

## **TRANSNET CORPORATE CENTRE**

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**]

[Registration No. 1990/000900/30]

## **REQUEST FOR PROPOSAL [RFP] [GOODS]**

**FOR THE SUPPLY AND DELIVERY OF HEALTH CLINIC CONSUMABLES FOR THE PHELOPHEPHA HEALTH CARE TRAINS I AND II "ON AN AS WHEN AND REQUIRED BASIS" FOR A PERIOD OF THREE (3) YEARS.**

<b>RFP NUMBER</b>	<b>TCC/2026/05/0002/114435/RFP</b>
<b>ISSUE DATE:</b>	<b>18 June 2026</b>
<b>CLOSING DATE:</b>	<b>10 July 2026</b>
<b>CLOSING TIME:</b>	<b>17h00 PM</b>
<b>BID VALIDITY PERIOD:</b>	<b>180 Business Days from Closing Date</b>

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

## SCHEDULE OF BID DOCUMENTS

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ANNEXURE B TRANSNET'S GENERAL BID CONDITIONS

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ANNEXURE D NON-DISCLOSURE AGREEMENT

ANNEXURE B, C, D AND E LOCAL CONTENT AND LOCAL PRODUCTION

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

**FOR THE SUPPLY AND DELIVERY OF HEALTH CLINIC CONSUMABLES FOR THE PHELOPHEPHA HEALTH CARE TRAINS I AND II "ON AN AS WHEN AND REQUIRED BASIS" FOR A PERIOD OF THREE (3) YEARS.**

**SECTION 1: SBD1 FORM**

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET CORPORATE CENTRE, A DIVISION TRANSNET SOC LTD</b>							
BID NUMBER:	TCC/2026/05/0002/114435/RFP	ISSUE DATE:	18 June 2026	CLOSING DATE:	10 July 2026	CLOSING TIME:	17h00 PM
DESCRIPTION	<b>FOR THE SUPPLY AND DELIVERY OF HEALTH CLINIC CONSUMABLES FOR THE PHELOPHEPHA HEALTH CARE TRAINS I AND II "ON AN AS WHEN AND REQUIRED BASIS" FOR A PERIOD OF THREE (3) YEARS.</b>						
<b>BID RESPONSE DOCUMENTS SUBMISSION INSTRUCTIONS</b>							
<b>RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER SELECTED (please refer to section 2, paragraph 3 for a detailed process on how to upload submissions):</b> <a href="https://transnetetenders.azurewebsites.net">https://transnetetenders.azurewebsites.net</a>							
<b>BIDDING PROCEDURE / TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>							
CONTACT PERSON	Matlala Mabetlela						
TELEPHONE NUMBER	011 308 1284						
FACSIMILE NUMBER	N/A						
E-MAIL ADDRESS	<a href="mailto:Matlala.Mabetlela@transnet.net">Matlala.Mabetlela@transnet.net</a>						
<b>SUPPLIER INFORMATION</b>							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
IT IS A CONDITION OF THIS BID THAT THE TAX MATTERS OF THE SUCCESSFUL RESPONDENTS BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH SOUTH AFRICAN REVENUE SERVICE (SARS) TO MEET THE RESPONDENTS TAX OBLIGATIONS.							
	TCP PIN		OR	CSD NO			
SUPPLIER COMPLIANCE STATUS	<input type="checkbox"/> Yes  <input type="checkbox"/> No		OR	<b>BBEEE STATUS LEVEL SWORN AFFIDAVIT</b>			
If Yes, Who was the Certificate issued by?							
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)					
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)					
	<input type="checkbox"/>	A REGISTERED AUDITOR					

Respondent's Signature

Date & Company Stamp



TICK BOX		NAME:	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]</b>			
1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER QUESTIONNAIRE BELOW]
Signature of the Bidder	.....	Date:	.....

<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p><b>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.</b></p>	

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. TAX COMPLIANCE REQUIREMENTS</b>
<p>1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a>.</p> <p>1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>1.7 RESPONDENTS ARE REQUIRED TO SELF-REGISTER ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE (CSD) WHICH HAS BEEN ESTABLISHED TO CENTRALLY ADMINISTER SUPPLIER INFORMATION FOR ALL ORGANS OF STATE AND FACILITATE THE VERIFICATION OF CERTAIN KEY SUPPLIER INFORMATION. ONLY FOREIGN SUPPLIERS WITH NO LOCAL REGISTERED ENTITY NEED NOT REGISTER ON THE CSD. THE CSD CAN BE ACCESSED AT <a href="https://secure.csd.gov.za/">HTTPS://SECURE.CSD.GOV.ZA/</a>.</p>

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

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

DATE: \_\_\_\_\_

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

## SECTION 2: NOTICE TO BIDDERS

### 1 INVITATION TO BID

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

<b>DESCRIPTION</b>	<b>FOR THE SUPPLY AND DELIVERY OF HEALTH CLINIC CONSUMABLES FOR THE PHELOPHEPHA HEALTH CARE TRAINS I AND II "ON AN AS WHEN AND REQUIRED BASIS "FOR A PERIOD OF THREE (3) YEARS. [GOODS]</b>
<b>TENDER ADVERT</b>	All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website. Should one of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders.
<b>RFP DOWNLOADING</b>	<p>This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.</p> <p>To download RFP and Annexures:</p> <ul style="list-style-type: none"> <li>• Click on "Tender Opportunities";</li> <li>• Select "Advertised Tenders";</li> <li>• In the "Department" box, select Transnet SOC Ltd.</li> </ul> <p>Once the tender has been in the list, click on the "Tender documents" tab and process to download all uploaded documents.</p> <p>The RFP may also be downloaded from the Transnet Portal at <a href="https://transnetetenders.azurewebsites.net">https://transnetetenders.azurewebsites.net</a> (please use <b>Google Chrome</b> to access Transnet link/site) free of charge (<i>refer to section 2, paragraph 3 below for detailed steps</i>)</p>
<b>COMMUNICATION</b>	<p>Transnet will publish the outcome of this RFP on the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised.</p> <p>All unsuccessful bidders have a right to request for reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form</p> <p>Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP.</p> <p>Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.</p>
<b>BRIEFING SESSION</b>	<b>No briefing session</b>
<b>CLOSING DATE</b>	<p><b>17h00 PM on Friday, 10 July 2026</b></p> <p>Bidders must ensure that bids are uploaded timeously onto the old system. Generally, if a bid is late, it will not be accepted for consideration.</p> <p>Respondents are to submit bid documents by uploading them onto the Transnet old system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.</p> <p>Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed,</p>

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

	<p>bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.</p> <p><b>NB!</b> In accordance with Section 217 of the Constitution, the Preferential Procurement Policy Framework Act (PPPFA), the Preferential Procurement Regulations, the Public Finance Management Act (PFMA), and applicable National Treasury Instructions, each bidder is <b>strictly permitted to submit only one proposal or offer per bid invitation</b>, unless expressly stated otherwise in the bid documents.</p>
<p><b>VALIDITY PERIOD</b></p>	<p><b>180 Business Days from Closing Date</b></p> <p>Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.</p> <p>Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.</p> <p>With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12</p>

