
• SBD1 form	<i>Section 1</i>
• Registration on National treasury Central Data Base (CSD)	
• Valid proof of Respondent's compliance to B-BBEE requirements stipulated in Section 7 of this RFQ. - Minimum B-BBEE status level 3 or better	

The test for substantive responsiveness [Step Two] must be passed for a Respondent's proposal to progress to Step Three for further evaluation

1.3 STEP THREE: Minimum Threshold for Local Content

Local Production and Content Threshold	RFQ REFERENCE
• A minimum threshold of 100% is required for Local Content of Goods offered	<i>Section 2, paragraph 3 Annexures B and C</i>

The test for meeting the Local Content threshold [Step Three] must be passed for a Respondent's proposal to progress to Step Four for further evaluation

- Respondents are to note that Transnet will not round off final Local Content scores for the purposes of determining whether the Local Content threshold has been met.
- A bid that fails to meet the minimum stipulated threshold for local production and content will be regarded as an unacceptable bid.

1.4 STEP FOUR: Phase 1: Minimum Threshold 100 points for Technical Criteria

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

Technical Evaluation Criteria	Points Weightings	Scoring guideline (0 to 5)
100 % clause by clause to project specification	100%	
Total Weighting:	100	
Minimum qualifying score required:	100	

Phase 2: Minimum Threshold 60 points for Functional Criteria

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

Technical Evaluation Criteria	Points Weightings	Scoring guideline (0 to 5)
Proof of experience of having supplied school uniforms / clothing (signed delivery note/signed invoice/purchase orders) provided	100%	
Total Weighting:	100	
Minimum qualifying score required:	60	

Respondents must complete and submit **Annexure J** which include a **Technical Questionnaire**. A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to Annexure J

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 Four] must be met or exceeded for a Respondent's Proposal to progress to Step Four for final evaluation

1.5 STEP FIVE: Evaluation and Final Weighted Scoring**a) Price Criteria [Weighted score 80 points]:**

Evaluation Criteria	RFQ Reference
• Commercial offer	Section 4

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

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

$Pmin$ = Price of lowest acceptable Bid

b) Broad-Based Black Economic Empowerment criteria [Weighted score 20 points]

- B-BBEE - current scorecard / B-BBEE Preference Points Claims Form
- Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Section 4.1 of the B-BBEE Preference Points Claim Form.

1.6 STEP SIX: Post Tender Negotiations (if applicable)

- 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).

1.7 STEP SEVEN: 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:

- Geographical location;

Transnet reserves the right to objectively split the award of business to one Service Provider per area based on the above criteria to on core cost competitiveness and also to drive localization and create opportunities of bidders within local area to bid for business. **Bidders can quote on specific areas.**

The areas are as follows:

Area 1 ~ Limpopo

Area 2 ~ Mpumalanga

Area 3 ~ North West

The split award of business will be based on bidder competitiveness on Price and B-BBEE per area as explained above. Should the local service provider quote a price premium of more than 10 % than the highest ranked bidder, Transnet may award to the highest ranked bidder

1.8 STEP EIGHT: 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 Quotation by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s).
- Otherwise, a final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

2 Validity Period

Transnet requires a validity period of up and until 28 February 2022 from the closing date of this RFQ, excluding the first day and including the last day.

Bidders are to note that they may be requested to extend the validity period of their bid, on 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.

3 Disclosure of contract information

Prices Quoted

Respondents are to note that, on award of business, Transnet is required to publish the tendered prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016.

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

4 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 RFQ <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 1: SBD1 Form	
SECTION 4: Quotation Form	
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 (Annexure C must be completed and submitted even if a complete Local Content exemption letter from DTI has been obtained)	
A Local Content exemption letter from DTI (where applicable)	

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
Valid proof of Respondent's compliance to B-BBEE requirements stipulated in Section 7 of this RFQ ~ Minimum B-BBEE status level 3 or better	
Registration on National treasury Central Data Base (CSD)	

b) **Returnable documents for scoring**

RETURNABLE DOCUMENTS FOR SCORING	SUBMITTED [Yes or No]
100 % clause by clause to project specification	
Proof of experience of having supplied school uniforms / clothing (signed delivery note/signed invoice/purchase orders) provided	

c) **Essential Returnable Documents:**

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

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 in to a Joint Venture Agreement	
SECTION 5: Certificate of Acquaintance with RFQ Documents	
SECTION 6: RFQ Declaration and Breach of Law Form	
SECTION 7: B-BBEE Preference Claim Form	
SECTION 8: SBD 9 – Certificate Of Independent Bid Determination	
ANNEXURE D – Imported Content Declaration: Supporting Schedule to Annexure C	
ANNEXURE E – Local Content Declaration: Supporting Schedule to Annexure C	
SECTION 9: Protection of Personal Information	
Municipality Account and or any other account to proof business address	

5 Continued validity of returnable documents

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFQ. 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.

SECTION 4
QUOTATION FORM

I/We _____

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- any other standard or special conditions embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [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. I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT:

AREA 1 ~ Limpopo**CATEGORY: A1.1****MAMPHOKU HIGH SCHOOL – DWARSRIVER**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Black				Black		
	Black and gold						
Socks		S, M & L		Socks	Black and gold	S, M & L	
				Blazer			
Blazer	Black	S - 26-28			Black	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
				Tracksuit			
Tracksuit	Black with gold stripes	S - 26-28			Black with gold stripes	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	

Shirt/T-Shirt	Gold shirt	S - 26-28	Gold shirt	S - 26-28	
		M - 30-34		M - 30-34	
		L - 36-40		L - 36-40	
Tie	Black and Gold		Tie		
Jersey /Pullover	Black and Gold	S - 26-28	Jersey /Pullover	S - 26-28	
		M - 30-34		M - 30-34	
		L - 36-40		L - 36-40	

CATEGORY: A1.2**MAFASA HIGH SCHOOL – MOGALAKWENA**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
Skirt/Tunic	Navy Blue skirt Blue and white run ups	S - 26-28		Long Pants	Navy blue trousers	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Socks	Black	S, M & L		Socks	Navy blue and white	S, M & L	
Shoes		Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Navy Blue with red and white emblem	S - 26-28		Tracksuit	Navy Blue with red and white emblem	S - 26-28	

		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White and blue sky	S - 26-28			White and blue sky	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt				Shirt/T-Shirt			
	Navy blue with white stripes				Navy blue with white stripes		
Tie				Tie			
	Navy blue and white (log jersey)	S - 26-28			Navy blue and white (log jersey)	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Jersey /Pullover				Jersey /Pullover			
Badge				Badge			

CATEGORY: A1.3**MAJEJE HIGH SCHOOL – PHALABORWA**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	White	L - 36-40			Grey	L - 36-40	

Socks	White	S, M & L		Socks		S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Royal/Navy Blue	L - 36-40			Royal/Navy Blue	L - 36-40	
Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit		S - 26-28		Tracksuit		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	Royal Blue	S - 26-28			White	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	
Tie	Royal Blue with white stripes			Tie	Royal Blue with white stripes		
	Royal Blue with white stripes on the collar, wrists and waist	S - 26-28			Royal Blue with white stripes on the collar, wrists and waist	S - 26-28	
		M - 30-34				M - 30-34	
Jersey /Pullover	Emblem	L - 36-40		Jersey /Pullover	Emblem	L - 36-40	
Badge				Badge			

CATEGORY: A1.4**RAMOTHOPE HIGH SCHOOL – POLOKWANE, GA-MOTHBIBA**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Blue				Blue		
	Yellow				Grey		
Socks		S, M & L		Socks		S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Blazer	Blue				Blue		
	Black				Black		
Shoes		Size 3 - 7		Shoes		Size 3-10	
		S - 26-28		Tracksuit		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White	S - 26-28			Yellow	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt				Shirt/T-Shirt			

Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Blue with white sleeves	S - 26-28		Tracksuit	Blue with white sleeves	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt	White	S - 26-28		Shirt/T-Shirt	White	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Tie	Blue with emblem			Tie	Blue with emblem		
Jersey /Pullover	Blue with white stripe	S - 26-28		Jersey /Pullover	Blue with white stripe	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Badge	Emblem			Badge	Emblem		

CATEGORY: A1.6**NKATEKO HIGH SCHOOL – POLOKWANE, LULEKANI**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Navy	L - 36-40			Grey	L - 36-40	
Socks	Navy with powder blue stripe	S, M & L		Socks	Navy with powder blue stripe	S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Navy	L - 36-40			Navy	L - 36-40	
Shoes	Black			Shoes	Black		
		Size 3 - 7				Size 3-10	
Tracksuit	Navy	S - 26-28		Tracksuit	Navy	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	Powder blue	S - 26-28			Powder blue	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	

Tie	Navy with powder blue stripe				Tie	Navy with powder blue stripe		
Jersey /Pullover	Navy with powder blue stripe	S - 26-28			Jersey /Pullover	Navy with powder blue stripe	S - 26-28	
		M - 30-34					M - 30-34	
		L - 36-40					L - 36-40	
Badge	Emblem				Badge	Emblem		

CATEGORY: A1.7**MORUTWA SECONDARY SCHOOL – POLOKWANE, MADINGA**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
Skirt/Tunic	Power blue tunic Navy & powder blue stripe	S - 26-28		Long Pants	Beige	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Socks	Navy & powder blue stripe	S, M & L		Socks Blazer	Navy & powder blue stripe	S, M & L	
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Navy	L - 36-40			Navy	L - 36-40	

Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Navy	S - 26-28		Tracksuit	Navy	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt	Powder blue	S - 26-28			Powder blue	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Tie	Navy & powder blue			Shirt/T-Shirt	Navy & powder blue		
Jersey /Pullover	Blue with powder blue stripe and emblem	S - 26-28			Blue with powder blue stripe and emblem	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Badge	Emblem			Jersey /Pullover	Emblem		
				Badge			

CATEGORY: A1.8**ST BEDES HIGH SCHOOL – POLOKWANE, MANKWENG**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Navy blue	L - 36-40			Black	L - 36-40	
Socks	White	S, M & L		Socks	Navy blue	S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Navy Blue	L - 36-40			Navy Blue	L - 36-40	
Shoes	Black			Shoes	Black		
		Size 3 - 7		Tracksuit		Size 3-10	
Tracksuit		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	Light blue	S - 26-28			Light blue	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	

	Navy blue					Navy blue		
Tie					Tie			
	Navy/Black	S - 26-28				Navy/Black	S - 26-28	
		M - 30-34					M - 30-34	
		L - 36-40					L - 36-40	
Jersey /Pullover					Jersey /Pullover			
Badge					Badge			

CATEGORY: A1.9**SEBALAMAKGOLO HIGH SCHOOL – PHALABORWA**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
Skirt/Tunic	Checked Skirt red and white Red and white	S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Socks		S, M & L		Socks Blazer	Grey Grey	S, M & L	
		S - 26-28				S - 26-28	
Blazer	Red	M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shoes		Size 3 - 7		Shoes		Size 3-10	

Tracksuit	Red and White	S - 26-28	Tracksuit	Red and White	S - 26-28	
		M - 30-34			M - 30-34	
		L - 36-40			L - 36-40	
	White	S - 26-28		White	S - 26-28	
		M - 30-34			M - 30-34	
		L - 36-40			L - 36-40	
Shirt/T-Shirt			Shirt/T-Shirt			
Tie	Red		Tie	Red		
Jersey /Pullover	Red and white	S - 26-28	Jersey /Pullover	Red and white	S - 26-28	
		M - 30-34			M - 30-34	
		L - 36-40			L - 36-40	
Badge			Badge			

AREA 2 ~ MPUMALANGA**CATEGORY: A2.1****LEKETE SECONDARY SCHOOL – ACORNHOEK**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Green	L - 36-40			Grey	L - 36-40	
Socks	White	S, M & L		Socks	Black	S, M & L	
Blazer	Bottle Green	S - 26-28		Blazer	Bottle Green	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Bottle Green	S - 26-28		Tracksuit	Bottle Green	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White	S - 26-28			White	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	

Tie	Bottle Green with white stripes							Bottle Green with white stripes		
Jersey /Pullover	Bottle Green with white stripes	S - 26-28		Tie		Bottle Green with white stripes		S - 26-28		
		M - 30-34						M - 30-34		
		L - 36-40		Jersey /Pullover:				L - 36-40		
Badge	Emblem					Emblem				
				Badge						

CATEGORY: A2.2**LETHIPELE SECONDARY SCHOOL – ACORNHOEK**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
Skirt/Tunic	Maroon Skirt	S - 26-28		Long Pants	Black	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Socks	Maroon with gold stripe	S, M & L		Socks	Maroon with gold stripe	S, M & L	
Blazer	Maroon	S - 26-28		Blazer	Maroon	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	

Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Maroon with gold stripe	S - 26-28		Tracksuit	Maroon with gold stripe	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt	Yellow	S - 26-28		Shirt/T-Shirt	Yellow	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Tie	Maroon with gold stripes			Tie	Maroon with gold stripes		
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Jersey /Pullover	Maroon with gold stripes			Jersey /Pullover	Maroon with gold stripes		
		L - 36-40				L - 36-40	
Badge	Emblem			Badge	Emblem		

