

**RT57-2026**

**DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTORCYCLES,  
TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR A PERIOD OF 36**

## **BRIEFING SESSION**

PRESENTED BY:

**SITHEMBISO MAHLALELA**

*TRANSVERSAL CONTRACTING*

**Date: 4 MAY 2026**



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# Agenda

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

# BID TIMELINES

<b>BID ACTIVITY</b>	<b>DUE DATE</b>
<b>Advertisement in E-tenders website and National Treasury Website</b>	<b>23 APRIL 2026</b>
<b>Non-Compulsory briefing session</b>	<b>4 MAY 2026</b>
<b>Bid Closing Date</b>	<b>29 MAY 2026</b>
<b>Notice to bidders</b>	<b>Bidders are required to visit the e-tenders website and the National Treasury website regularly in order to check updates regarding the RT57-2026 bid.</b>
<b>Questions relating to Bid</b>	<b>Questions will be taken after the presentation and any additional questions should be in line with the Special conditions clause 7.5 Any enquiries beyond the closing date will not be considered.</b>

## Background

- ❑ RT57-2026: Supply and Delivery of Sedan, Light And Heavy Commercial Vehicles, Busses, Motorcycles, Agricultural Tractors, Construction Plant And Equipment to the State for a period of 36 Months
- ❑ **Participants to the contract:**  
As per the Special Conditions of the contract.
- ❑ **Objectives of the contract:** To arrange the appointment of contractors for the Supply and Delivery of Sedan, Light And Heavy Commercial Vehicles, Busses, Motorcycles, Agricultural Tractors, Construction Plant And Equipment to the State for a period of 36 Months

# Evaluation Criteria

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

## PHASE 1: MANDATORY REQUIREMENTS :

- The pricing schedule (see Annexure A) provided in this bid forms an integral part of the bid document, and bidders must ensure that it is completed in full without changing the structure thereof.
- Bidders are required to complete a mandatory Pricing Schedule Annexure A as a response to how much the items offered will be charged. Failure to submit the Annexure A Pricing Schedule will invalidate the bid response.
- The pricing for this bid is required to be on a national level.
- A bidder is required to submit a single pricing schedule. Submission of more than one pricing schedule will result in the bid being disqualified.
- Prices must be all-inclusive, this includes VAT and any other related costs that may influence the price. No additional costs will be considered post-award.
- The Pricing Schedule (Annexure A) must be submitted online on the etender portal in an XLSX Excel format.
- NB: BIDDERS ARE ADVISED TO READ THE SPECIAL CONDITIONS OF CONTRACT IN IT'S ENTIRETY.**

# Evaluation Criteria

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

## PHASE 2: ADMINISTRATION AND LEGISLATION REQUIREMENTS EVALUATION

- Bidders must submit the following documents listed below to comply with the policy to guide uniformity in procurement reform processes.
- SBD 1 – Invitation form to bid.
- Proof of Authority –This is proof that the company representative has been given authority by the company to sign bid documents on their behalf as required on SBD 1.
- SBD 4 – Bidders Disclosure
- SBD 5 NIPP - National Industrial Participation Programme
- SBD 6.1 - Preference points claim form.
- SBD 6.2 - Certificate of local production/content
- Annexure C: Local content declaration summary schedule
- TCD 13 and 13.1 - Authorization Declaration - All bidders are required to complete the “Authorisation Declaration” (TCD 13 and TCD 13.1) for all relevant services in full, sign it, and submit it together with the bid response at the closing date and time of the bid invitation.
- (Please refer to the Special conditions of contract for more details)**

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

# Evaluation Criteria

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

## PHASE 3: TECHNICAL SPECIFICATION REQUIREMENTS

- ❑ During this phase bidders' responses will be evaluated based on technical requirements. Only the bidders who have complied with Phases 1 and 2 will be evaluated in Phase 3. Non-compliance to the applicable requirements below will result in disqualification of the bid.
- ❑ Authorization declaration (Letter of undertaking) **(Please refer to the Special conditions of contract for more details)**
- ❑ Technical Compliance of Individual Line Items as per the technical information supplied by the bidders as part of the Pricing Schedule **(Please refer to the Special conditions of contract for more details)**

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

# Evaluation Criteria

## PHASE 4: PRICE AND SPECIFIC GOALS

### Preference Point System

Only the bidders who have complied with all phases will be evaluated in Phase 4.

Prices quoted must be furnished based on “delivered to State facility” country-wide, inclusive of VAT. No additional costs will be considered post-award.

Pricing Schedule (Annexure A) must be submitted online in an XLSX Excel format.

The State will not pay any amounts to the appointed Contractor that are not reflected on the Annexure A: Pricing Schedule at the time of bid submission.

Prices submitted for this bid must be entered in the fields provided on the pricing schedules included with the bid.

Pricing structures that do not comply with this requirement will result in the bid being invalid.

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

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

## PHASE 4: PRICE AND SPECIFIC GOALS

### Points Scored for Specific Goals

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

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

Where,

PSSG = Points scored for specific goals

MPA = Maximum points allocated for a specific goal

POE = Percentage of equity ownership by an HDI

## PHASE 4: PRICE AND SPECIFIC GOALS

SPECIFIC GOALS	POINTS ALLOCATED OUT OF 10
i) Who, due to the apartheid policy that had been in place, had no franchise in national elections before the introduction of the Constitution of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No 200 of 1993) (the Interim Constitution); and/or  ii) Who is born after the introduction of the Constitution of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No 200 of 1993) (the Interim Constitution), but who, due to the apartheid policy that had been in place, would not have had a franchise in the national elections; and/or	5
Local Manufacturing	5
<b>TOTAL POINTS</b>	<b>10</b>

# Pricing Structure

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

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

# Scope of Work

- The detailed scope of work for the bid, which is for Supply and Delivery of Sedan, Light and Heavy Commercial Vehicles, Busses, Motorcycles, Agricultural Tractors, Construction Plant and Equipment to the State as listed in **Annexure A**.

#	CATEGORY #	CATEGORY DESCRIPTION	# ITEM IN THE CATEGORY
1.	RT57-00	Hybrid and Electrical	45
2.	RT57-01	Sedan/Hatch	31
3.	RT57-02	Light Commercial Vehicle (LCV)	47
4.	RT57-03	Heavy Commercial Vehicles (Trucks)	66
5.	RT57-04	Multi-Purpose Vehicle / Sport Utility Vehicle (MPV/SUV)	17
6.	RT57-05	Busses	30
7.	RT57-06	Panel Van	19
8.	RT57-07	Motorcycle	23
9.	RT57-08	Armoured Vehicles	3
10.	RT57-09	Construction Plant, Equipment and Agricultural Tractors	38
<b>TOTAL NUMBER OF ITEMS IN THE BID</b>			<b>319</b>

# Bid submission and format

## Online Bid Submission Requirements

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

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

## Submission Format:

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

## Support & Guidance:

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

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

# DEMONSTRATION

ETENDER

STANDARD BID DOCUMENTS

TECHNICAL SPECIFICATION

PRICING SCHEDULE

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