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

## 2 FORMAL BRIEFING

A 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 6 [*Communication*] below:

## 3 PROPOSAL SUBMISSION (OLD PORTAL WILL BE USED)

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

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

- a) Log on to the Transnet eTenders management platform website/ Portal ([transnetetenders.azurewebsites.net](https://transnetetenders.azurewebsites.net)) Please use **Google Chrome** to access Transnet link/site);
- b) Click on "ADVERTISED TENDERS" to view advertised tenders;
- c) Click on "SIGN IN/REGISTER – for bidder to register their information (must fill in all mandatory information);
- d) Click on "SIGN IN/REGISTER" - to sign in if already registered;
- e) Toggle (click to switch) the "Log an Intent" button to submit a bid;
- f) Submit bid documents by uploading them into the system against each tender selected.
- g) No late submissions will be accepted. The bidder guide can be found on the Transnet Portal [transnetetenders.azurewebsites.net](https://transnetetenders.azurewebsites.net)
- h) Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

- i) Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.
- j) Each company must register its own profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- k) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- l) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

#### **4 RFP INSTRUCTIONS**

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

#### **5 JOINT VENTURES OR CONSORTIUMS**

Respondents who would wish to respond to this RFP as a Joint Venture [**JV**] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

- Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder

for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

## 6 COMMUNICATION

- 6.1 For specific clarification relating to this RFP, an RFP Clarification Request Form should be submitted to **[Matlala Mabetlela]** before **12h00 PM on 29 June 2026**, substantially in the form set out in Section 8 hereto. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.
- 6.2 Specific complaints relating to this RFP before or after the closing date should be formally submitted by emailing to [groupscmcomplaints@transnet.net](mailto:groupscmcomplaints@transnet.net). Once the complaint has been submitted, the Transnet SCM Complaints office will acknowledge your complaint and send you a complaint form for completion.
- 6.3 After the closing date of the RFP, a Respondent may only communicate with the Matlala Mabetlela (BEC chairperson), at telephone number: **011 308 1284**, email: [Matlala.Mabetlela@transnet.net](mailto:Matlala.Mabetlela@transnet.net) on any matter relating to its RFP Proposal.
- 6.4 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.5 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.
- 6.6 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 6.7 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the tender process. All unsuccessful bidders have a right to request Transnet to furnish reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

## 7 CONFIDENTIALITY

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

## 8 COMPLIANCE

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

## 9 EMPLOYMENT EQUITY ACT

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

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Respondent's Signature

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Date & Company Stamp

## 10 DISCLAIMERS

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

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

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

## 11 LEGAL REVIEW

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

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Respondent's Signature

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Date & Company Stamp

## 12 SECURITY CLEARANCE

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

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

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



Email: [reportit@ethicshelpdesk.com](mailto:reportit@ethicshelpdesk.com)

Toll free: 0800 003 056

SMS:0637867403

Please Call Me number: \*120\*0637867403

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

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

## SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

### 1 BACKGROUND

The Transnet-Phelophepa Health Care Train Project delivers mobile primary healthcare services across all nine provinces of South Africa. **The list of locations per province for the stations is attached to Annexure R.**

The purpose of this tender is to appoint a suitably qualified and compliant service provider for the supply, delivery, and lifecycle management of primary healthcare clinic consumables, strictly aligned to the approved pricing schedule, on an as-and-when-required basis for a period of thirty-six (36) months.

### 2 EXECUTIVE OVERVIEW

#### **Objectives of the Phelophepa Health Clinics:**

- Expand access to quality primary healthcare for underserved and rural communities
- Improve health outcomes through effective diagnosis, treatment, and disease management
- Promote preventative healthcare through education, screening, and early intervention
- Support and complement the public health system in remote areas
- Deliver integrated, multidisciplinary healthcare services
- Contribute to the training and development of future healthcare professionals
- Promote health awareness and community empowerment
- Educate communities on healthy lifestyles, disease prevention, and appropriate health-seeking behaviour.

### 3 SCOPE OF SUPPLY

The appointed supplier shall supply consumables and medical support items explicitly listed in the pricing schedule.

No substitutions, product deviations, or alternative specifications will be permitted without **prior written approval** from Transnet.

All supplied items must be:

- Fit for purpose within a **mobile, rail-based primary healthcare environment**
- Suitable for medical, nursing, diagnostic, and maternal healthcare applications
- Consistent in quality and specification across all deliveries

#### **3.1 PRODUCT SPECIFICATIONS AND MANUFACTURING STANDARDS**

All products must:

- Conform strictly to pricing schedule specifications, pack sizes, and units of measure
- Be manufactured under certified quality systems, including:
  - ISO 13485 (where applicable)
  - ISO 9001

- Include full traceability data:
  - Manufacturer and country of origin
  - Batch/lot number
  - Expiry date
  - Regulatory registration number (where applicable)

Products must be sourced from:

- Original manufacturers; or
- Authorised distributors with verifiable manufacturer agreements

Suppliers shall, upon request, provide:

- Product data sheets
- Certificates of conformity / analysis
- Proof of regulatory approval

### 3.2 REGULATORY COMPLIANCE

The supplier shall comply with all applicable legislation, including:

- Medicines and Related Substances Act (Act 101 of 1965)
- Medical Device Regulations (2017)
- National Health Act (Act 61 of 2003)
- Occupational Health and Safety Act
- Compliance with Good Distribution Practice (GDP)

### 3.3 QUALITY ASSURANCE AND PRODUCT CONTROL

The supplier must implement a documented and auditable quality management system, including:

- Batch verification prior to dispatch
- Inspection and quality control procedures
- Control of non-conforming products

All products must:

- Be free from defects, contamination, or damage
- Be supplied in original, sealed manufacturer packaging

Minimum shelf life at delivery:

- **≥ 12 months**, unless otherwise approved in writing

Transnet reserves the right to:

- Reject non-compliant products
- Conduct inspections and audits

### 3.4 DELIVERY AND LOGISTICS REQUIREMENTS

Suppliers must demonstrate capability to:

- Deliver to designated railway stations, depots, or staging areas across all provinces
- Support **pre-positioning of stock aligned to train schedules**

- Operate effectively in rural and remote environments

#### **Delivery Details**

- Standard orders: **≤ 10 working days**
- Emergency orders: **≤ 24–48 hours**
- Initial mobilisation: **≤ 14 calendar days**
- Product must be delivered in the same pack size as per pricing schedule

Each delivery must include:

- Delivery note
- Batch traceability details
- Product verification documentation

### **3.5 INVENTORY AND CONTINUITY MANAGEMENT**

The supplier shall:

- Maintain adequate buffer stock levels
- Prevent stockouts across all operational cycles
- Implement demand forecasting aligned to usage patterns

Monthly reporting must include:

- Stock availability
- Order fulfilment performance
- Backorders and supply risks

### **3.6 PACKAGING, STORAGE AND HANDLING**

All products must:

- Be supplied in original manufacturer packaging
- Be packaged for:
  - Long-distance transport
  - Mobile clinic storage conditions
- Comply with:
  - Labelling standards
  - Storage conditions (temperature, handling requirements)