CATEGORY: A2.3**DUMISANI SECONDARY SCHOOL – HAZYVIEW**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Royal Blue	L - 36-40			Grey	L - 36-40	
Socks	White	S, M & L		Socks	Black	S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Royal Blue	L - 36-40			Royal Blue	L - 36-40	
	Black				Black		
Shoes		Size 3 - 7		Shoes		Size 3-10	
Tracksuit	Royal Blue with white stripe	S - 26-28		Tracksuit	Royal Blue with white stripe	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White	S - 26-28			White / Powder blue	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	

	Royal Blue with white stripe						Royal Blue with white stripe		
Tie						Tie			
	Royal Blue with white stripe	S - 26-28					Royal Blue with white stripe	S - 26-28	
		M - 30-34						M - 30-34	
		L - 36-40						L - 36-40	
Jersey /Pullover						Jersey /Pullover			
	Emblem						Emblem		
Badge						Badge			

CATEGORY: A2.4**MADZUMA HIGH SCHOOL – HAZYVIEW**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
Skirt/Tunic	Maroon check skirt with blocks White	S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Socks		S, M & L		Socks Blazer	Grey Black	S, M & L	
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Royal Blue Black	L - 36-40			Royal Blue Black	L - 36-40	
Shoes		Size 3 - 7		Shoes		Size 3-10	

Tracksuit	Royal Blue	S - 26-28	Tracksuit	Royal Blue	S - 26-28	
		M - 30-34			M - 30-34	
		L - 36-40			L - 36-40	
Shirt/T-Shirt	White golf T-shirt	S - 26-28	Shirt/T-Shirt	White golf T-shirt	S - 26-28	
		M - 30-34			M - 30-34	
		L - 36-40			L - 36-40	
Tie	Maroon with white stripes		Tie	Maroon with white stripes		
Jersey /Pullover	Maroon with white stripes	S - 26-28	Jersey /Pullover	Maroon with white stripes	S - 26-28	
		M - 30-34			M - 30-34	
		L - 36-40			L - 36-40	
Badge	Emblem		Badge	Emblem		

CATEGORY: A2.5**SIYABONGA SECONDARY SCHOOL – DUNDONALD**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
				Long Pants		S - 26-28 M - 30-34 L - 36-40	
Skirt/Tunic	Grey Plain white	S - 26-28 M - 30-34 L - 36-40			Grey Grey with white stripe	S - 26-28 M - 30-34 L - 36-40	
Socks		S, M & L		Socks Blazer		S, M & L S - 26-28 M - 30-34 L - 36-40	
Blazer	Black Black	S - 26-28 M - 30-34 L - 36-40			Black Black	S - 26-28 M - 30-34 L - 36-40	
Shoes		Size 3 - 7		Shoes Tracksuit		Size 3-10 S - 26-28 M - 30-34 L - 36-40	
Tracksuit	Grey with white stripe on the wrists	S - 26-28 M - 30-34 L - 36-40			Grey with white stripe on the wrists	S - 26-28 M - 30-34 L - 36-40	
Shirt/T-Shirt	White	S - 26-28 M - 30-34		Shirt/T-Shirt	White	S - 26-28 M - 30-34	

Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Navy Blue	S - 26-28		Tracksuit	Navy Blue	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt	Powder, baby blue	S - 26-28		Shirt/T-Shirt	Powder, baby blue	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Tie	Navy with powder baby blue			Tie	Navy with powder baby blue		
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Jersey /Pullover	Navy blue with a sky blue stripe on the wrist, neck	L - 36-40		Jersey /Pullover	Navy blue with a sky blue stripe on the wrist, neck	L - 36-40	
Badge	Powder, baby blue & white			Badge	Powder, baby blue & white		

CATEGORY: A2.7**CEBISA SECONDARY SCHOOL – ERMELO**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Red	L - 36-40			Black	L - 36-40	
Socks	Black and red	S, M & L		Socks	Black and red	S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Black and red and emblem	L - 36-40			Black and red and emblem	L - 36-40	
Shoes		Size 3 - 7		Shoes		Size 3-10	
Tracksuit	Red and Black	S - 26-28		Tracksuit	Red and Black	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White	S - 26-28			White	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	

Tie	Black and red emblem				Tie	Black and red emblem			
	Black and red stripes on the wrists and neck	S - 26-28			Jersey /Pullover	Black and red stripes on the wrists and neck	S - 26-28		
		M - 30-34					M - 30-34		
		L - 36-40					L - 36-40		
Jersey /Pullover					Jersey /Pullover				
Badge					Badge				

CATEGORY: A2.8

CHIEF SW NHLAPO HIGH SCHOOL – REDHILL

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40			Black or Grey	L - 36-40	
Skirt/Tunic	Emerald Green				Grey		
	Navy with emerald green stripes						
Socks		S, M & L		Socks		S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34			Navy with emerald green and white cord	M - 30-34	
Blazer	Navy with emerald green and white cord	L - 36-40				L - 36-40	

Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Navy and white with emerald green stripe	S - 26-28		Tracksuit	Navy and white with emerald green stripe	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shirt/T-Shirt	White	S - 26-28		Shirt/T-Shirt	White	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Tie	Navy and white with emerald green stripe			Tie	Navy and white with emerald green stripe		
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Jersey /Pullover	Navy/Black and white with emerald green stripes on wrist, waist and neck			Jersey /Pullover	Navy/Black and white with emerald green stripes on wrist, waist and neck		
		L - 36-40				L - 36-40	
Badge	Emerald green			Badge	Emerald green		

CATEGORY: A2.9**SIMTOFILE SECONDARY SCHOOL – ERMELO**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Navy Blue				Navy Blue		
	Navy Blue with a sky blue stripe				Navy Blue with a sky blue stripe		
Socks		S, M & L		Socks		S, M & L	
				Blazer			
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Blazer	Navy Blue with a sky blue stripe on the wrist, neck				Navy Blue with a sky blue stripe on the wrist, neck		
	Black				Black		
Shoes		Size 3 - 7		Shoes		Size 3-10	
				Tracksuit			
Tracksuit	Navy Blue	S - 26-28			Navy Blue	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	Powder, baby blue	S - 26-28			Powder, baby blue	S - 26-28	
Shirt/T-Shirt		M - 30-34		Shirt/T-Shirt		M - 30-34	

		L - 36-40				L - 36-40	
	Navy with powder baby blue					Navy with powder baby blue	
Tie							
	Navy Blue with a sky blue stripe on the wrist, neck	S - 26-28				Navy Blue with a sky blue stripe on the wrist, neck	S - 26-28
		M - 30-34					M - 30-34
Jersey /Pullover		L - 36-40			Jersey /Pullover		L - 36-40
	Powder, baby blue & white					Powder, baby blue & white	
Badge					Badge		

CATEGORY: A2.10**MPULUZI FET SCHOOL – ERMELO**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Yellow	L - 36-40			Navy Blue	L - 36-40	
	Navy Blue with yellow stripes				Navy Blue with yellow stripes	S, M & L	
Socks		S, M & L		Socks			
		S - 26-28		Blazer		S - 26-28	
Blazer	Navy Blue with yellow stripes	M - 30-34			Navy Blue with yellow stripes	M - 30-34	

CATEGORY: A2.11**GERMAN'S CHILOANE SECONDARY SCHOOL – ACORNHOEK**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Royal Blue	L - 36-40			Black	L - 36-40	
Socks	White	S, M & L		Socks	Black	S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Royal Blue	L - 36-40			Royal Blue	L - 36-40	
Shoes	Black			Shoes	Black		
Tracksuit	Royal Blue	Size 3 - 7		Tracksuit		Size 3-10	
		S - 26-28			Royal Blue	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White	S - 26-28			White	S - 26-28	
Shirt/T-Shirt		M - 30-34		Shirt/T-Shirt		M - 30-34	

		L - 36-40				L - 36-40	
	Royal blue with White stripes					Royal blue with White stripes	
Tie							
	Royal Blue with White stripes	S - 26-28				Royal Blue with White stripes	S - 26-28
		M - 30-34					M - 30-34
		L - 36-40					L - 36-40
Jersey /Pullover	Emblem				Jersey /Pullover	Emblem	
Badge					Badge		

CATEGORY: A2.12**ITHAFA MSTA SCHOOL – ACORNHOEK**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Yellow				Black		
	White				Black		
Socks		S, M & L		Socks		S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
Blazer	Black with Yellow stripes				Black with Yellow stripes		

			L - 36-40						L - 36-40		
Shoes	Black		Size 3 - 7		Shoes			Black			
Tracksuit	Black with yellow stripes		S - 26-28		Tracksuit			Black with yellow stripes		Size 3-10	
			M - 30-34							S - 26-28	
			L - 36-40							M - 30-34	
										L - 36-40	
Shirt/T-Shirt	White		S - 26-28					White		S - 26-28	
			M - 30-34							M - 30-34	
			L - 36-40							L - 36-40	
Tie	Black and Yellow				Shirt/T-Shirt			Black and Yellow			
Jersey /Pullover	Black with Yellow stripes		S - 26-28		Tie			Black with Yellow stripes		S - 26-28	
			M - 30-34							M - 30-34	
			L - 36-40							L - 36-40	
Badge	Black with Yellow stripes				jersey /Pullover			Black with Yellow stripes			
					Badge						

CATEGORY: A2.13**KWADELA SECONDARY SCHOOL – DAVEL**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Dark Brown				Dark Brown		
	Dark Brown with white stripe				Dark Brown with white stripe		
Socks		S, M & L		Socks		S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Blazer	Dark Brown				Dark Brown		
	Black				Black		
Shoes		Size 3 - 7		Shoes		Size 3-10	
Tracksuit	Dark Brown with white stripe	S - 26-28		Tracksuit	Dark Brown with white stripe	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	White	S - 26-28			White	S - 26-28	
Shirt/T-Shirt		M - 30-34		Shirt/T-Shirt		M - 30-34	

		L - 36-40				L - 36-40		
Tie	Dark Brown with white stripe				Tie	Dark Brown with white stripe		
	Jersey Dark Brown with white stripes	S - 26-28				Jersey Dark Brown with white stripes		
	Pullover White with Dark Brown stripe on the neck and edge of the shoulders	M - 30-34				Pullover White with Dark Brown stripe on the neck and edge of the shoulders		
Jersey /Pullover	Brown & White	L - 36-40			Jersey /Pullover	Brown & White		
Badge					Badge			

AREA 3 ~ NORT WEST**CATEGORY: A3.1****NGOTWANE HIGH SCHOOL – ZEERUST**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
Skirt/Tunic	Navy Blue	L - 36-40			Navy Blue	L - 36-40	
Socks	Navy Blue	S, M & L		Socks	Navy Blue	S, M & L	
Blazer	Navy Blue with white stripes	S - 26-28		Blazer	Navy Blue with white stripes	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Shoes	Black	Size 3 - 7		Shoes	Black	Size 3-10	
Tracksuit	Navy Blue wit white stripes	S - 26-28		Tracksuit	Navy Blue wit white stripes	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
	Golf T-shirt navy & white with check on the collar	S - 26-28			Golf T-shirt navy & white with check on the collar	S - 26-28	
		M - 30-34				M - 30-34	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt		L - 36-40	

	Navy Blue with white stripes						
Tie	Navy Blue with white stripes						
		S - 26-28					
		M - 30-34					
		L - 36-40					
Jersey /Pullover	Emblem of school			Jersey /Pullover			
Badge				Badge			

CATEGORY: A3.2**MOTSAALORE SECONDARY SCHOOL – ZEERUST**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Red				Grey/Black		
	Red with white stripes				Red with white stripes		
Socks		S, M & L		Socks		S, M & L	
Blazer	Red with emblem	S - 26-28		Blazer	Red with emblem	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	

Shoes	Black	Size 3 - 7			Shoes	Black	Size 3-10		
Tracksuit	Red with white on the sleeves	S - 26-28			Tracksuit	Red with white on the sleeves	S - 26-28		
		M - 30-34					M - 30-34		
		L - 36-40					L - 36-40		
Shirt/T-Shirt	White with check re and white on the collar	S - 26-28			Shirt/T-Shirt	White with check re and white on the collar	S - 26-28		
		M - 30-34					M - 30-34		
		L - 36-40					L - 36-40		
Tie	White & red check				Tie	White & red check			
Jersey /Pullover	Red with white on the neckline	S - 26-28			Jersey /Pullover	Red with white on the neckline	S - 26-28		
		M - 30-34					M - 30-34		
		L - 36-40					L - 36-40		
Badge					Badge				

CATEGORY: A3.3**ST MARY'S SECONDARY SCHOOL – MAHIKENG**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
				Long Pants		S - 26-28 M - 30-34 L - 36-40	
Skirt/Tunic	Grey White	S - 26-28 M - 30-34 L - 36-40			Grey Black	S, M & L	
Socks		S, M & L		Socks Blazer		S - 26-28 M - 30-34 L - 36-40	
Blazer	Navy Blue with gold stripes Black	S - 26-28 M - 30-34 L - 36-40			Navy Blue with gold stripes Black	Size 3-10 S - 26-28 M - 30-34 L - 36-40	
Shoes	White with navy blue stripes	Size 3 - 7 S - 26-28 M - 30-34 L - 36-40		Shoes	White with navy blue stripes		
Shirt/T-Shirt	Navy Blue			Shirt/T-Shirt	Navy Blue		
Tie	Navy Blue with gold stripes	S - 26-28 M - 30-34		Tie	Navy Blue with gold stripes	S - 26-28 M - 30-34	
Jersey /Pullover				Jersey /Pullover			

[illegible]

CATEGORY: TLHABANE TECHNICAL & COMMERCIAL HIGH SCHOOL – RUSTENBURG

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40			Beige	L - 36-40	
Skirt/Tunic	Green				Grey		
	White					S, M & L	
Socks		S, M & L		Socks			
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40			Green with yellow ribbing	L - 36-40	
Blazer	Green with yellow ribbing				Black		
	Black						
Shoes		Size 3 - 7		Shoes		Size 3-10	
				Tracksuit			
Tracksuit	Bottle green with white & yellow stripe				Bottle green with white & yellow stripe	S - 26-28	
		S - 26-28					
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	

Shirt/T-Shirt	Golf shirt white & Green	S - 26-28		Shirt/T-Shirt	Golf shirt white & Green	S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Tie	Bottle green with emblem			Tie	Bottle green with emblem		
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Jersey /Pullover	Yellow with brown stripe Green with white stripe			Jersey /Pullover	Yellow with brown stripe Green with white stripe		
		S - 26-28				S - 26-28	
		M - 30-34				M - 30-34	
Badge	Green yellow white emblem	L - 36-40		Badge	Green yellow white emblem	L - 36-40	

CATEGORY: A3.5**KGOSISHOPE SECONDARY SCHOOL – MAFIKENG**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
Skirt/Tunic	Blue White	S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Socks		S, M & L		Socks	TBA	S, M & L	
Blazer	Blue	S - 26-28		Blazer	Blue	S - 26-28	

			M - 30-34				M - 30-34	
			L - 36-40				L - 36-40	
	Black		Size 3 - 7				Size 3-10	
	Blue		S - 26-28				S - 26-28	
			M - 30-34				M - 30-34	
			L - 36-40				L - 36-40	
	White		S - 26-28				S - 26-28	
			M - 30-34				M - 30-34	
			L - 36-40				L - 36-40	
Shirt/T-Shirt						Shirt/T-Shirt		
	Blue						Blue	
Tie						Tie		
	Blue		S - 26-28				Blue	
			M - 30-34				S - 26-28	
			L - 36-40				M - 30-34	
Jersey /Pullover						Jersey /Pullover		
	Emblem						L - 36-40	
Badge						Badge		

CATEGORY: A3.6**RAMOTSHERE HIGH SCHOOL – ZEERUST**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40			Navy	L - 36-40	
Skirt/Tunic	Navy				Navy with yellow stripe		
	Navy with yellow stripe	S, M & L				S, M & L	
Socks		S - 26-28		Socks		S - 26-28	
		M - 30-34		Blazer		M - 30-34	
		L - 36-40			Navy or drymac	L - 36-40	
Blazer	Navy or drymac				Black		
	Black	Size 3 - 7		Shoes		Size 3-10	
Shoes				Tracksuit	Navy	S - 26-28	
	Navy	S - 26-28				M - 30-34	
		M - 30-34				L - 36-40	
		L - 36-40			Yellow	S - 26-28	
	Yellow	S - 26-28				M - 30-34	
		M - 30-34				L - 36-40	
Shirt/T-Shirt		L - 36-40		Shirt/T-Shirt			

Tie	Navy with yellow stripe								
Jersey /Pullover	Navy with yellow stripe	S - 26-28						Navy with yellow stripe	S - 26-28
		M - 30-34						Navy with yellow stripe	M - 30-34
		L - 36-40						Navy with yellow stripe	L - 36-40
Badge	Emblem							Jersey /Pullover	
								Badge	

CATEGORY: A3.7**BETHEL HIGH SCHOOL – COLIGNY**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit						
Skirt/Tunic	Check blue and white with a red collar on the tuninc	S - 26-28							
		M - 30-34							
		L - 36-40							
		S, M & L							
Socks	White/Blue	S - 26-28							
		M - 30-34							
		L - 36-40							
Blazer	Black	Size 3 - 7							

Tracksuit	TBA	S - 26-28					
		M - 30-34					
		L - 36-40					
	TBA	S - 26-28					
		M - 30-34					
		L - 36-40					
Shirt/T-Shirt	Red with emblem of the school						
Tie	Red	S - 26-28					
		M - 30-34					
		L - 36-40					
Jersey /Pullover	Emblem						
Badge							

CATEGORY: A3.8**LETSATSING SCIENCE SECONDARY SCHOOL – MAFIKENG**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
Skirt/Tunic	Navy	M - 30-34			Navy	M - 30-34	

[illegible]

CATEGORY: A3.9**REBONITLWE SECONDARY SCHOOL – MAFIKENG**

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

Item for Girls	A.1 Colour	A.2 sizes	A.3 Price per unit	Item for Boys	A.4 Colour	A.5 sizes	A.6 Price per unit
		S - 26-28		Long Pants		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Skirt/Tunic	Navy				Navy		
	Navy with yellow stripe				Navy with yellow stripe		
Socks		S, M & L		Socks		S, M & L	
		S - 26-28		Blazer		S - 26-28	
		M - 30-34				M - 30-34	
		L - 36-40				L - 36-40	
Blazer	Navy or drymac				Navy or drymac		
	Black				Black		
Shoes		Size 3 - 7		Shoes		Size 3-10	
		S - 26-28		Tracksuit		S - 26-28	
	Navy	M - 30-34			Navy	M - 30-34	
		L - 36-40				L - 36-40	
	Yellow	S - 26-28			Yellow	S - 26-28	
		M - 30-34		Shirt/T-Shirt		M - 30-34	
Shirt/T-Shirt							

		L - 36-40				L - 36-40	
	Navy with yellow stripe				Tie	Navy with yellow stripe	
	Navy with yellow stripe	S - 26-28				Navy with yellow stripe	S - 26-28
		M - 30-34					M - 30-34
		L - 36-40					L - 36-40
Jersey /Pullover					Jersey /Pullover		
Badge					badge		

Delivery Lead-Time from date of purchase order: _____ **[days/weeks]**

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 RFQ;
 - (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 RFQ;
 - (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 RFQ.
- If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFQ.
- b) All Prices must be quoted in South African Rand.
- c) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule will result in a bid being disqualified.
- d) 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.

SECTION 4: CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

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 RFQ. 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 will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account in calculating tendered prices or any other purpose:

1. Transnet's General Bid Conditions*
2. Standard RFQ Terms and Conditions for the supply of Goods or Services to Transnet
3. Transnet's Supplier Integrity Pact*
4. Non-disclosure Agreement*
5. Vendor Application Form* and all supporting documents (first time vendors only). Alternatively, for all existing vendors, please complete the table below under the heading "Existing vendors".
Respondents are to note that the documents marked with a "*" are available on request or at the Transnet website (www.transnet.net). Please click on "Business with Us", proceed to the tab "Tenders" and then click on "Standard Bid Documents".

Existing vendors: existing vendors are required to confirm whether all the information (e.g. company address, contact details, banking details, etc.) relating to the existing vendor number is still correct at the time of submission of this bid or update their information in the table below:

Transnet Operating Division [e.g. TFR, TE, etc]	Vendor Number	Information still current [tick if applicable]	Information change [indicate detail of change/s & attach appropriate proof]

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFQ 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 the Standard terms or conditions could result in disqualification.

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

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

SIGNED at _____ on this _____ day of _____ 20____

WITNESSES

1.	Address
Signature	
Name	Date

2.	Address
Signature	
Name	Date

RESPONDENT'S AUTHORISED REPRESENTATIVE

Signature	Designation
Name	Date

SECTION 5

CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

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 RFQ. 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 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 in calculating tendered prices or any other purpose:

6.	Transnet's General Bid Conditions
7.	Standard RFQ Terms and Conditions for the supply of Goods or Services to Transnet
8.	Transnet's Supplier Integrity Pact
9.	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 RFQ 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 the Standard terms or conditions could result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, 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 RFQ was unclear but in respect of which he/she failed to obtain clarity.

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

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: _____

SECTION 6

RFQ DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY: _____

We _____ do 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 RFQ Clarification purposes;
2. We have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
3. We have been provided with sufficient access to the existing Transnet facilities/sites and all relevant information relevant to the Supply of the Goods 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 RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
5. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity Pact 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;
6. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner;
7. We declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of Transnet including any person who may be involved in the evaluation and/or adjudication of this Bid;
8. We declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of the Transnet;
9. In addition, 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 RFQ; and
10. If such a relationship as indicated in paragraph 7, 8 and/or 9 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.***

11. 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.

DECLARATION OF INTEREST REGARDING PERSONS EMPLOYED BY THE STATE (SBD4)

12. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

13. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:**

13.1. Full Name of bidder or his or her representative:

13.2. Identity Number:

¹ "State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

13.3. Position occupied in the Company (director, trustee, shareholder²):

13.4. Company Registration Number:

13.5. Tax Reference Number:

13.6. VAT Registration Number:

13.7. Are you or any person connected with the bidder presently employed by the state?	YES / NO
13.7.1. If so, furnish the following particulars:	
Name of person / director / trustee / shareholder/ member:
Name of state institution at which you or the person connected to the bidder is employed :
Position occupied in the state institution:
Any other particulars:
13.8. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
13.8.1. If yes, did you attached proof of such authority to the bid document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	YES / NO
13.8.2. If no, furnish reasons for non-submission of such proof:
13.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
13.9.1. If so, furnish particulars:
13.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO
13.10.1. If so, furnish particulars:
13.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO

² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

13.11.1. If so, furnish particulars:
13.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES / NO
13.12.1. If so, furnish particulars:

The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 14 below.

14. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

BREACH OF LAW

15. We further hereby certify that I/we ~~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 _____	AS WITNESS:	
duly authorised hereto		
Name:	Name:	
Position:	Position:	

Signature:	Signature:	
Date:	Registration No of Company/CC _____	
Place:	Registration Name of Company/CC _____	

SECTION 7**B-BBEE PREFERENCE 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 Broad-Based Black Economic Empowerment [B-BBEE] Status Level of Contribution.

Transnet will award preference points to companies who provide valid proof of their B-BBEE status using either the latest version of the generic Codes of Good Practice or Sector Specific Codes (if applicable).

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

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 not exceed [R50 000 000 (all applicable taxes included) and therefore the 80/20 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 Either the 80/20 preference point system will be applicable to this tender.

1.4 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.6 Failure on the part of a bidder to submit proof of B-BBEE status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.7 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) **"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;
- (e) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **"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);
- (g) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents;
- (h) **"Price"** includes all applicable taxes less all unconditional discounts.
- (i) **"Proof of B-BBEE Status Level of Contributor"** means:
- 1) B-BBEE status level certificate issued by an unauthorised body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act.
- (j) **"QSE"** means a Qualifying Small Enterprise in terms of a Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (k) **"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.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12

5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 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 .]
EME ³	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.
- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

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 IN TERMS OF PARAGRAPHS 1.4 AND

³ In terms of the Implementation Guide: Preferential Procurement Regulations, 2017, Version 2, paragraph 11.11 provides that in the Transport Sector, EMEs can provide a letter from accounting officer or get verified and be issued with a B-BBEE certificate by SANAS accredited professional or agency as the Transport Sector Code has not been aligned to the generic Codes. EMEs in the Transport Sector are not allowed to provide a Sworn Affidavit as the generic codes are not applicable to them.

6.1

6.1 B-BBEE Status Level of Contribution: =(maximum of 20 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 an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: 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 service provider
☐ Other 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-BBEE status level of contribution indicated in paragraphs 4.1 and 6.1 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 paragraphs 4.1 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 the U-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, 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 8**SBD 9 - CERTIFICATE OF INDEPENDENT BID DETERMINATION**

1. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds. Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.
2. Transnet will take all reasonable steps to prevent abuse of the supply chain management system and to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
3. This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
4. In order to give effect to the above, the following certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a. has been requested to submit a bid in response to this bid invitation;
 - b. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c. provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium⁴ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a. prices;
 - b. geographical area where product or service will be rendered (market allocation)
 - c. methods, factors or formulas used to calculate prices;
 - d. the intention or decision to submit or not to submit, a bid;

⁴ 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

- e. the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f. bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

SECTION 9

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 RFQ, 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 RFQ 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 RFQ, 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 RFQ (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 RFQ, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFQ 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	
-----	--	----	--

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 RFQ 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/infocreg/>, click on contact us, click on complaints.IR@justice.gov.za

SECTION 10: REFERENCES OF PREVIOUS EXPERIENCE IN SUPPLY AND DELIVERY OF SCHOOL UNIFORM CLOTHING

Please indicate below the company names and contact details of previous and/or existing customers whom Transnet may contact to seek third party evaluations of your service levels and if there are more than five (5) references please do indicate them on a separate attachment.:

[Note: If not provided, it will have a negative influence on your technical evaluation scoring.]