### **3.7 TRACEABILITY AND RECALL**

The supplier must:

- Maintain full batch traceability records
- Retain distribution records for audit purposes

A formal recall system must:

- Identify affected batches immediately

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Respondent's Signature

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Date & Company Stamp

- Notify Transnet within **24 hours**
- Execute recall within **24–48 hours**

### **3.8 BIDDER CAPABILITY REQUIREMENTS**

Bidders must demonstrate:

- Proven experience in healthcare consumables supply
- Multi-provincial logistics capability
- Adequate warehousing and distribution infrastructure
- Financial capacity to sustain contract execution

Required submissions may include:

- Reference letters
- Organisational structure
- Operational footprint
- Financial documentation

### **3.9 EXECUTION PLAN REQUIREMENT**

Bidders must submit a detailed execution plan covering:

- Lead time s to all provinces
- Order processing methodology demonstrating process for receiving, verifying, processing, managing and fulfilling orders from placement through to delivery (SOP)
- Effective Stock management strategy demonstrating stock availability, replenishment processes and supply continuity measures

### **3.10 PERFORMANCE MANAGEMENT**

Performance will be measured against:

- Delivery timelines
- Order accuracy
- Product compliance
- Responsiveness

Transnet reserves the right to:

- Conduct audits
- Issue corrective actions
- Reallocate volumes

### **3.11 CONTRACT DURATION**

Thirty-six (36) months, subject to performance and budget availability.

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### **3.12 PENALTIES AND NON-PERFORMANCE**

Penalties will, in terms of the applicable clauses in the Transnet Master Agreement (MSA and SLA), apply for:

- Late delivery
- Non-compliant products
- Contractual breaches

Transnet reserves the right to:

- Terminate the contract
- Recover damages
- Exclude suppliers from future procurement

### **4 GREEN ECONOMY / CARBON FOOTPRINT**

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

### **5 GENERAL SUPPLIER OBLIGATIONS**

**5.11** The Supplier shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.

**5.12** The Supplier must comply with the requirements stated in this RFP.

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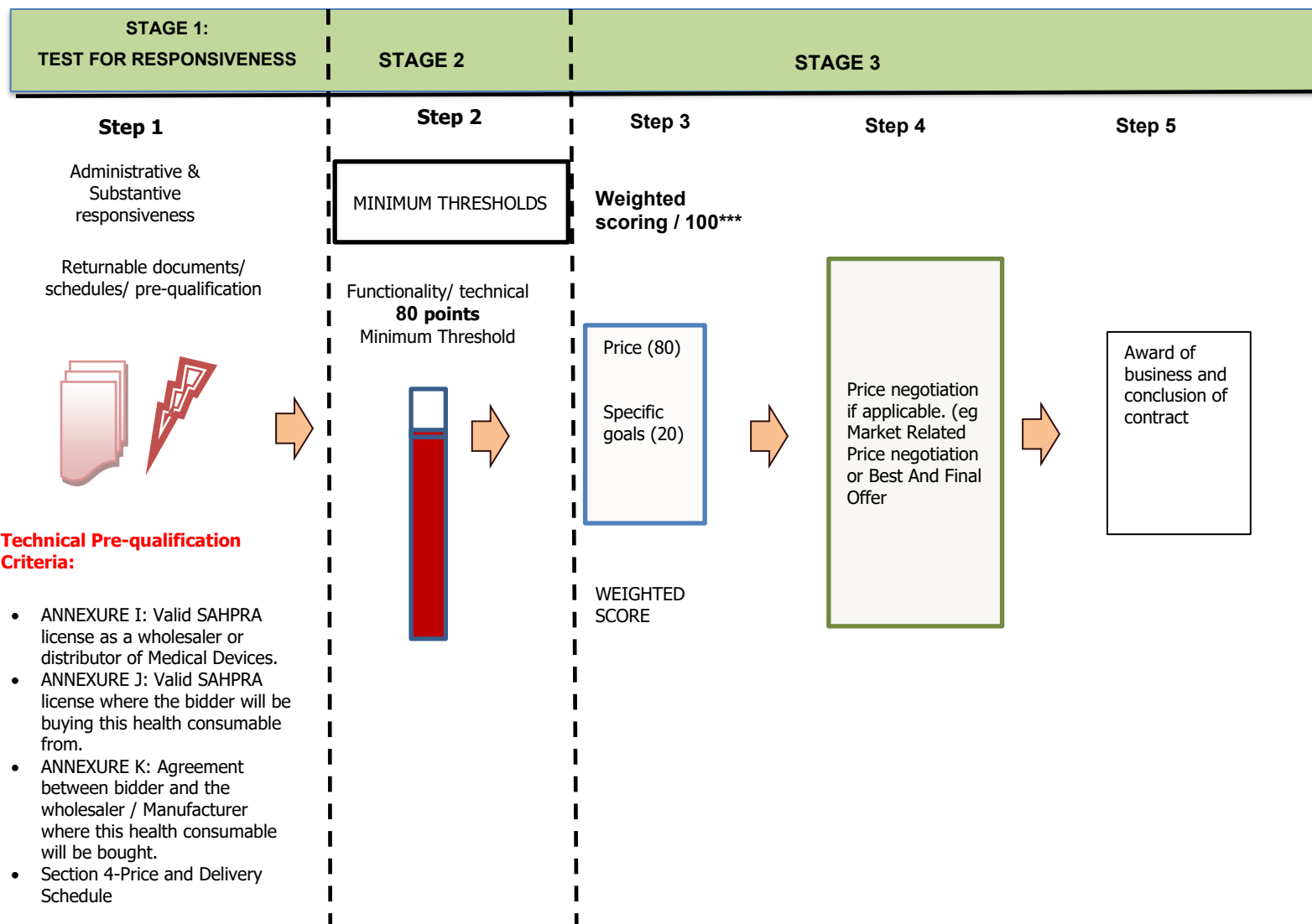
Respondent's Signature

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## 6 EVALUATION METHODOLOGY

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



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

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### 6.1 STEP ONE: Test for Administrative & Substantive responsiveness

The test for administrative & substantive responsiveness will include the following:

Administrative & Substantive responsiveness check	RFP Reference
<ul style="list-style-type: none"> <li>Whether the Bid has been lodged on time</li> </ul>	<i>Section 1 paragraph 3</i>
<ul style="list-style-type: none"> <li>Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time</li> </ul>	<i>Section 5</i>
<ul style="list-style-type: none"> <li>Verify the validity of all returnable documents</li> </ul>	<i>Section 5</i>
<ul style="list-style-type: none"> <li>Verify if the Bid document has been duly signed by the authorised respondent</li> </ul>	<i>All sections</i>
<ul style="list-style-type: none"> <li>Whether any general and legislation qualification criteria set by Transnet, have been met</li> </ul>	<i>All sections</i>
<ul style="list-style-type: none"> <li>Whether the Bid materially complies with the scope and /or specification given</li> </ul>	<i>All sections</i>
Whether any Technical pre-qualification Criteria/minimum requirements/legal requirements have been met as follows:	
<ul style="list-style-type: none"> <li>Whether the Bid contains a priced offer as prescribed in the pricing and delivery schedule</li> </ul>	<i>Section 4-Price and Delivery Schedule</i>
<ul style="list-style-type: none"> <li>Bidder must provide Valid SAHPRA license as a wholesaler or distributor of Medical Devices.</li> </ul>	<b><i>Annexure: I</i></b>
<ul style="list-style-type: none"> <li>Bidder must submit a valid SAHPRA license where the bidder will be buying this health consumable.</li> </ul>	<b><i>Annexure: J</i></b>
<ul style="list-style-type: none"> <li>The bidder must submit an agreement between them and the wholesaler / Manufacture where this health consumable will be bought.</li> </ul>	<b><i>Annexure: K</i></b>

***The test for administrative and responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further technical evaluation***

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Respondent's Signature

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## 6.2 STEP TWO: Minimum Threshold 80 points for Technical Criteria

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

Technical Criteria	Scoring Guideline	Points Weightings	Evidence
<b>References</b> <b>Annexure: L</b>	Bidders must provide signed contactable client reference letters on official client letterhead with detailed evidence criterion as listed <ul style="list-style-type: none"> <li>Three contactable client references with detailed 4 listed evidence = 30</li> <li>Two contactable client references with detailed 4 listed evidence = 20</li> <li>One contactable client reference with detailed 4 listed evidence = 10</li> <li>No contactable client references submitted = 0</li> </ul>	30	<ol style="list-style-type: none"> <li>Signed client reference Letters must be on official client letterhead with contactable contact details including Telephone number and email.</li> <li>Demonstrating the type of Services/ products delivered.</li> <li>Each letter must confirm a Total Contract value of greater than R1 500 000.00;</li> <li>Indicating contract start and end date, only reference letters from 2020 to date are required.</li> </ol>
<b>Bank Statements</b> <b>Annexure: M</b>	Three (3) months stamped bank statements from March 2026 to date demonstrating a consecutive positive balance of R150 000.00 (for each month);  OR overdraft facility of a positive balance of R150 000.00 confirmation from bank to establish ability to purchase and deliver required stock as and when required. <ul style="list-style-type: none"> <li>Three consecutive months bank statements with a positive balance of R150 000.00 per month OR overdraft facility with R150 000 funds available proof provided = 15</li> <li>Two consecutive months bank statement with a positive balance of R120 000 per month OR overdraft facility of R120 000.00 funds available proof provided = 10</li> <li>One-month bank statement with R1000 000 OR overdraft facility of R100 000.00 funds available proof provided = 5</li> <li>Bank statements OR overdraft facility submitted below a R100 000.00) = 0</li> </ul>	15	Stamped Bank Statement from March 2026 to date reflecting positive bank balance of R150 000 / R150 000 overdraft facility with funds available and letter from Financial Institution confirming overdraft facility.
<b>Quality Assurance</b> <b>Annexure: N</b>	ISO 9001 Certificate for quality management, process control, traceability, corrective actions to enable <ul style="list-style-type: none"> <li>Batch control, non-conformance handling, Supplier quality assurance = 10</li> <li>No Quality Assurance certificate = 0</li> </ul>	10	Provide copy of ISO 9001 Certificate In Name of Bidder
<b>Execution plan</b> <b>Annexure: O</b>	Detailed execution plan <ul style="list-style-type: none"> <li>Detailed = 30 (Execution plan addresses all 3 evidence criteria as listed in detail)</li> </ul>	30	The bidder must provide an execution (project) plan on how the contract is going to be effected successfully including:

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Technical Criteria	Scoring Guideline	Points Weightings	Evidence
	<ul style="list-style-type: none"> <li>Moderate = 20 (Only addresses two (2) evidence criteria as listed in detail)</li> <li>Below average 10 (Only addresses One (1) evidence criteria as listed in detail)</li> <li>No execution/incomplete plan = 0</li> </ul>		<ol style="list-style-type: none"> <li>Lead times to provinces which the bidder has ability to deliver as per the submitted affidavit for: Standard orders: <b>≤ 10 working days</b>, Emergency orders: <b>≤ 24–48 hours</b> and Initial mobilisation: <b>≤ 14 calendar days</b></li> <li>Order processing methodology demonstrating process for receiving, verifying, processing, managing and fulfilling orders from placement through to delivery (SOP)</li> <li>Effective Stock management strategy demonstrating stock availability, replenishment processes and supply continuity measures (SOP)</li> </ol>
<b>South African Footprint Annexure: P</b>	Footprint in: <ul style="list-style-type: none"> <li>7 - 9 Provinces = 15</li> <li>4 – 6 Provinces = 10</li> <li>1 - 3 Provinces = 5</li> <li>Less than 2 Provinces = 0</li> </ul>	15	<ul style="list-style-type: none"> <li>Signed and stamped Affidavit listing the provinces the bidder has the ability to deliver in within the following specified RFP timelines of:               <ol style="list-style-type: none"> <li>Standard orders: <b>≤ 10 working days</b></li> <li>Emergency orders: <b>≤ 24–48 hours</b></li> <li>Initial mobilisation: <b>≤ 14 calendar days</b></li> </ol> </li> </ul>
	<b>Total Weighting</b>	<b>100</b>	
	<b>Minimum qualifying score required</b>	<b>80</b>	

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 Respondent's Signature

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**Annexure: Q- REQUIRED INFORMATION FROM THE BIDDER**

It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach and resource requirements required to maintain sustainability of this bid. In this regard, bidders must submit detailed information together with their bid by completing all aspects as listed below.

**(a) Qualifications and Experience of Bidder**

1. Details of the extent of the bidder’s activities and business, e.g. branches etc.:

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2. A list of existing /previous contracts relating to services which are similar to the Services:

Description of Contract	Start Date	End date

3. The number of years that the bidder has been in the business of providing services which are materially the same as the Services:

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4. The name of the person who shall manage the Services:

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5. Detail such person’s qualifications and experience below :

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
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SIGNATURE OF BIDDER: \_\_\_\_\_

NAME IN CAPITAL LETTERS: \_\_\_\_\_

In the presence of:

1. \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
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**(b) Organisational Principals**

The bidder should submit a clear indication of the envisaged authorized organizational principles, procedures and functions for an effective delivery of the required Service at the relevant Institutions with the bid.

- 3. Details of the extent of the bidders activities and business, e.g. branches etc.:

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- 4. A list of existing /previous contracts relating to services which are similar to the Services: Supported by written references from referees listed in the table below.