REFERENCE 1 [Supporting documents must be provided – Refer attach Annexure A- Technical / Functional Questionnaire]

Name of Company			
Contract description			
Contract number		Contact person	
Approximate contract value		Designation of contact person	
Commodities /services delivered		Email address	
Contract start date		Telephone number (landline)	
Contract end date		Telephone number (cell)	

REFERENCE 2 [Supporting documents must be provided]

Name of Company			
Contract description			
Contract number		Contact person	
Approximate contract value		Designation of contact person	
Commodities /services delivered		Email address	
Contract start date		Telephone number (landline)	
Contract end date		Telephone number (cell)	

REFERENCE 3 [Supporting documents must be provided]

Name of Company			
Contract description			
Contract number		Contact person	
Approximate contract value		Designation of contact person	
Commodities /services delivered		Email address	
Contract start date		Telephone number (landline)	
Contract end date		Telephone number (cell)	

REFERENCE 4 [Supporting documents must be provided]

Name of Company			
Contract description			
Contract number		Contact person	
Approximate contract value		Designation of contact person	
Commodities /services delivered		Email address	
Contract start date		Telephone number (landline)	
Contract end date		Telephone number (cell)	

REFERENCE 5 [Supporting documents must be provided]

Name of Company			
Contract description			
Contract number		Contact person	
Approximate contract value		Designation of contact person	
Commodities /services delivered		Email address	
Contract start date		Telephone number (landline)	
Contract end date		Telephone number (cell)	

SECTION 11: 100 % CLAUSE BY CLAUSE COMPLIANCE TO SPECIFICATION

[Failure to fully complete (100%) to specification and submit, will result in a score of zero]

Please write yes/comply for compliance to specification in full in the second column, **or** if you do not comply write no/do not comply in the third column and the forth column give comment/reasons for non-compliance.

Clause No.	Write in full Yes/comply. (Positive compliance)	Write in full No/ do not comply. (Negative compliance)	Reasons / Comments for non-compliance to Project Specification.
Scope of requirements			
<u>SCHOOL UNIFORM SPECIFICATIONS</u> <u>SHIRTS SPECIFICATION</u> Long Sleeve Girls School Shirts 2 Pack			
<u>SHIRT SPECIFICATION</u> 65% polyester, 35% cotton long sleeve school shirts with UV protection to block out 98% harmful rays, with a special stain repellent with Fabric guard.			
<u>School Blazer</u> Learning is way more fun in this classic school blazer in an easy care finish and an innovative stain repellent fabric guard making it low maintenance and high performance. 100% polyester minimal ironing, regular fit, last longer uniforms, lined pockets with an ink-resistant lining to protect little learners from leaking pens, machine washed and tumble-dried safely			
<u>LINED REFLECTIVE HOODED WEATHER JACKET</u> 100% polyester Hooded, Zip, Long sleeves with elasticised cuffs, Lined			
<u>SOCKS PRODUCT</u>			

Clause No.	Write in full Yes/comply. (Positive compliance)	Write in full No/ do not comply. (Negative compliance)	Reasons / Comments for non-compliance to Project Specification.
70% cotton. 23% nylon, 2% elastane 3-pack Machine washable			
<u>SPECIFICATION TROUSERS</u> 65% polyester, 35% viscose			
<u>SCHOOL SKIRT SPECIFICATION</u> 65% polyester, 35% viscose			
<u>SPECIFICATION JERSEY</u> 65% polyester, 35% viscose easy care, special stain repellent fabric guard, tumble dryable, machine washable, minimal iron			
<u>SHOES SPECIFICATION (Size 2-10)</u> <u>AND LADIES</u> Upper: leather Lining/sole: synthetic <u>MENS</u> Leather uppers Easy clean uppers			
Annexure G ~ School uniforms for various schools in Limpopo Specific requirements for each school (Item, Colour and Size)			
Annexure H ~ School uniforms for various schools in Mpumalanga Specific requirements for each school (Item, Colour and Size)			
Annexure I ~ School uniforms for various schools in North West Specific requirements for each school (Item, Colour and Size)			

ANNEXURE B**SBD 6.2****DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

General Conditions

Preferential Procurement Regulations, 2017 (Regulation 8) makes provision for the promotion of local production and content.

Regulation 8.(2) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

In terms of Regulation 16(2) of the Preferential Procurement Regulations, 2017, any sector designated and minimum threshold determined for local production and content for purposes of regulation 9 of the 2011 Regulations and in force immediately before the repeal of the 2011 Regulations, are regarded as having been done under regulation 8(1) of the 2017 Regulations.

Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.

A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrial development/ip.jsp> at no cost.

A bid will be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goodsStipulated minimum threshold**Clothing and Textile****100%**

Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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

If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. ERACNL-VAR-36277

ISSUED BY: TRANSNET FREIGHT RAIL

NB

The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names), do hereby declare, in my capacity as of (name of bidder entity), the following:

The facts contained herein are within my own personal knowledge.

I have satisfied myself that:

the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	100%
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex C

MANDATORY RETURNABLE DOCUMENT:
FAILURE TO FULLY COMPLETE, DECLARE, SIGN & DATE THIS ANNEXURE C WILL RESULT IN THE BID BEING NON-RESPONSIVE &
DISQUALIFIED

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

ERACNL-VAR-36277

For the supply and delivery of telecoms material
Textile, cloth, leather and footwear

(C1) Tender No.
(C2) Tender description:
(C3) Designated product(s)
(C4) Tender Authority:
(C5) Tendering Entity name:
(C6) Tender Exchange Rate:
(C7) Specified local content %

Pula EU GBP

100%

Calculation of local content				Tender summary		
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)
1	Skirt/Long pants					
2	Socks					
3	Blazer					
4	Shoes					
5	Tracksuit					
6	Shirt					
7	Tie					
8	Jersey					
9	Badge					
				(C20) Total tender value	(C21) Total Exempt imported content	(C22) Total Tender value net of exempt imported content
					R 0	R 0
					(C23) Total imported content	(C24) Total local content
						R 0
					(C25) Average local content % of tender	R 0

Signature of tenderer from Annex B

Date: _____

ESSENTIAL RETURNABLE DOCUMENT:
FAILURE TO FULLY COMPLETE, DECLARE, SIGN & DATE THIS ANNEXURE D MAY RESULT IN THE BID BEING NON-RESPONSIVE & DISQUALIFIED

(D1)	Tender No.	
(D2)	Tender description:	
(D3)	Designated Products:	
(D4)	Tender Authority:	
(D5)	Tendering Entity name:	
(D6)	Tender Exchange Rate:	Pula

Note: VAT to be excluded from all calculations

EU GBP

Calculation of imported content

[illegible]

(D19) Total exempt imported value:	R 0
------------------------------------	-----

This total must correspond with Annex C.- C.21

Calculation of imported content

[illegible]

(D32) Total imported value by tenderer	1.3	R 0
----------------------------------------	-----	-----

Calculation of imported content

[illegible]

(D45) Total imported value by 3rd party	R C
-----------------------------------------	-----

Calculation of foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
{D46}	{D47}	{D48}	{D49}	{D50}

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Signature of tenderer from Annex B

Date:

This total must correspond with
Annex C - C 23

SATS 1286.2011

Annex E**ESSENTIAL RETURNABLE DOCUMENT:**

FAILURE TO FULLY COMPLETE, DECLARE, SIGN & DATE THIS ANNEXURE E MAY RESULT IN THE BID BEING NON-RESPONSIVE & DISQUALIFIED

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10) **Manpower costs** (Tenderer's manpower cost)

R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

Respondent's Signature

Date & Company Stamp

ANNEXURE J: TECHNICAL/ FUNCTIONAL SUBMISSION QUESTIONNAIRE**NAME OF BIDDER:** _____**RFQ: ERACNL-VAR-36277****Description of Works:** For the supply and delivery of school uniforms

For provision of hygiene services in Pretoria depot, Mpumalanga and North West Areas for period of 24 months	THRESHOLD
PHASE 1: TECHNICAL EVALUATION	100 %
PHASE 2: FUNCTIONAL EVALUATION	60 %

Phase 1: Technical Evaluation

The minimum threshold of 100 % for technical must be met or exceed for a Respondent to progress to the next step of evaluation.

Quality Criteria	Weightings	Scoring Guideline (0-5)
Technical Capability:		
100 % completed clause by clause and is compliant to project specification	100%	5 (100 %) – Clause by clause is completed and is compliant to specification 0 (0 %) – Clause by clause is not completed or non-compliance to specification

What evidence is submitted:**Where, in your Tender file, is the evidence located:****PHASE 2: Functional Evaluation**

The minimum threshold of 60 % for functionality must be met or exceed for a Respondent to progress to the next step of evaluation.

Quality Criteria	Weightings	Scoring Guideline (0-5)
Technical Capability:		
<p>Proof of experience of having supplied the school uniforms / clothing (signed delivery note/signed invoice/completion certificate) must be provided</p> <p>What evidence is submitted:</p> <p>_____</p> <p>_____</p> <p>Where in your Tender file, is the evidence located:</p> <p>_____</p> <p>_____</p>	<p>100%</p>	<p>5 (100 %) - The tenderer has >18 months experience for contracts within a similar environment</p> <p>4 (80 %) - The tenderer has >12 – ≤18 months experience for contracts within a similar environment.</p> <p>3 (60 %)- The tenderer has >6 – ≤ 12 months experience for contracts within a similar environment</p> <p>2 (40 %) - The tenderer has >3 – ≤6 months experience for contracts within a similar environment.</p> <p>1 (20 %) - The tenderer has > 0 - ≤ 3 months experience for contracts within a similar environment</p> <p>0 – The tenderer did not submit any experience or don't have any experience in the specific field</p>
	100%	



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

Enquiries: Jeyrel Socbramanian Tel: (012) 315 5336 Fax: (012) 315 5343
E-mail: jeyrel.socbramanian@treasury.gov.za

TO: ACCOUNTING OFFICERS OF ALL NATIONAL DEPARTMENTS AND
CONSTITUTIONAL INSTITUTIONS

ACCOUNTING OFFICERS OF ALL MUNICIPALITIES AND MUNICIPAL
ENTITIES

ACCOUNTING AUTHORITIES OF ALL SCHEDULE 2 AND 3 PUBLIC ENTITIES

HEAD OFFICIALS OF PROVINCIAL TREASURIES

INVITATION AND EVALUATION OF BIDS BASED ON A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR THE TEXTILE, CLOTHING, LEATHER AND FOOTWEAR SECTOR

1. PURPOSE

- 1.1 The purpose of this instruction note is to regulate the environment within which accounting officers (AOs) and accounting authorities (AAs) may procure Textiles, Clothing, Leather and Footwear which have been designated as a sector for local production and content.

2. BACKGROUND

- 2.1 The Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2000 which came into effect on 7 December 2011 make provision for the dti to designate sectors in line with national development and industrial policies for local production.
- 2.2 Regulation 9(1) of the Regulations prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 2.3 To this end, the dti has designated and determined the stipulated minimum threshold for the Textiles, Clothing, Leather and Footwear sector for local production and content.

3. SECTOR DESIGNATION

- 3.1 The stipulated minimum threshold percentages for local production and content for the Textiles, Clothing, Leather and Footwear sector is 100%.

3.2. The Designation constitutes sub-sectors from the following (Standardised Industry Classifications) SIC Codes:

SIC CODE	DESCRIPTION
31111	Preparatory activities in respect of animal fibres, including washing, combing and carding of wool.
31112	Prep activities for vegetable fibres
31113	Spin, weave and finishing of yarns and fabrics of wool
31114	Spin, weave and finishing of yarns and fabrics of vegetable fibres
31120	Finishing of textiles.
31210	Manufacture of made-up textiles articles, except apparel.
31211	Manufacture of blankets etc
31212	Manufacture of tents, tarpaulins, etc
31213	Manufacture of automotive textile goods
31214	Manufacture of made-up textiles articles and fibres except apparel.
31219	Manufacture of other textile articles
31220	Manufacture of carpets, rugs and mats.
31230	Manufacture of cordage, rope, twine and netting.
31231	Curtaining excluding where the core business of an enterprise is upholstery or furniture.
31290	Manufacture of other textiles.
31291	Manufacture of textiles, clothing, leather goods and other textiles.
31292	Fashion clothing, textiles and footwear manufacture and design.
31300	Manufacture of knitted and crocheted fabrics and articles.
31301	Garment & hosiery knitting mills
31309	Other knitting mills
31400	Manufacture of wearing apparel, except fur apparel.
31401	Manufacture of men's & boys' clothing
31402	Manufacture of women's & girls' clothing
31403	Bespoke tailoring
31404	Manufacture of hats etc
31500	Dressing and dyeing of fur; manufacture of artificial fur, fur apparel and other art.
31610	Tanning and dressing of leather.
31620	Manufacture of luggage, handbags and the like, saddlery and harness.
31621	Manufacture of travel goods

31629	Manufacture of other leather goods
31700	Manufacture of footwear.
31701	Manufacture of footwear from material other than leather.

4. INVITATION OF BIDS FOR THE TEXTILE, CLOTHING, LEATHER AND FOOTWEAR SECTOR

4.1 Bids in respect of Textiles, Clothing, Leather and Footwear must contain a specific bidding condition that:

- only locally produced or locally manufactured Textiles, Clothing, Leather and Footwear from local raw material or input will be considered.
- If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the dti should there be a need to import such raw material or input; and
- A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid. For further information, bidders may contact the Clothing, Textile, Footwear and Leather Unit within the dti at telephone 012 394 3717/1390.

4.2 AOs/AAs must stipulate in bid invitations that:

- (i) the exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid.
- (ii) only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.

4.3 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:

$$LC = (1 - x/y) * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date of advertisement of the bid.

4.4 AOs/AAs must clearly stipulate in the bid documentation that the SABS approved technical specification number SATS 1286:2011 and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)] are accessible to all potential bidders on the dti's official website <http://www.thedti.gov.za/industrialdevelopment/ip.jsp> at no cost.