Description of Contract	Start Date	End date

- 5. The number of years that the bidder has been in the business of providing services which are materially the same as the Services:

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- 6. The name of the person who shall manage the Services:

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7. Detail such person's qualifications and experience below:

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.....  
(i) SIGNATURE OF (ON BEHALF OF) BIDDER

.....  
(ii) NAME IN CAPITALS

In the presence of:

1. \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

(c) **Organization Type**

**PARTNERSHIP/CLOSED CORPORATION/COMPANY**

(delete which is not applicable)

The bidder comprises of the following partners/members/directors:

- 1. NAME \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
- 2. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
- 3. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
- 4. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
- 5. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_

.....  
(iii) SIGNATURE OF (ON BEHALF OF) BIDDER

.....  
(iv) NAME IN CAPITALS

In the presence of:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp





**(e) Details of Supplier’s Office Locations (Footprint)**

Details of the prospective bidders nearest office to the location **of the contract**

The bidder should provide full details regarding the bidders nearest offices per Province from which the Services are to be provided. These details should be provided below:

1. Physical address of supplier’s Head office

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Physical address of supplier’s branch offices

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Telephone No of office: \_\_\_\_\_

4. Time period for which such office has been used by supplier: \_\_\_\_\_

.....  
SIGNATURE OF (ON BEHALF OF) BIDDER

.....  
NAME IN CAPITALS

In the presence of:

1. \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date & Company Stamp



**(f) Financial Particulars**

Documentary proof confirming availability of financial resources to execute the contract from the bidder’s financial institution in the form of a 3 months bank statement, including the ability for financing the goods until payment in the form of funds (R150 000 min) available or an overdraft facility for R150 000 and letter confirming availability of the funds in the bank account. Bidder must provide full details regarding its financial particulars and standing.

Nature of Service: \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Bid Number: \_\_\_\_\_

<b><u>FINANCIAL POSITION OF BIDDER</u></b>	
	<p>I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the ECDOH permission to contact the financial institution below to confirm the information provided.</p> <p>In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favourably consider such application in the event that the bidder is successful, will also satisfy the Department.</p>
<b>NAME OF FINANCIAL INSTITUTION</b>	
<b>ADDRESS</b>	
<b>TEL.NO</b>	
<b>FAX NO</b>	
<b>CONTACT PERSON</b>	

.....  
SIGNATURE OF (ON BEHALF OF) BIDDER

.....  
NAME IN CAPITALS

In the presence of :

1. \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date & Company Stamp

Respondents must complete and submit **Annexure L, M, N, O, P and Q- References, Bank statements, Quality Assurance, Execution Plan, South African Footprint, and Required information from the bidder.**

A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to **L, M, N, O, and P.**

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

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

### 6.3 STEP THREE: Evaluation and Final Weighted Scoring

a) **Price Criteria** [Weighted score 80 points]:

Evaluation Criteria	RFP Reference
• Commercial offer	<i>Section 4</i>

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) **Specific Goals** [Weighted score 20 point]

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

#### SUMMARY: Applicable Thresholds and Final Evaluated Weightings

Thresholds	Minimum Threshold
Technical / functionality	80

Evaluation Criteria	Final Weighted Scores
Price	80
Specific goals - Scorecard	20
<b>TOTAL SCORE:</b>	<b>100</b>

**6.4 STEP FOUR: Price 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).

**6.5 STEP FIVE: Award of business and conclusion of contract**

- Immediately after approval to award the contract has been received, the successful bidder(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s). where applicable.
- Alternatively, acceptance of a letter of award by the Successful Respondent. will constitute the final contract read together with their RFQ response and the Standard Terms and Conditions. This will be stated in the letter of award.

**SECTION 4: PRICING AND DELIVERY SCHEDULE****PRICING AND DELIVERY SCHEDULE YEAR 1,2 AND 3 FOR TRAIN I AND II**

*Respondents are required to complete the table below:*

<b>Item No.</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Unit of measure</b>	<b>Unit Price Excl. Vat (ZAR) Year 1</b>	<b>Unit Price Excl. Vat (ZAR) Year 2</b>	<b>Unit Price Excl.Vat (ZAR) Year 3</b>
1.	Sanitary Pads, regular absorbency, individually wrapped, 10 pads per packet, 16 packets per box	1	Per box			
2.	Sanitary Pads, regular to high absorbency, individually wrapped, 12 pads per packet, 16 packets per box	1	Per box			
3.	Disposable Linen Savers, absorbent underpads, 51cm × 64cm, 6-ply construction, blue waterproof polyethylene backing, 100 units per box	1	Per box			
4.	Disposable Draw Sheets / Linen Savers, absorbent underpads, white, 1m × 1.56m, waterproof backing, 100 units per box	1	Per box			
5.	Examination Gloves, nitrile, powder-free, non-sterile, ambidextrous, textured fingertips, size Small, EN455 compliant, 100 gloves per box	1	Per box			
6.	Examination Gloves, nitrile, powder-free, non-sterile, ambidextrous, textured fingertips, size Medium, EN455 compliant, 100 gloves per box	1	Per box			
7.	Examination Gloves, nitrile, powder-free, non-sterile, ambidextrous, textured fingertips, size Large, EN455 compliant, 100 gloves per box	1	Per box			

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Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
8.	Urine Drainage Bag, sterile, closed urinary drainage system, anti-reflux valve, minimum 2 litre capacity, individually packed	1	Per bag			
9.	Vaginal Speculum, disposable, sterile, transparent medical-grade plastic, size Small, individually wrapped, 100 units per box	1	Per box			
10.	Vaginal Speculum, disposable, sterile, transparent medical-grade plastic, size Medium, individually wrapped, 100 units per box	1	Per box			
11.	Vaginal Speculum, disposable, sterile, transparent medical-grade plastic, size Large, individually wrapped, 100 units per box	1	Per box			
12.	Surgical Blades, sterile stainless steel, size 20, individually foil wrapped, compatible with standard surgical blade handles, 100 blades per box	1	Per box			
13.	Suture Removal Cutters, sterile, single-use, stainless steel blade with plastic handle, individually packed, 100 units per box	1	Per box			
14.	Surgical Scissors, stainless steel, straight dressing scissors, autoclavable, approximately 14cm–16cm	1	Per item			
15.	Mosquito Forceps, stainless steel, straight, locking ratchet mechanism, autoclavable, approximately 12cm–14cm	1	Per item			
16.	Burnshield Hydrogel Dressing, sterile, 10cm × 10cm, individually packed, 15 units per pack	1	Per pack			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
17.	Adult Nebuliser Kit, disposable, medication chamber, oxygen tubing, mouthpiece and adult mask included, latex-free	1	Per kit			
18.	Paediatric Nebuliser Kit, disposable, medication chamber, oxygen tubing, mouthpiece and paediatric mask included, latex-free	1	Per kit			
19.	Adult Oxygen Mask, standard oxygen therapy mask, medical-grade PVC, adjustable nose clip, elastic head strap, oxygen tubing minimum 2.1m included, non-sterile, single use, suitable for oxygen flow rates of 5–10 L/min	1	Per mask			
20.	Paediatric Oxygen Mask, standard oxygen therapy mask, medical-grade PVC, adjustable nose clip, elastic head strap, oxygen tubing minimum 2.1m included, non-sterile, single use, suitable for oxygen flow rates of 5–10 L/min	1	Per mask			
21.	ThermoScan Probe Covers, compatible with Braun ThermoScan thermometers, disposable hygienic covers, 800 covers per box	1	Per box			
22.	Clinical Digital Thermometer, electronic, oral, axillary and rectal use, waterproof probe, LCD display, battery operated, fever alarm, memory recall function, accuracy $\pm 0.1^{\circ}\text{C}$ , supplied complete with all accessories and power source required for immediate clinical use, comparable to Braun	1	Per thermometer			
23.	Safety Lancets, sterile, single-use, automatic retractable safety mechanism,	1	Per box			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
	suitable for capillary blood sampling, 100 units per box					
24.	Portable Blood Glucose Monitoring System, battery operated, ISO 15197 compliant, suitable for point-of-care testing, supplied complete with carrying case, starter accessories and power source required for immediate clinical use, comparable to VivaChek Ino	1	Per machine			
25.	Blood Glucose Test Strips, compatible with glucose meter supplied, minimum 50 strips per box, individually protected against moisture	1	Per box			
26.	Hospital Grade Surface Disinfectant Concentrate, broad-spectrum bactericidal, virucidal and fungicidal activity, suitable for healthcare surfaces, supplied in 5 litre container; comparable to Steriwise	1	Per bottle			
27.	Alcohol-Based Hand Disinfectant, minimum 70% alcohol content, healthcare-grade hand sanitiser, rapid antimicrobial action, supplied in 5 litre container; comparable to D-germ	1	Per bottle			
28.	Alcohol-Based Hand Disinfectant Spray, minimum 70% alcohol content, healthcare-grade hand sanitiser, supplied in 500ml spray bottle; comparable to D-germ	1	Per spray			
29.	Hand Paper Towels, white, 2-ply absorbent disposable paper towels, 100 sheets per pack, 12 packs per box, comparable to Kimdri	1	Per box			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
30.	Hand Paper Towel Roll, white, 2-ply absorbent disposable roll, compatible with standard healthcare dispensers	1	Per Roll			
31.	Intravenous Administration Set, sterile, single-use, 20 drops/ml macrodrip infusion set with roller clamp and injection port	1	Per dropper			
32.	Intravenous Administration Set, sterile, single-use, 60 drops/ml microdrip infusion set with roller clamp and injection port	1	Per dropper			
33.	Intravenous Cannula, sterile, single-use, Green 18G, with injection port and fixation wings	1	Per needle			
34.	Intravenous Cannula, sterile, single-use, Pink 20G, with injection port and fixation wings	1	Per needle			
35.	Cholesterol Test Strips, compatible with cholesterol meter supplied, 25 strips per box	1	Per box			
36.	Portable Cholesterol Monitoring System, battery operated, capillary blood testing device, supplied complete with carrying case, accessories and power source required for immediate clinical use, comparable to Mission	1	Per machine			
37.	Urine Reagent Test Strips, multiparameter, testing for Leukocytes, Nitrite, Urobilinogen, Protein, pH, Blood, Specific Gravity, Ketones, Bilirubin and Glucose, 100 strips per box	1	Per box			
38.	Portable Haemoglobin Monitoring System, battery operated, point-of-care testing device, supplied complete with accessories	1	Per machine			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
	and power source required for immediate clinical use, comparable to Mission					
39.	Haemoglobin Test Strips, compatible with haemoglobin meter supplied, 50 strips per box	1	Per box			
40.	Portable Lactate Monitoring System, point-of-care device, supplied complete with carrying case, accessories and power source, comparable to Lactate Plus, battery operated, point-of-care testing device, supplied complete with carrying case, accessories and power source required for immediate clinical use	1	Per machine			
41.	Lactate Test Strips, compatible with lactate meter supplied, 25 strips per box	1	Per box			
42.	Wooden Tongue Depressors, smooth finish, splinter-free, disposable, 100 units per box	1	Per box			
43.	Hypodermic Needles, sterile, single-use, Green 21G × 38–40mm, stainless steel, individually packed, 100 needles per box	1	Per box			
44.	Hypodermic Needles, sterile, single-use, Black 22G × 30mm, stainless steel, individually packed, 100 needles per box	1	Per box			
45.	Hypodermic Needles, sterile, single-use, Yellow 24G × 19mm, stainless steel, individually packed, 100 needles per box	1	Per box			
46.	Hypodermic Needles, sterile, single-use, Blue 23G × 25mm, stainless steel, individually packed, 100 needles per box	1	Per box			
47.	Syringes, sterile, single-use, Luer Slip, 3ml, 100 syringes per box	1	Per box			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
48.	Syringes, sterile, single-use, Luer Slip, 5ml, 100 syringes per box	1	Per box			
49.	Syringes, sterile, single-use, Luer Slip, 10ml, 100 syringes per box	1	Per box			
50.	Sterile Alcohol Swabs, individually wrapped, saturated with 70% Isopropyl Alcohol, comparable to Webcol, 200 swabs per box	1	Per box			
51.	Cotton Wool Balls, non-sterile, medical-grade absorbent cotton, 500g pack	1	Per bag			
52.	Non-Sterile Gauze Swabs, 75mm × 75mm, 8-ply, medical-grade absorbent gauze, 100 swabs per pack	1	Per pack			
53.	Perforated Transparent Medical Tape, hypoallergenic, breathable, 2.5cm × 5m roll	1	Per tape			
54.	Perforated Transparent Medical Tape, hypoallergenic, breathable, 5cm × 5m roll	1	Per tape			
55.	Perforated Transparent Medical Tape, hypoallergenic, breathable, 7.5cm × 5m roll	1	Per tape			
56.	Elastic Adhesive Bandage, 12.5cm × 5m, skin-friendly adhesive backing	1	Per Box			
57.	Water-Resistant Adhesive Bandages, assorted sizes, comparable to Elastoplast, 25 bandages per box	1	Per box			
58.	Patella Reflex Hammer, stainless steel handle, neurological examination instrument	1	Per item			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
59.	Aneroid sphygmomanometer set with adult cuff and stethoscope	1	Per machine			
60.	Reusable Adult Blood Pressure Cuff, arm circumference 22–32cm, compatible with blood pressure monitor supplied	1	Per item			
61.	Reusable Large Adult Blood Pressure Cuff, arm circumference 32–42cm, compatible with blood pressure monitor supplied	1	Per item			
62.	Crepe Bandage, elastic support bandage, 7.5cm × 5m	1	Per roll of 5			
63.	Crepe Bandage, elastic support bandage, 12.5cm × 4m	1	Per roll of 5			
64.	Paediatric Digital Scale, electronic, minimum capacity 20kg, accuracy ±10g, supplied complete and ready for immediate clinical use	1	Per scale			
65.	Adult Digital Scale, electronic, minimum capacity 200kg, accuracy ±100g, supplied complete and ready for immediate clinical use	1	Per scale			
66.	Combined Height and Weight Scale, digital, integrated stadiometer, minimum weighing capacity 200kg, weighing accuracy ±100g, height measurement range 60–210cm, supplied complete and ready for immediate clinical use	1	Per scale			
67.	Urinary Indwelling Catheter, Foley type, sterile, size CH14, 2-way, latex-free or silicone-coated	1	Per item			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
68.	Urinary Indwelling Catheter, Foley type, sterile, size CH16, 2-way, latex-free or silicone-coated	1	Per item			
69.	Surgical Face Masks, Type IIR, 3-ply, fluid-resistant, bacterial filtration efficiency $\geq 98\%$ , ear-loop design, latex-free, medical grade, 50 masks per box; EN14683 Type IIR compliant	1	Per item			
70.	Urine Collection Jar, sterile, leak-proof screw-cap specimen container, minimum 100ml capacity	1	Per item			
71.	Dual-Head Acoustic Stethoscope, adult clinical use, stainless steel chest piece, tunable diaphragm, soft-sealing ear tips, supplied complete and ready for use, comparable to Littmann Classic III	1	Per item			
72.	Graduated Measuring Jug, stainless steel or medical-grade plastic, calibrated volume markings	1	Per item			
73.	Non-Contact Infrared Forehead Thermometer, clinical-grade, LCD display, battery operated, contact-free measurement, memory recall function, fever alarm, accuracy $\pm 0.2^{\circ}\text{C}$ , supplied complete with power source required for immediate clinical use	1	Per item			
74.	Waterproof Adhesive Bandages, assorted sizes, 100 bandages per box	1	Per box			
75.	Alcohol-Based Disinfectant Wipes, healthcare-grade, minimum 70% alcohol content, comparable to Sani-Touch, 1,000 wipes per container	1	Per container			