- 4.5 For the purpose of paragraphs 4.1, 4.2 and 4.3 above, the attached Declaration Certificates for Local Production and Content (SBD/MBD 6.2) must form part of the bid documentation. The SBD 6.2 is for use by all national and provincial departments, constitutional institutions and public entities listed in schedules 2, 3A, 3B, 3C and 3D to the Public Finance Management Act whilst the MBD 6.2 is for use by all municipalities and municipal entities to which the Municipal Finance Management Act (MFMA) apply.
- 4.6 AOs/AAs must stipulate in the bid documentation that:
- (a) the Declaration Certificate for Local Production and Content (SBD / MBD 6.2) together with the **Annex C (Local Content Declaration: Summary Schedule)** must be completed, duly signed and submitted by the bidder at the closing date and time of the bid; and
 - (b) the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate will be verified for accuracy.
- 4.7 **Benchmark / market related prices**
- 4.7.1 AOs/AAs are required to ensure that reasonable or market related prices are secured for the Textiles, Clothing, Leather and Footwear, being procured taking into account factors such as benchmark prices, value for money and economies of scale.
- 4.7.2 For this purpose, AOs/AAs may approach the dti to assist, where possible, with benchmark prices for the Textiles, Clothing, Leather and Footwear that have been designated for local production and content. The dti will be in a position to provide price references for the different products that have been designated for local production and content.
- 4.8 Bid specifications for the sectors, sub-sectors or products referred to in paragraph 3 above and the price benchmarking referred to in paragraph 4.7 above must be done in collaboration with the dti. Contact information in this regard is provided in paragraph 8 below.

5. EVALUATION OF BIDS FOR TEXTILES, CLOTHING, LEATHER AND FOOTWEAR

- 5.1 A two stage evaluation process may be followed to evaluate the bids received.
- 5.1.1 **First stage: Evaluation in terms of the stipulated minimum threshold for local production and content**
- 5.1.1.1 Bids must be evaluated in terms of the minimum threshold stipulated in the bid documents.
- 5.1.1.2 The declaration made by the bidder in the Declaration Certificate for Local Content (SBD / MBD 6.2) and Annex C (Local Content Declaration: Summary Schedule) must be used for this purpose. If the bid is for more than one product, the local content percentages for each product contained in Declaration C must be used.

5.1.1.3 The amendment of the stipulated minimum threshold for local production and content is not allowed.

5.1.1.4 AOs / AAs must ensure that the Declaration Certificate for Local Content (SBD / MBD 6.2) and the Annex C (Local Content Declaration: Summary Schedule) referred to in paragraphs 4.6 (a) and (b) are submitted as part of the bid documentation.

5.1.1.5 The dti has the right to, as and when necessary, request for auditors certificates confirming the authenticity of the declarations made in respect of local content.

5.1.1.6 AOs / AAs must verify the accuracy of the rates of exchange quoted by the bidder in paragraph 4.1 of the Declaration Certificate for Local Content (SBD / MBD 6.2)

5.1.2 Second stage: Evaluation in terms of the 80/20 or 90/10 preference point systems

5.1.2.1 Only bids that achieve the minimum stipulated threshold for local production and content may be evaluated further. The evaluation must be done in accordance with the 80/20 or 90/10 preference point systems prescribed in Preferential Procurement Regulations, 2011.

5.1.2.2 AOs/AAs must ensure that contracts for Textiles, Clothing, Leather and Footwear are awarded at prices that are market related taking into account, among others, benchmark prices, value for money and economies of scale.

5.1.2.3 Where appropriate, prices may be negotiated with short listed or preferred bidders. Such negotiations must not prejudice any other bidders.

6. EVALUATION OF BIDS BASED ON FUNCTIONALITY

6.1 Whenever it is deemed necessary to evaluate bids on the basis of functionality, the prescripts contained in regulation 4 of the Preferential Procurement Regulations, 2011 and paragraphs 6 and 11 of the Implementation Guide must be followed.

7. POST AWARD AND REPORTING REQUIREMENTS

7.1. Once bids are awarded, the dti must be:

- (i) notified of all the successful bidders and the value of the contracts; and
- (ii) provided with copies of the contracts, the SBD/MBD 6.2 Certificates together with the Declaration C submitted by the successful bidders.

7.2 The purpose of the requirements of paragraph 7.1 above is for the dti to among others conduct compliance audits with a view to monitor the implementation of the industrial development strategies.

7.3 Contractors must not be allowed to sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

7.4. Where, after the award of a bid, contractors experience challenges in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in

order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

8. CONTACT INFORMATION

- 8.1 Any enquiries in respect of Local Production and Content and all documents to be submitted to the dti in respect of paragraph 7.1 above must be directed as follows:**

The Department of Trade and Industry
Private Bag X84
Pretoria
0001

For Attention:

Mr Tebogo Makube
Chief Director: Industrial Procurement
Tel: (012) 394 3927
Fax: (012) 394 4927
EMAIL: TMakube@thedti.gov.za

9. APPLICABILITY

- 9.1 This instruction note applies to all national and provincial departments, constitutional institutions, public entities listed in schedules 2 and 3 to the PFMA and municipalities and municipal entities to which the MFMA apply.**

10. DISSEMINATION OF INFORMATION CONTAINED IN THIS INSTRUCTION NOTE

- 10.1 Heads of provincial treasuries are requested to bring the contents of this instruction note to the attention of accounting officers and supply chain management officials of their respective provincial departments.**
- 10.2 Accounting officers of national and provincial departments are requested to bring the contents of this instruction note to the attention of accounting authorities and the supply chain management officials of Schedule 3A and 3C public entities reporting to their respective executive authorities.**
- 10.3 Accounting officers of municipalities and municipal entities are requested to bring the contents of this instruction note to the attention of the supply chain management officials of their municipalities and municipal entities.**
- 10.4 Accounting authorities of Schedule 2, 3B and 3D public entities are requested to bring the contents of this instruction note to the attention of the supply chain management officials of their public entities.**

11. NOTIFICATION TO THE AUDITOR-GENERAL

- 11.1 A copy of this Instruction Note will be forwarded to the Auditor-General for notification.**

12. AUTHORITY FOR THIS INSTRUCTION NOTE AND EFFECTIVE DATE

- 12.1 This instruction Note is issued in terms of regulation 9(2) of the Preferential Procurement Regulations, 2011 and takes effect on the date of issuance.



PRAVIN J GORDHAN
MINISTER OF FINANCE
DATE: 16-07-2012

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SATS 1286:2011

Edition 1

SABS STANDARDS DIVISION

Technical specification

Local goods, services and works — Measurement and verification of local content

This document does not have the status of a South African National Standard.

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SATS 1286:2011
Edition 1

Table of changes

Change No.	Date	Scope

Foreword

This South African technical specification was approved by National Committee SABS TC 180, *Conformity assessment (CASCO)*, in accordance with procedures of the SABS Standards Division, in compliance with annex 3 of the WTO/TBT agreement.

This SATS was published in November 2011.

This document is being issued as a South African technical specification because there is a need for clarity and the ability to measure and validate the local content of goods, works and services in order to implement a procurement system that takes the local content into account.

This document will in future be revised and issued as a national standard.

Reference is made in 1.1 and 2.6 to the "relevant national legislation". In South Africa, this means the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

Reference is made in the note to 2.10 to a "national accreditation body". In South Africa, this means the South African National Accreditation System (SANAS).

Reference is made in 5.1(a) to an "accredited verification body". In South Africa, this means a body accredited by the South African National Accreditation System (SANAS).

Reference is made in 5.1(b) to an "independent registered auditor". In South Africa, this means a registered auditor approved by the Independent Regulatory Board for Auditors (IRBA) in terms of the Auditing Profession Act, 2005 (Act No. 26 of 2005).

Annexes A and B form an integral part of this document.

Introduction

Preferential procurement policies and their associated regulations, such as local content requirements, are mechanisms used by the government and organs of state in the adjudication of tenders, to give consideration to procuring locally manufactured products that comply with specified requirements. Governments may identify specific industries which are deemed to be of critical importance to the economic sustainability and industrial development of their country.

In order to calculate and verify local content, a standardized approach is essential, and this document specifies the approach used in South Africa.

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Local goods, services and works — Measurement and verification of local content

1 Scope

1.1 This technical specification specifies requirements and procedures to define, measure, declare and verify the local content of goods, services and works when required for procurement and other purposes, in terms of the relevant national legislation (see foreword):

NOTE The product should contain no less than the level of local content as determined by the relevant national legislation (see foreword) and other procurement requirements.

1.2 This technical specification does not specify the required safety, quality or other properties of the product.

The responsibility to include the above requirements rests with the procurement authority.

2 Definitions

For the purposes of this document, the following definitions apply.

2.1

component

elementary part (element or portion) of a product

2.2

imported content

that portion of the tender price represented by

- a) the cost of imported components, and
- b) the cost of parts or materials which have been or are still to be imported (whether by the suppliers or the suppliers' subcontractors or any other third party) the costs of which are inclusive of the costs abroad,

plus freight and other direct importation costs, such as landing cost, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry excluding value added tax (VAT)

2.3

local content

that portion of the tender price that is not included in the imported content, provided that local manufacturing takes place and is calculated in accordance with the local content formula (see 3.1)

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2.4

manufacture

any kind of working or processing, including assembly or specific operations

2.5

material

ingredient, raw material, component or part used in the manufacture of a product

2.6

products

produced goods, services or works, or manufactured goods as defined in the relevant national legislation (see foreword)

2.7

tender price

price offered by the tenderer, excluding value added tax (VAT)

2.8

tenderer

person or organization that submits a tender offer

[ISO 10845-1:2010]

2.9

verification

confirmation through the provision of objective evidence that the specified requirements have been fulfilled.

2.10

verification body

body that provides assurance of the claims of local content made by the supplier

NOTE In order to provide assurance as to the competence of the verification body, the user may require that the verification body be accredited to perform these functions by a national accreditation body (see foreword).

3 Local content measurement

3.1 Calculation of local content

The local content percentage of the product shall be as specified (see annex A). The local content, LC, expressed as a percentage of the tender price, shall be calculated as follows:

$$LC = (1 - x/y) * 100$$

where

x is the imported content (see 2.2), in Rand (ZAR);

y is the tender price (see 2.7), in Rand (ZAR).

Prices referred to in the determination of x shall all be converted to Rand (ZAR) by using the exchange rate as specified (see annex A).

3.2 Documentation required for the calculation of local content

3.2.1 Documentation used for the purposes of measuring local content shall include, but is not limited to, details of all imported components, parts or materials indicating origin, manufacturer, freight cost and other direct importation costs, such as landing cost, dock duties, and import duty and sales duty, i.e. landed cost.

3.2.2 Documentary proof used for calculating x in the measurement of local content and proof of the tender price y shall be kept accessible for a period of no less than five years.

3.2.3 The tenderer shall be responsible for the accuracy of the information, including the imported content in the supply chain.

3.2.4 If information on the origin of components, parts or materials is not available, it will be deemed to be imported content.

3.3 Control of documents and records by the tenderer

Documents and records to provide evidence of compliance with the requirements of this technical specification shall be controlled.

A documented procedure to define the controls needed for the identification, storage, protection, retrieval, retention and disposition of records shall be established.

Records shall remain legible, readily identifiable and retrievable.

4 Declaration

The tenderer shall attach the declaration in annex B signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member/person with management responsibility (close corporation, partnership or individual) to the purchaser stating the local content percentage of the product, calculated in accordance with 3.1, and confirming the final tender price.

5 Verification

5.1 The procurement authority may require that the measurement of local content be verified. The verification shall be conducted by:

- a) an accredited verification body (see foreword); or
- b) an independent registered auditor (see foreword).

5.2 Those conducting the verification shall have defined and documented procedures for the verification activities.

Annex A
(normative)

Notes to purchasers

In addition to data clearly describing the product ordered, the following requirements shall be specified in tender invitations and in each order or contract:

- a) the local content percentage requirements (see 3.1), and
- b) the exchange rate requirements (see 3.1).

Annex B
(normative)

Local content declaration

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF TENDER No.
ISSUED BY: (Procurement Authority):

NB The obligation to complete and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the tenderer.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of tendering entity),
the following:

- (a) The facts herein contained are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services to be delivered in terms of the above-specified tender comply with the minimum local content requirements as specified in the tender, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286 and the following figures:

	Rand (ZAR)
Tender price, excluding VAT	
Less imported content, as calculated in terms of SATS 1286	
Local content	
Local content %	

If the tender is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the tender is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the procurement authority imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Bibliography

ISO 10845:2010, *Construction procurement – Part 1: Processes, methods and procedures.*

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Guidance Document for the Calculation of Local Content

1. DEFINITIONS

Unless explicitly provided in this guideline, the definitions given in SATS 1286:2011 apply.

2. GENERAL

2.1. Introduction

This guideline provides tenderers with a detailed description of how to calculate local content of products (goods, services and works) by components/material/services and enables them to keep an updated record for verification requirements as per the SATS 1286:2011 Annexure A and B.

The guideline consists of two parts, namely:

- a written guideline; and
- three declarations that must be completed:
 - Declaration C: "Local Content Declaration – Summary Schedule" (see Annexure C);
 - Declaration D: "Imported Content Declaration – Supporting Schedule to Annex C" (see Annexure D); and
 - Declaration E: "Local Content Declaration – Supporting Schedule to Annex C" (see Annexure E).

The guidelines and declarations should be used by tenderers when preparing a tender. A tenderer must complete Declarations D and E, and consolidate the information on Declaration C.

Annexure C must be submitted with the tender by the closing date and time as determined by the Tender Authority. The Tender Authority reserves the right to request that Declarations D and E also be submitted.

If the tender is successful, the tenderer must continuously update Declarations C, D and E with actual values for the duration of the contract.

NOTE:

Annexure A is a note to the purchaser in SATS 1286:2011; and
Annexure B is the Local Content Declaration IN SATS 1286:2011.

2.2. What is local content?

According to SATS 1286:2011, the local content of a product is the tender price less the value of imported content, expressed as a percentage. It is, therefore, necessary to first compute the imported value of a product to determine the local content of a product.

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content.

Imported content of a product by components/material/services is separated into two categories, namely:

- products imported directly by the tenderer; and
- products imported by a third party and supplied to the tenderer.

2.3.1. Imported Content

Identify the imported content, if any, by value for products by component/material/services. In the case of components/materials/services sourced from a South African manufacturer, agent, supplier or subcontractor (i.e. third party), obtain that information and Declaration D from the third party.

Calculate the imported content of components/materials/services to be used in the manufacture of the total quantity of the products for which the tender is to be submitted.

As stated in clause 3.2.4 of SATS 1286:2011: "If information on the origin of components, parts or materials is not available, it will be deemed to be imported content."

2.3.1.1. Imported directly by the tenderer:

When the tenderer import products directly, the onus is on the tenderer to provide evidence of any components/materials/services that were procured from a non-domestic source. The evidence should be verifiable and pertain to the tender as a whole. Typical evidence will include commercial invoices, bills of entry, etc.

When the tenderer procures imported services, such as project management, design, testing, marketing, etc and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.2. Imported by a third party and supplied to the tenderer:

When the tenderer supplies components/material/services that are imported by any third party (for example, a domestic manufacturer, agent, supplier or subcontractor in the supply chain), the onus is on the tenderer to obtain verifiable evidence from the third party.

The tenderer must obtain Declaration D from all third parties for the related tender. The third party must be requested by the tenderer to continuously update Declaration D. Typical evidence of imported content will include commercial invoices, bills of entry etc.

When a third party procures imported services such as project management, design, testing, marketing etc. and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.3. Exempt Imported Content:

Exemptions, if any, are granted by the Department of Trade and Industry (**the dti**). Evidence of the exemptions must be provided and included in Annexure D.

2.3.2. Local Content

Identify and calculate the local content, by value for products by components/materials/services to be used in the manufacture of the total quantity of the products.

3. ANNEXURE C

3.1. Guidelines for completing Annexure C: Local Content Declaration – Summary Schedule

Note: The paragraph numbers correspond to the numbers in Annexure C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80%), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number.
This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annexure D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the exempted imported content (C11) from the tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the local content percentage of the item(s) by dividing the local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

Tender Summary

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the total tender value by multiplying the tender quantity (C16) by the tender price (C10).

C18. Total exempted imported content

Provide the total exempted imported content by multiplying the tender quantity (C16) by the exempted imported content (C11). These values must correspond with the values of column D18 on Annexure D.

C19. Total imported content

Provide the total imported content of each item by multiplying the tender quantity (C16) by the imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

The total tender value net of exempt imported content is the total tender value (C20) less the total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annexure D.

C24. Total local content

Total local content is the total tender value net of exempted imported content (C22) less the total imported content (C23). This value must correspond with the value of E13 on Annexure E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing total local content (C24) by the total tender value net of exempted imported content (C22).

4. ANNEXURE D

4.1. Guidelines for completing Annexure D: "Imported Content Declaration – Supporting Schedule to Annexure C"

Note: The paragraph numbers correspond to the numbers in Annexure D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

Table A. Exempted Imported Content

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation.

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annexure C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the

tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

The total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annexure C.

Table B. Imported Directly By Tenderer

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported product(s).

D24. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation.

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the total landed cost (excl. VAT) (D29) by the tender quantity (D30).

D32. Total imported value by tenderer

The total value of imports by the tenderer is the sum of the values in column D31.

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by SARS.

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation.

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the total landed cost (D42) by the quantity imported (D43).

D45. Total imported value by third party

The total imported value from the third party is the sum of the values in column D44.

Table D. Other Foreign Currency Payments

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the foreign currency value paid (D49) by the tender rate of exchange (D50).

D52. Total of foreign currency payments declared by tenderer and/or third party

The total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annexure C.

5. ANNEXURE E

5.1. Guidelines to completing Annexure E: "Local Content Declaration-Supporting Schedule to Annexure C"

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (for example, buses/canned vegetables).

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd) Ltd).

Local Goods, Services and Works

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals.)

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C.



GENERAL BID CONDITIONS

[October 2021]

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1 DEFINITIONS

Where the following words or phrases are used in this Agreement, such words or phrases shall have the meaning assigned thereto in this clause, except where the context clearly requires otherwise:

- 1.1 **Bid** shall mean a Respondent's tendered response / proposal to a Transnet RFP or RFQ;
- 1.2 **Bid Document(s)** shall mean a reference to a Request for Proposal or Request for Quotation;
- 1.3 **Business Day** shall mean any day other than a Saturday, Sunday or public holiday;
- 1.4 **Goods** shall mean the goods required by Transnet as specified in its Bid Document;
- 1.5 **Parties** shall mean Transnet and the Respondents to a Bid Document;
- 1.6 **Respondent(s)** shall mean a respondent/bidder to a Bid Document;
- 1.7 **RFP** shall mean Request for Proposal;
- 1.8 **RFQ** shall mean Request for Quotation;
- 1.9 **RFX** shall mean RFP or RFQ, as the case may be;
- 1.10 **Services** shall mean the services required by Transnet as specified in its Bid Document;
- 1.11 **Service Provider or Supplier** shall mean the successful Respondent;
- 1.12 **Tax Invoice** shall mean the document as required by Section 20 of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time;
- 1.13 **Transnet** shall mean Transnet SOC Ltd, a State Owned Company; and
- 1.14 **VAT** shall mean Value-Added Tax in terms of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time.

2 GENERAL

All Bid Documents and subsequent contracts and orders shall be subject to the following general conditions as laid down by Transnet and are to be strictly adhered to by any Respondent to this RFX.

3 SUBMITTING OF BID DOCUMENTS

- 3.1 A Bid, which shall hereinafter include reference to an RFP or RFQ, shall be submitted to Transnet no later than the closing date and time specified in accordance with the directions issued in the Bid Documents. Late Bids will not be considered.
- 3.2 The Bid Documents must be completed in their entirety and Respondents are required to complete their Bid submissions legibly in non-erasable ink.
- 3.3 Bids shall be delivered in a sealed envelope in accordance with the instructions indicated in the Bid Documents with the Bid number and subject marked on the front of the envelope.
- 3.4 The Respondent's return address must be stated on the reverse side of the sealed envelope.

4 USE OF BID FORMS

- 4.1 Where special forms and/or formats are issued by Transnet for the submission of Bids, Respondents are required to submit their Bids by completion of the appropriate sections on such official forms and/or formats and not in other forms and/or formats or documents bearing their own terms and conditions of contract. Non-compliance with this condition may result in the rejection of a Bid.
- 4.2 Respondents must note that the original Bid forms and/or formats must be completed for submission.

- 4.3 Only if insufficient space has been allocated to a particular response may a Respondent submit additional information under separate cover using the Company's letterhead. This must be duly cross-referenced in the RFX.

5 BID FEES

- 5.1 A non-refundable fee may be charged for Bid Documents, depending on the administrative cost of preparing and issuing the Bid Document provided the Bid Documents are also made available free of charge on the National Treasury eTender Publication Portal.

6 VALIDITY PERIOD

- 6.1 The Respondents must hold their Bid valid for acceptance by Transnet at any time within the requested validity period after the closing date of the bid.
- 6.2 Respondents may be requested to extend their validity period for a specified additional period. In such instances, Respondents will not be allowed to change any aspect of their Bid, unless they are able to demonstrate that the proposed change/s is as a direct and unavoidable consequence of Transnet's extension of the validity period.

7 SITE VISITS / BRIEFING SESSIONS

Respondents may be requested to attend a site visit or briefing session where it is necessary to view the site in order to prepare their Bids, or where Transnet deems it necessary to provide Respondents with further information to allow them to complete their Bids properly. Where such visits or sessions are indicated as compulsory in the RFX Document, Respondents are obliged to attend these meetings as failure to do so will result in their disqualification.

8 CLARIFICATION BEFORE THE CLOSING DATE

Should clarification be required on any aspect of the Bid before the closing date, the Respondent must direct such queries to the contact person listed in the RFX Document in the stipulated manner.

9 COMMUNICATION AFTER THE CLOSING DATE

After the closing date of a Bid (i.e. during the evaluation period) the Respondent may only communicate with the Chairperson of the relevant Bid Preparation and Evaluation Committee.

10 UNAUTHORISED COMMUNICATION ABOUT BIDS

Where Bids are submitted to the Chairperson of the relevant Bid Preparation and Evaluation Committee, Respondents may at any time communicate with the Secretary on any matter relating to its Bid but, in the absence of written authority from the Secretary, no communication on a question affecting the subject of a Bid shall take place between Respondents or other potential service providers or any member of the Bid Adjudication Committee or official of Transnet during the period between the closing date for the receipt of the Bid and the date of the notification of the successful Respondent(s). A Bid, in respect of which any such unauthorised communication has occurred, may be disqualified.

11 RETURNABLE DOCUMENTS

All returnable documents listed in the RFX Documents must be submitted with Respondent's Bid. Failure to submit mandatory returnable schedules / documents will result in disqualification. Failure to submit other schedules / documents may result in disqualification.

12 DEFAULTS BY RESPONDENTS

If the Respondent, after it has been notified of the acceptance of its Bid fails to:

- 12.1 enter into a formal contract when called upon to do so within such period as Transnet may specify; or
- 12.2 accept an order in terms of the Bid;
- 12.3 furnish satisfactory security when called upon to do so for the fulfilment of the contract; or
- 12.4 comply with any condition imposed by Transnet,

Transnet may, in any such case, without prejudice to any other legal remedy which it may have, proceed to accept any other Bid or, if it is necessary to do so, call for Bids afresh, and may recover from the defaulting Respondent any additional expense incurred by Transnet in calling for new offers or in accepting a less favourable offer.

13 CURRENCY

All monetary amounts referred to in a Bid response must be in Rand, the currency of the Republic of South Africa [ZAR], save to the extent specifically permitted in the RFP.

14 PRICES SUBJECT TO CONFIRMATION

- 14.1 Prices which are quoted subject to confirmation will not be considered.

15 ALTERATIONS MADE BY THE RESPONDENT TO BID PRICES

All alterations made by the Respondent to its Bid price(s) prior to the submission of its Bid Documents must be done by deleting the incorrect figures and words where required and by inserting the correct figures and words against the items concerned. All such alterations must be initialled by the person who signs the Bid Documents. Failure to observe this requirement may result in the particular item(s) concerned being excluded in the matter of the award of the business.

16 EXCHANGE AND REMITTANCE

- 16.1 The Respondent should note that where the whole or a portion of the contract or order value is to be remitted overseas, Transnet shall, if requested to do so by the Supplier/Service Provider, effect payment overseas directly to the foreign principal or manufacturer of such percentage of the contract or order value as may be stipulated by the Respondent in its Bid Documents.
- 16.2 It is Transnet's preference to enter into Rand-based agreements. Transnet would request, therefore, that the Respondent give favourable consideration to obtaining forward exchange cover on the foreign currency portion of the Agreement at a cost that is acceptable to Transnet to protect itself against any currency rate fluctuation risks for the duration of any resulting contract or order.
- 16.3 The Respondent who desires to avail itself of the aforementioned facility must at the time of bidding furnish the information called for in the Exchange and Remittance section of the Bid Documents and also furnish full details of the principals or manufacturer to whom payment is to be made.
- 16.4 The South African Reserve Bank's approval is required before any foreign currency payments can be made to or on behalf of Respondents.
- 16.5 Transnet will not recognise any claim for adjustment of the order and/or contract price if the increase in price arises after the date on which the Goods/Services were to be delivered, as set out in the order and/or contract, or any subsequent agreement between the parties.

- 16.6 Transnet reserves the right to request a pro-forma invoice/tax invoice in order to ensure compliance with the contract and Value-Added Tax Act no. 89 of 1991 [VAT Act].

17 ACCEPTANCE OF BID

- 17.1 Upon the acceptance of a Bid by Transnet, the parties shall be bound by these General Bid Conditions and any contractual terms and/or any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.
- 17.2 Where the Respondent has been informed by Transnet of the acceptance of its Bid, an email communication that has been successfully sent to the Respondent shall be regarded as proof of delivery to the Respondent 1 day after the date of submission.

18 NOTICE TO UNSUCCESSFUL RESPONDENTS

- 18.1 Unsuccessful Respondents shall be advised in writing that their Bids have not been accepted as soon as possible after the closing date of the Bid. On award of business to the successful Respondent all unsuccessful Respondents must be informed of the name of the successful Respondent and of the reason as to why their Bids had been unsuccessful.