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 Respondent's Signature

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 Date & Company Stamp

Item No.	Description of Goods	Quantity	Unit of measure	Unit Price Excl. Vat (ZAR) Year 1	Unit Price Excl. Vat (ZAR) Year 2	Unit Price Excl. Vat (ZAR) Year 3
76.	ENT Diagnostic Set, complete with otoscope, ophthalmoscope, rechargeable handle and accessories in protective case	1	Per set			
77.	Body Mass Index Calculator Wheel, durable clinical-grade construction	1	Per wheel			
78.	Plastic Fetoscope, Pinard type, obstetric foetal heart monitoring device	1	Per Piece			
79.	Flexible Plastic Measuring Tape, 150cm, graduated in centimetres and millimetres	1	Per Piece			
80.	Gestational Age Calculator Wheel, durable clinical-grade obstetric dating wheel	1	Per Piece			
81.	Colour-Coded MUAC Tape, Mid-Upper Arm Circumference measuring tape for paediatric nutritional assessment	1	Per piece			
82.	Delivery Charge per Kilometre, inclusive of transport, fuel, handling, warehousing and distribution costs to designated delivery points within South Africa.	1	Per Km			
<b>Total Price Exclusive of VAT</b>						
<b>Unconditional Discount(s)</b>						
<b>VAT 15% (if applicable)</b>						
<b>Total Price Inclusive of VAT</b>						

**SUMMARY OF THE TOTAL PRICING SCHEDULE FOR THE THREE (3) YEARS**

Years	Total Price Inc. Vat
<b>Year 1</b>	
<b>Year 2</b>	
<b>Year 3</b>	
<b>Grand Total Inc. Vat</b>	

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

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

**Notes to Pricing:**

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
  - (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;
  - (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP;
  - (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.
- b) Prices must be quoted in South African Rand inclusive of VAT.
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- e) Quantities given are estimates only. Any orders resulting from this RFP will be on an "as and when required" basis.
- f) 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.
- g) Pricing must be fully itemised and transparent
- h) Pricing must include all logistics and handling costs
- i) Pricing must reflect clear multi-year pricing structure
- j) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for a period of 12 months, Subject thereafter to adjustment for Year 2 and 3 (i.e. after the initial 12 months).

**1. DISCLOSURE OF CONTRACT INFORMATION**

**PRICES TENDERED**

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

**JOHANNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS**

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

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

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

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

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

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.						
<b>Is the Respondent</b> (Complete with a "Yes" or "No")						
<b>A DPIP/FPPO</b>		<b>Closely Related to a DPIP/FPPO</b>		<b>Closely Associated to a DPIP/FPPO</b>		
<b>List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.</b>						
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.

**2. PRICE REVIEW**

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

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

3.1 Purchase orders will be placed on the Supplier from time to time as and when Goods are required.

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

**4. RETURN OF SURPLUS GOODS**

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

<b>YES</b>	<b>NO</b>
------------	-----------

Respondents are required to indicate a reasonable timeframe during which Transnet may return any surplus goods: \_\_\_\_\_

**5. IMPORTED CONTENT**

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

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

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

**6. LOCAL CONTENT AND PRODUCTION**

Priority will be given to the specific goals to advance areas or categories of Persons or groups who were previously disadvantaged or falling to the Reconstruction and Development Programme (RDP). In addition,

there are opportunities to localize the following products, which form part of the scope of this project, as per the department of Trade, Industry and Competition’s designated sectors:

- Sanitary Towels local content 70%
- Sanitizers, local content was 90%
- Linen savers and sheet under clothing textile 100%
- Bandage 100%
- Burn shield product 80%
- Gloves 100%

**Returnable local content and production Annexures (SBD 6.2 ANNEXURE B, C, D AND E) attached as Annexure must be completed and submitted. *failure to provide the returnable documents listed above used for purposes of scoring specific goals, 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 specific goals point claim.***

**7. RISK**

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

**7.1 Quality and specification of Goods delivered:**

\_\_\_\_\_  
\_\_\_\_\_

**7.2 Continuity of supply:**

\_\_\_\_\_  
\_\_\_\_\_

**7.3 Compliance with the Occupational Health and Safety Act, 85 of 1993:**

\_\_\_\_\_  
\_\_\_\_\_

SIGNED at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 \_\_\_\_\_  
Name \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

2 \_\_\_\_\_  
Name \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date & Company Stamp

SIGNATURE OF RESPONDENT’S AUTHORISED REPRESENTATIVE: \_\_\_\_\_

NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

**SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS**

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

\_\_\_\_\_

carrying on business trading/operating as

represented by \_\_\_\_\_

in my capacity as \_\_\_\_\_

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

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

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

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

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

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

Should Transnet decide that a formal contract should be signed and so inform me/us in a letter of award [the **Letter of Award**], this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence] together

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date & Company Stamp

with Transnet's Letter of Award, shall constitute a binding contract between Transnet and me/us until the formal contract is signed.

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

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

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

### ADDRESS FOR NOTICES

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

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

Name of Entity:

\_\_\_\_\_

Facsimile: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

### NOTIFICATION OF AWARD OF RFP

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

### VALIDITY PERIOD

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

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

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

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

- (i) Registration number of company / C.C. \_\_\_\_\_
  - (ii) Registered name of company / C.C. \_\_\_\_\_
  - (iii) Full name(s) of director/member(s)                      Address/Addresses                      ID Number(s)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**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	<b><i>Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP <u>will</u> result in a Respondent's disqualification.</i></b>
Returnable Documents Used for Scoring	<b><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></b>
Essential Returnable Documents	<b><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></b>

**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:

<b>MANDATORY RETURNABLE DOCUMENTS</b>	<b>SUBMITTED [Yes/No]</b>
Technical pre-qualification /minimum /legal requirement:	
SECTION 4: Pricing and Delivery Schedule	
<b>ANNEXURE I:</b> Bidder must provide Valid SAHPRA license as a wholesaler or distributor of Medical Devices.	
<b>ANNEXURE J:</b> Bidder must submit a valid SAHPRA license where the bidder will be buying this health consumable.	
<b>ANNEXURE K:</b> The bidder must submit an agreement between them and the wholesaler / Manufacture where this health consumable will be bought.	