19 TERMS AND CONDITIONS OF CONTRACT

- 19.1 The Supplier/Service Provider shall adhere to the Terms and Conditions of Contract issued with the Bid Documents, together with any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.
- 19.2 Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer amendments/ alternatives by written submission on a company letterhead. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed amendments /alternative(s) are acceptable or otherwise, as the case may be. Respondents will be afforded an opportunity to withdraw an unacceptable deviation, failing which the respondent will be disqualified.

20 CONTRACT DOCUMENTS

- 20.1 The contract documents will comprise these General Bid Conditions, the Terms and Conditions of Contract and any schedule of "Special Conditions" which form part of the Bid Documents.
- 20.2 The abovementioned documents together with the Respondent's Bid response will constitute the contract between the parties upon receipt by the Respondent of Transnet's letter of acceptance / intent, subject to all additional amendments and/or special conditions thereto as agreed to by the parties.
- 20.3 Should Transnet inform the Respondent that a formal contract will be signed, the abovementioned documents together with the Respondent's Bid response [and, if any, its covering letter and any subsequent exchange of correspondence] as well as Transnet's Letter of Acceptance/Intent, shall constitute a binding contract until the final contract is signed.

21 LAW GOVERNING CONTRACT

The law of the Republic of South Africa shall govern the contract created by the acceptance of a Bid. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent in its Bid 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. A foreign Respondent shall, therefore, state in its Bid the name of its authorised representative in the Republic of South Africa who is empowered to sign any contract which may be entered into in the event of its Bid being accepted and to act on its behalf in all matters relating to the contract.

22 IDENTIFICATION

If the Respondent is a company, the full names of the directors shall be stated in the Bid. If the Respondent is a close corporation, the full names of the members shall be stated in the Bid. If the Respondent is a partnership or an individual trading under a trade name, the full names of the partners or of such individual, as the case may be, shall be furnished.

23 RESPONDENT'S SAMPLES

- 23.1 If samples are required from Respondents, such samples shall be suitably marked with the Respondent's name and address, the Bid number and the Bid item number and must be despatched in time to reach the addressee as stipulated in the Bid Documents on or before the closing date of the Bid. Failure to submit samples by the due date may result in the rejection of a Bid.
- 23.2 Transnet reserves the right to retain samples furnished by Respondents in compliance with Bid conditions.
- 23.3 Payment will not be made for a successful Respondent's samples that may be retained by Transnet for the purpose of checking the quality and workmanship of Goods/Services delivered in execution of a contract.
- 23.4 If Transnet does not wish to retain unsuccessful Respondents' samples and the Respondents require their return, such samples may be collected by the Respondents at their own risk and cost.

24 SECURITIES

- 24.1 The successful Respondent, when called upon to do so, shall provide security to the satisfaction of Transnet for the due fulfilment of a contract or order. Such security shall be in the form of a Deed of Suretyship [Deed of Suretyship] furnished by an approved bank, building society, insurance or guarantee corporation carrying on business in South Africa.
- 24.2 The security may be applied in whole or part at the discretion of Transnet to make good any loss or damage which Transnet may incur in consequence of a breach of the contract or any part thereof.
- 24.3 Such security, if required, shall be an amount which will be stipulated in the Bid Documents.
- 24.4 For the purpose of clause 24.124.1 above, Transnet will supply a Deed of Suretyship form to the successful Respondent for completion and no guarantee in any other form will be accepted. A copy of such form will be supplied to Respondents on request. For this purpose a Deed of Suretyship form will be provided which shall be completed and returned to Transnet or a designated official by the successful Respondent within 30 [thirty] calendar days from the date of the letter of acceptance. No payment will be made until the form, duly completed, is delivered to Transnet. Failure to return the Deed of Suretyship within the prescribed time shall, save where prior extension has been granted, entitle Transnet without notice to the Supplier/Service Provider to cancel the contract with immediate effect.
- 24.5 Additional costs incurred by Transnet necessitated by reason of default on the part of the Supplier/Service Provider in relation to the conditions of this clause 24 will be for the account of the Supplier/Service Provider.

25 PRICE AND DELIVERY BASIS FOR GOODS

- 25.1 Unless otherwise specified in the Bid Documents, the prices quoted for Goods must be on a Delivered Duty Paid [latest ICC Incoterms] price basis in accordance with the terms and at the delivery point or points specified in Transnet's Bid Documents. Bids for supply on any other basis of delivery are liable to disqualification. The lead time for delivery stated by the Respondent must be inclusive of all non-working days or holidays, and of periods occupied in stocktaking or in effecting repairs to or overhauling plant, which would ordinarily occur within the delivery period given by the Respondent.
- 25.2 Respondents must furnish their Bid prices in the Price Schedule of the Bid Documents on the following basis:
- a) Local Supplies - Prices for Goods to be manufactured, produced or assembled in the Republic of South Africa, or imported supplies held in South Africa, to be quoted on a Delivered RSA named destination basis.
 - b) Imported Supplies - Prices for Goods to be imported from all sources to be quoted on a Delivered Duty Paid [latest ICC Incoterms] basis, to end destination in South Africa, unless otherwise specified in the Bid Price Schedule.

26 EXPORT LICENCE

The award of a Bid for Goods to be imported may be subject to the issue of an export licence in the country of origin or supply. If required, the Supplier/Service Provider's manufacturer or forwarding agent shall be required to apply for such licence.

27 QUALITY OF MATERIAL

Unless otherwise stipulated, the Goods offered shall be NEW i.e. in unused condition, neither second-hand nor reconditioned.

28 DELETION OF ITEMS EXCLUDED FROM BID

The Respondent must delete items for which it has not tendered or for which the price has been included elsewhere in its Bid.

29 VALUE-ADDED TAX

- 29.1 In respect of local supplies, i.e. Goods to be manufactured, produced or assembled in the Republic of South Africa, or imported supplies held or already in transit to South Africa, the prices quoted by the Respondent are to be inclusive of VAT which must be shown separately at the standard rate on the Tax Invoice.
- 29.2 In respect of foreign Services rendered:
- a) the invoicing by a South African Service Provider on behalf of its foreign principal rendering such Service represents a Service rendered by the principal; and
 - b) the Service Provider's Tax Invoice(s) for the local portion only [i.e. the "commission" for the Services rendered locally] must show the VAT separately.

30 IMPORTANT NOTICE TO RESPONDENTS REGARDING PAYMENT**30.1 Method of Payment**

- a) The attention of the Respondent is directed to the Terms and Conditions of Contract which set out the conditions of payment on which Bid price(s) shall be based.

- b) However, in addition to the foregoing the Respondent is invited to submit offers based on alternative methods of payment and/or financing proposals.
- c) The Respondent is required to give full particulars of the terms that will be applicable to its alternative offer(s) and the financial merits thereof will be evaluated and taken into consideration when the Bid is adjudicated.
- d) The Respondent must, therefore, in the first instance, tender strictly in accordance with clause 30.1 (a) above. Failure to comply with clause 30.1 (a) above may preclude a Bid from further consideration.

NOTE: The successful Respondent [the **Supplier/Service Provider**] shall, where applicable, be required to furnish a guarantee covering any advance payments.

30.2 Conditional Discount

Respondents offering prices which are subject to a conditional discount applicable for payment within a specific period are to note that the conditional period will be calculated as from the date of receipt by Transnet of the Supplier/Service Provider's month-end statement reflecting the relevant Tax Invoice(s) for payment purposes, provided the conditions of the order or contract have been fulfilled and the Tax Invoice is correct in all respects as referred to in the contract or order. Incomplete and/or incorrect Tax Invoices shall be returned and the conditional period will be recalculated from the date of receipt of the correct documentation.

31 CONTRACT QUANTITIES AND DELIVERY REQUIREMENTS

31.1 Contract Quantities

- a) It must be clearly understood that although Transnet does not bind itself to purchase a definitive quantity under any contract which may be entered into pursuant to this Bid, the successful Respondent nevertheless undertakes to supply against the contract such quantities as may be ordered against the contract, which orders are posted or delivered by hand or transmitted electronically on or before the expiry date of such contract.
- b) It is furthermore a condition that Transnet will not accept liability for any material/stocks specially ordered or carried by the Respondent with a view to meeting the requirements under any such contract.
- c) The estimated planned quantities likely to be ordered by Transnet per annum are furnished in relevant section of the Bid Documents. For avoidance of doubt the estimated quantities are estimates and Transnet reserves the right to order only those quantities sufficient for its operational requirements.

31.2 Delivery Period

- a) **Period Contracts and Fixed Quantity Requirements**
It will be a condition of any resulting contract/order that the delivery period embodied therein will be governed by the provisions of the Terms and Conditions of Contract.
- b) **Progress Reports**
The Supplier/Service Provider may be required to submit periodical progress reports with regard to the delivery of the Goods/Services.
- c) **Emergency Demands as and when required**

If, due to unforeseen circumstances, supplies of the Goods/Services covered by the Bid are required at short notice for immediate delivery, the Supplier/Service Provider will be given first right of refusal for such business. If it is unable to meet the desired critical delivery period, Transnet reserves the right to purchase such supplies as may be required to meet the emergency outside the contract if immediate delivery can be offered from any other source. The *Total or Partial Failure to Perform the Scope of Supply* section in the Terms and Conditions of Contract will not be applicable in these circumstances.

32 PLANS, DRAWINGS, DIAGRAMS, SPECIFICATIONS AND DOCUMENTS

32.1 Copyright

Copyright in plans, drawings, diagrams, specifications and documents compiled by the Supplier/Service Provider for the purpose of contract work shall be governed by the Intellectual Property Rights section in the Terms and Conditions of Contract.

32.2 Drawings and specifications

In addition to what may be stated in any Bid Document, the Respondent should note that, unless notified to the contrary by Transnet or a designated official by means of an official amendment to the Bid Documents, it is required to tender for Goods/Services strictly in accordance with the drawings and/or specifications supplied by Transnet, notwithstanding that it may be aware that alterations or amendments to such drawings or specifications are contemplated by Transnet.

32.3 Respondent's drawings

Drawings required to be submitted by the Respondent must be furnished before the closing time and date of the Bid. The non-receipt of such drawings by the appointed time may disqualify the Bid.

32.4 Foreign specifications

The Respondent quoting for Goods/Services in accordance with foreign specifications, other than British and American standards, is to submit translated copies of such specifications with the Bid. In the event of any departures or variations between the foreign specification(s) quoted in the Bid Documents, full details regarding such departures or variations must be furnished by the Respondent in a covering letter attached to the Bid. Non-compliance with this condition may result in disqualification.

33 BIDS BY OR ON BEHALF OF FOREIGN RESPONDENTS

33.1 Bids submitted by foreign principals may be forwarded directly by the principals or by its South African representative or agent to the designated official of Transnet according to whichever officer is specified in the Bid Documents.

33.2 In the case of a representative or agent, written proof must be submitted to the effect that such representative or agent has been duly authorised to act in that capacity by the principal. Failure to submit such authorisation by the representative or agent shall disqualify the Bid.

33.3 When legally authorised to prepare and submit Bids on behalf of their principals not domiciled in the Republic of South Africa, representatives or agents must compile the Bids in the names of such principals and sign them on behalf of the latter.

33.4 South African representatives or agents of a successful foreign Respondent must when so required enter into a formal contract in the name of their principals and must sign such contract on behalf of the latter. In every such case a legal Power of Attorney from their principals must be furnished to

Transnet by the South African representative or agents authorising them to enter into and sign such contract.

- a) Such Power of Attorney must comply with Rule 63 (Authentication of documents executed outside the Republic for use within the Republic) of the Uniform Rules of Court: Rules regulating the conduct of the proceedings of the several provincial and local divisions of the Supreme Court of South Africa.
- b) The Power of Attorney must be signed by the principal under the same title as used in the Bid Documents.
- c) If a Power of Attorney held by the South African representative or agent includes matters of a general nature besides provision for the entering into and signing of a contract with Transnet, a certified copy thereof should be furnished.
- d) The Power of Attorney must authorise the South African representative or agent to choose the *domicilium citandi et executandi*.

33.5 If payment is to be made in South Africa, the foreign Supplier/Service Provider [i.e. the principal, or its South African agent or representative], must notify Transnet in writing whether, for payment by electronic funds transfer [EFT]:

- a) funds are to be transferred to the credit of the foreign Supplier/Service Provider's account at a bank in South Africa, in which case the name and branch of such bank shall be furnished; or
- b) funds are to be transferred to the credit of its South African agent or representative, in which case the name and branch of such bank shall be furnished.

33.6 The attention of the Respondent is directed to clause 24 above [Securities] regarding the provision of security for the fulfilment of contracts and orders and the manner and form in which such security is to be furnished.

34 DATABASE OF RESTRICTED SUPPLIERS

The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Bid shall be awarded to a Bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a bidder has been restricted with National Treasury by another government institution.

35 CONFLICT WITH ISSUED RFX DOCUMENT

35.1 Should a conflict arise between these General Bid Conditions and the issued RFX document, the conditions stated in the RFX document shall prevail.