**b) Returnable Documents Used for Scoring**

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

<b>RETURNABLE DOCUMENTS USED FOR SCORING</b>	<b>SUBMITTED [Yes or No]</b>
<b>Annexure F:</b> Valid proof of Respondent's compliance to Specific Goals requirements stipulated in Section 9 of this RFP (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC guidelines)	
<b>Annexure L: References,</b> Bidders must provide signed contactable client reference letters on official client letterhead with detailed evidence criterion as listed	
<b>Annexure M: Bank statement,</b> Three (3) months stamped bank statements from March 2026 to date demonstrating a consecutive positive balance of R150 000.00 (for each month);  OR overdraft facility of a positive balance of R150 000.00 confirmation from bank to establish ability to purchase and deliver required stock as and when required.	
<b>Annexure N: Quality Assurance,</b> Provide copy of ISO 9001 Certificate In Name of Bidder	
<b>Annexure O: Execution plan,</b> the bidder must provide an execution (project) plan on how the contract is going to be effected successfully including; <ol style="list-style-type: none"> <li>1. Lead times to provinces which the bidder has ability to deliver as per the submitted affidavit</li> <li>2. SOP for Order Processing Methodology.</li> <li>3. SOP for Effective and sustained stock Management.</li> </ol>	
<b>Annexure P: South African Footprint,</b> Signed and stamped Affidavit listing the provinces the bidder has the ability to deliver in within the following specified RFP timelines of: Standard orders: <b>≤ 10 working days;</b> Emergency orders: <b>≤ 24–48 hours;</b> Initial mobilisation: <b>≤ 14 calendar days</b>	
<b>The bidder must complete and submit Local content and production (SBD 6.2 Annexure B, C, D and E)</b>	

**c) Essential Returnable Documents:**

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

**CONTINUED VALIDITY OF RETURNABLE DOCUMENTS**

<b>ESSENTIAL RETURNABLE DOCUMENTS &amp; SCHEDULES</b>	<b>SUBMITTED [Yes or No]</b>
ANNEXURE A: MASTER AGREEMENT AND SLA	
ANNEXURE B: TRANSNET’S GENERAL BID CONDITIONS	
ANNEXURE C: TRANSNET’S SUPPLIER INTEGRITY PACT	
ANNEXURE D: NON-DISCLOSURE AGREEMENT	
ANNEXURE E: TAX COMPLIANCE STATUS AND PIN	
Annexure G: In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Annexure Q: REQUIRED INFORMATION FROM THE BIDDER	
Section 1: SBD1 Form	
SECTION 5 : Proposal Form and List of Returnable documents	
Annexure H: Section 6: Certificate of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7: RFP Declaration and Breach of Law Form	
SECTION 10: Protection of Personal Information	

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

SIGNED at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 \_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_

\_\_\_\_\_

2 \_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_

\_\_\_\_\_

SIGNATURE OF RESPONDENT’S AUTHORISED REPRESENTATIVE: \_\_\_\_\_

NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date & Company Stamp

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

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

1	Transnet's General Bid Conditions
2	Master Agreement and SLA attached
3	Transnet's Supplier Integrity Pact
4	Non-disclosure Agreement
5	Specifications attached to this RFP

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

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

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

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

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

**SECTION 7: RFP DECLARATION AND BREACH OF LAW FORM**

We hereby certify that:

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

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

\_\_\_\_\_

\_\_\_\_\_

Indicate nature of relationship with Transnet:

\_\_\_\_\_

\_\_\_\_\_

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

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

**BIDDER’S DISCLOSURE (SBD4)**

**12 PURPOSE OF THE FORM**

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

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

**13 Bidder’s declaration**

13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

**YES/NO**

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

Full Name	Identity Number	Name of State institution

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

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

**YES/NO**

13.2.1. If so, furnish particulars:

.....  
.....

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

**YES/NO**

13.3.1. If so, furnish particulars:

.....  
.....

**14 DECLARATION**

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

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

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

14.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.

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

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

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

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

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

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

**BREACH OF LAW**

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

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

NATURE OF BREACH:

\_\_\_\_\_

DATE OF BREACH: \_\_\_\_\_

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

SIGNED at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_

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



## SECTION 9 : SPECIFIC GOALS POINTS CLAIM FORM

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

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

### 1. GENERAL CONDITIONS

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

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

1.2 The value of this bid is estimated to 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 Preference points for this bid shall be awarded for:

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

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

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>B-BBEE STATUS LEVEL OF CONTRIBUTION</b> <b>Level 1 &amp; 2 (10)</b> <b>Black Owned EME's and QSE's (51%) (5)</b> <b>Local Content and Local production (5)</b>	<b>20</b>
<b>Total points for Price and Specific Goals must not exceed</b>	<b>100</b>

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

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

### 2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"Ownership"** means 51% black ownership
- (e) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (f) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) **"Price"** includes all applicable taxes less all unconditional discounts.
- (j) **"Proof of B-BBEE Status Level of Contributor"**
- i) the B-BBEE status level certificate issued by an authorised body or person;
  - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
  - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) **"QSE"** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 ( Act No. 53 of 2003);
- (l) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (m) **"Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 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

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

Selected Specific Goal	Number of points allocated (20)
B-BBEE Level of contributor (1 & 2)	10
Black Owned EME's and QSE's (51%)	5
Local Content and Local Production	5
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

#### 4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

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

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
EME and QSE 51% Black Owned	B-BBEE Certificate / Sworn-Affidavit / CIPC Certificate
Local Content and Local Production	Returnable Local content and production Annexures

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
<b>Large</b>	Certificate issued by SANAS accredited verification agency
<b>QSE</b>	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 <a href="http://www.dti.gov.za/economic_empowerment/bee_codes.jsp">www.dti.gov.za/economic_empowerment/bee_codes.jsp</a> .]
<b>EME<sup>3</sup></b>	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard

4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.

4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

#### 5. BID DECLARATION

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

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

**6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED**

6.1 B-BBEE Status Level of Contribution: . = .....(maximum of 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 any of the following enterprises:

: An EME or QSE which is at last 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

- Y Partnership/Joint Venture / Consortium
  - Y One person business/sole propriety
  - Y Close corporation
  - Y Company
  - Y (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
 .....

8.6 COMPANY CLASSIFICATION

- Y Manufacturer
  - Y Supplier
  - Y Professional Supplier
  - Y Other Suppliers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its B-BBEE status level of contributor or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has affected the evaluation of a bid the purchaser may, in addition to any other remedy it may have
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
  - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
  - (f) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS.....</p>
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**SECTION 10: PROTECTION OF PERSONAL INFORMATION**

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.(“POPIA”):  
  
consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:  
  
Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is “Transnet” and the Data subject is the “Respondent”. Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
6. Transnet further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.
8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).
9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in

accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.

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

**Respondents are required to provide consent below:**

<b>YES</b>		<b>NO</b>	
------------	--	-----------	--

12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject’s personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent’s authorised representative: \_\_\_\_\_

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