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Annexure H ~ MP School uniforms

City/Town	Name of the School	Number of learners	Uniform requirements for girls		
LIMPOPO			Uniform requirements for girls		
			Item	Colour	
Dwarsriver	Mamphoku		Skirt/Tunic	Black	S;M
			Socks	Black and gold	S;
			Blazer	black	S;M
			Shoes	Black	3;
			Tracksuit	black with gold stripes	S;M
			Shirt/T-Shirt	gold shirt	S;M
			Tie	Black and gold	
			Jersey /Pullover	Black and gold	S;M
Mogalakwena	Mafasa High School		Skirt/Tunic	Navy blue skirt	S;M
			Socks	blue and white run ups	S;
			Blazer	n/a	S;
			Shoes	black	3;
			Tracksuit	Navy blue with red and white emblem	S;
			Shirt/T-Shirt	white and sky blue	S;
			Tie	Navy blue with white stripes	
			Jersey /Pullover	Navy blue and white (long jersey)	S;
Phalaborwa	Majeje High School	2	Badge		
			Skirt/Tunic	White	S;
			Socks	white	S;
			Blazer	Royal/ Navy Blue	S;
			Shoes	Black	
			Tracksuit		S;
			Shirt/T-Shirt	Royal Blue	S;
			Tie	Royal Blue with white stripes	
			Jersey /Pullover	Royal Blue with white stripes on the collar, wrists and waist	S;
			Badge	Emblem	

LIMPOPO			Uniform requirements for girls		
			Item	Colour	
Polokwane, Ga-Mothiba	Ramothope High School	7	Skirt/Tunic	Blue	S;M
			Socks	Yellow	S; M
			Blazer	Blue	S;M
			Shoes	Black	
			Tracksuit	Blue	S;M
			Shirt/T-Shirt	White	S;M
			Tie		
			Jersey /Pullover	Blue	S;M
			Badge	Emblem	
Polokwane, Mankweng	Makgongoana High School	2	Skirt/Tunic	Blue	S;M
			Socks	blue with White Stripe	S;
			Blazer	Blue	S;M
			Shoes	Black	
			Tracksuit	Blue with white sleeves	S;M
			Shirt/T-Shirt	White	S;M
			Tie	Blue with emblem	
			Jersey /Pullover	blue with White Stripe	S;
			Badge	Emblem	
Phalabokwa, Lulekani	Nkateko high School	10	Skirt/Tunic	Navy	S;
			Socks	navy with powder blue stripe	S;
			Blazer	Navy	S;
			Shoes	Black	
			Tracksuit	Navy	S;
			Shirt/T-Shirt	Powder blue	S;
			Tie	Navy with powder blue stripe	
			Jersey /Pullover	Navy with powder blue stripe	S;
			Badge	Emblem	
Polokwane, Madinga	Morutwa Secondary School	1	Skirt/Tunic	Power blue tunic	S
			Socks	Navy & powder blue stripe	S
			Blazer	Navy	S
			Shoes	Black	B
			Tracksuit	Navy	S
			Shirt/T-Shirt	powder blue	S
			Tie	navy & powder blue	

LIMPOPO			Uniform requirements for girls		
			Item	Colour	
			Jersey /Pullover	blue with powder blue stripe and emblem	S;M
			Badge	emblem	
Polokwane, Mankweng	ST Bedes High School		Skirt/Tunic	Navy Blue	S;M
			Socks	White	S;M
			Blazer	Navy Blue	S;M
			Shoes	Black	
			Tracksuit		S;M
			Shirt/T-Shirt	Light Blue	S;M
			Tie	Navy Blue	
			Jersey /Pullover	Navy/Black	S;M
			Badge		
Phalaborwa	Sebalama kgolo High School		Skirt/Tunic	Checked Skirt red and white	S;M
			Socks	Red and white	S;M
			Blazer	Red	S;M
			Shoes		
			Tracksuit	Red and white	S;M
			Shirt/T-Shirt	White	S;M
			Tie	Red	
			Jersey /Pullover	Red and white	S;M
			Badge		

Annexure H ~ MP School Uniforms

City/Town	Name of the School	Number of learners	Uniform requirements for	
MPUMALANGA			Item	Colour
Acornhoek	Lekete Secondary School	7	Skirt/Tunic	Green
			Socks	White
			Blazer	Bottle Green
			Shoes	Black
			Tracksuit	Bottle Green
			Shirt/T-Shirt	White
			Tie	Bottle Green with white stripes
			Jersey /Pullover	Bottle Green with white stripes
			Badge	Emblem
Acornhoek	Lethipele Secondary School	7	Skirt/Tunic	Maroon Skirt
			Socks	Maroon with green stripe
			Blazer	Maroon
			Shoes	Black
			Tracksuit	Maroon with green stripes
			Shirt/T-Shirt	Yellow
			Tie	Maroon with green stripe
			Jersey /Pullover	Maroon with Green Stripes
			Badge	Emblem
Hazyview	Dumisani Secondary School	2	Skirt/Tunic	Royal Blue
			Socks	White
			Blazer	Royal Blue
			Shoes	Black
			Tracksuit	Royal Blue with white strip
			Shirt/T-Shirt	White
			Tie	Royal Blue with white strip

MPUMALANGA			Uniform requirements	
			Item	Colour
			Jersey /Pullover	Royal Blue with strip
			Badge	Emblem
Hazyview	Madzuma High School	8	Skirt/Tunic	Maroon check s with blocks
			Socks	White
			Blazer	Royal Blue
			Shoes	Black
			Tracksuit	Royal Blue
			Shirt/T-Shirt	White golf Tshir
			Tie	Maroon with w stripes
			Jersey /Pullover	Maroon with w stripes
			Badge	Emblem
Dundonald	Siyabonga Secondary School	17	Skirt/Tunic	Grey
			Socks	Plain Whit
			Blazer	Black
			Shoes	Black
			Tracksuit	Grey with white on the whrists
			Shirt/T-Shirt	White
			Tie	To confirm
			Jersey /Pullover	Grey with white
			Badge	White
Lothair	Ubuhle Bolwazi High School	2	Skirt/Tunic	Navy Blue
			Socks	Navy Blue with sky blue stripe
			Blazer	Navy Blue with sky blue stripe Whrist , neck
			Shoes	Black
			Tracksuit	Navy Blue
			Shirt/T-Shirt	Powder, baby
			Tie	Navy with pov baby blue

MPUMALANGA			Uniform requirements	
			Item	Colour
			Jersey /Pullover	Navy Blue with v sky blue stripe o Whrist , neck
			Badge	Powder, baby B White
Ermelo	Cebisa Secondary	17	Skirt/Tunic	Red
			Socks	Black and Red
			Blazer	Black and Red emblem
			Shoes	
			Tracksuit	Red and Black
			Shirt/T-Shirt	White
			Tie	Black and Red
			Jersey /Pullover	Black and Red s on the whrists a neck
			Badge	
Redhill	Chief SW Nhlapho High School	7	Skirt/Tunic	Emerald green
			Socks	Navy with eme green stripes
			Blazer	Navy with eme green and white
			Shoes	Black
			Tracksuit	Navy and White emerald green
			Shirt/T-Shirt	White
			Tie	Navy and White emerald green
			Jersey /Pullover	Navy and White emerald green on wrist, waite neck
			Badge	Emerald green
			Skirt/Tunic	Navy Blue
			Socks	Navy Blue with sky blue stripe

MPUMALANGA			Uniform requirements	
			Item	Colour
Ermelo	Simtofile Secondary School	4	Blazer	Navy Blue with v sky blue stripe o Whrist , neck
			Shoes	Black
			Tracksuit	Navy Blue
			Shirt/T-Shirt	Powder, baby B
			Tie	Navy with powd baby blue
			Jersey /Pullover	Navy Blue with sky blue stripe c Whrist , neck
			Badge	Powder, baby B White
Ermelo	Mpuluzi FET School	2	Skirt/Tunic	Yellow
			Socks	Navy Blue with stripes
			Blazer	Navy Blue with stripe
			Shoes	Black
			Tracksuit	Navy Blue and
			Shirt/T-Shirt	Yellow
			Tie	Navy Blue with stripes
			Jersey /Pullover	Navy Blue with stripes on the v and neck
Acornhoek	German's Chiloane Secondary School	3	Badge	Yellow
			Skirt/Tunic	Royal Blue
			Socks	White
			Blazer	Royal Blue
			Shoes	Black
			Tracksuit	Royal Blue
			Shirt/T-Shirt	White
			Tie	Royal Blue wit stripes
			Jersey /Pullover	Royal Blue wit stripes
			Badge	Emblem
			Skirt/Tunic	Yellow
			Socks	White

MPUMALANGA			Uniform requirements	
			Item	Colour
Ermelo	Ithafa MSTA School	2	Blazer	Black with Yellow Stripes
			Shoes	Black
			Tracksuit	Black with Yellow Stripes
			Shirt/T-Shirt	White
			Tie	Black & Yellow
			Jersey /Pullover	Black with Yellow Stripes
			Badge	Black with Yellow Stripes
Davel	Kwadela Secondary School	10	Skirt/Tunic	Dark Brown
			Socks	Dark Brown with white stripe
			Blazer	Dark Brown
			Shoes	Black
			Tracksuit	Dark Brown with white stripe
			Shirt/T-Shirt	White
			Tie	Dark Brown with white stripe
			Jersey /Pullover	Jersey Dark Brown with white stripe Pullover White Dark brown stripe the neck and the shoulders
			Badge	Brown & White

Total

Annexure C ~ North West School uniforms

City/Town	Name of the School	No of Learners	Uniform requirements for girls		
NORTH WEST			Uniform requirements for girls		
			Item	Colour	
Zeerust	Ngowane High School	2	Skirt/Tunic	Navy Blue	S;M
			Socks	Navy Blue	S; M
			Blazer	Navy Blue with white stripes	S;M
			Shoes	Black	
			Tracksuit	Navy Blue with white stripes	S;M
			Shirt/T-Shirt	Golf T-shirt navy & white with check on the collar	S;M
			Tie	Navy Blue with white stripes	
			Jersey /Pullover	Navy Blue with white stripes	S;M
			Badge	Eblem of school	
Zeerust	Motsaalore Secondary School	3	Skirt/Tunic	Red	S;M
			Socks	Red with white stripes	S;
			Blazer	Red with emblem	S;M
			Shoes	Black	
			Tracksuit	Red with white on the sleeves	S;
			Shirt/T-Shirt	White with check red and whie on the collar	S;
			Tie	white & red check	

NORTH WEST			Uniform requirements for		
			Item	Colour	
			Jersey /Pullover	Red with white on the neckline	S;M
			Badge		
Mahikeng	ST Mary's Secondary School	7	Skirt/Tunic	Grey	S;M
			Socks	White	S; M
			Blazer	Navy Blue with gold stripes	S;M
			Shoes	Black	
			Tracksuit	None	S;M
			Shirt/T-Shirt	White with navy blue stripes	S;M
			Tie	Navy Blue	
			Jersey /Pullover	Navy Blue with gold stripes	S;M
			Badge	Emblem	
Rustenburg	Tlhabane Technical & Commercial High School	19	Skirt/Tunic	Green	S;M
			Socks	White	S; M
			Blazer	Green with yellow ribbing	S;M
			Shoes	Black	
			Tracksuit	Bottle green with white & yellow stripe	S;M
			Shirt/T-Shirt	Golf shirt white & Green	S;M
			Tie	Bottle green with emblem	
			Jersey /Pullover	Yellow with brown stripe Green with white stripe	S;M
			Badge	Green yellow white emblem	
Mahikeng	Kgosishone Secondary School	1	Skirt/Tunic	blue	S;M
			Socks	White	S;M
			Blazer	Blue	S;M
			Shoes	Black	
			Tracksuit	Flue	S;M

NORTH WEST			Uniform requirements for		
			Item	Colour	
Mahikeng	Kgosiho Secondary School	1	Shirt/T-Shirt	White	S;M
			Tie	Blue	
			Jersey /Pullover	blue	S;M
			Badge	Emblem	
Zeerust	Ramotshere High School	1	Skirt/Tunic	Navy	S
			Socks	Navy with Yellow Stripe	
			Blazer	Navy or drymack	S
			Shoes	Black	
			Tracksuit	Navy	S
			Shirt/T-Shirt	Yellow	S
			Tie	Navy with Yellow Stripe	
			Jersey /Pullover	Navy with Yellow Stripe	S
			Badge	Emblem	
Coligny	Bethel High School	1	Skirt/Tunic	Check blue and white with a red collar on the tunic	S;M
			Socks	White/ Blue	S;M
			Blazer		S;M
			Shoes	Black	
			Tracksuit	Red	S;M
			Shirt/T-Shirt	TBC	S;M
			Tie	Red with emblem of the school	
			Jersey /Pullover	Red	S;M
			Badge	Emblem	
Mahikeng	Letsatsing Science Secondary School	3	Skirt/Tunic	Navy	S;M
			Socks	White	S;
			Blazer	Navy & Powder Blue	S;M
			Shoes	black	
			Tracksuit	Navy & Power blue	S;M
			Shirt/T-Shirt	Powder blue	S;
			Tie	Navy & Power blue stripe Nav	
			Jersey /Pullover	Navy & Powder Blue	S;
			Badge		

NORTH WEST			Uniform requirements for		
			Item	Colour	
Mahikeng	Rebonilwe Secondary School	6	Skirt/Tunic	Navy	S;M
			Socks	Navy with Yellow Stripe	S; M
			Blazer	Navy or drymack	S;M
			Shoes	Black	
			Tracksuit	Navy	S;M
			Shirt/T-Shirt	Yellow	S;M
			Tie	Navy with Yellow Stripe	
			Jersey /Pullover	Navy with Yellow Stripe	S;M
Total		43			