



Transnet Freight Rail  
an Operating Division of  
TRANSNET LIMITED  
(Registration No. 1990/000900/06)

## REQUEST FOR PROPOSAL (“RFP”)

RFP NUMBER CRAC/JHB/6288.....

**SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS**

**ISSUE DATE : 03 MAY 2010**  
**CLOSING DATE : 18 MAY 2010**  
**CLOSING TIME : 10h00**

**Please note that late responses and those delivered or posted  
to the incorrect address will be disqualified.**

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

1

\_\_\_\_\_  
Date and Company Stamp



**RFP NUMBER CRAC/JHB/6288**

**SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS**

**SCHEDULE OF DOCUMENTS**

**Section**

- 1. Notice to Bidders**
- 2. Background, Overview and Scope of Requirements**
- 3. Proposal Form**
- 4. Resolution of Board of Directors (Respondent's Representative)**
- 5. Certificate of Acquaintance with RFP Documents**
- 6. Pricing and Delivery Schedule**
- 7. General Tender Conditions (CSS5 – Goods)**
- 8. Standard Terms and Conditions of Contract (US7 - Goods)**
- 9. Specifications**
- 10. Supplier Declaration Form**
- 11. Suppliers Code of Conduct**



## SECTION 1

RFP NUMBER CRAC/JHB/6288

### SUPPLY OF FEMALES DENIM SKIRTS FOR A PERIOD OF TWO (2) YEARS

#### NOTICE TO BIDDERS

1. Proposals are requested from interested persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to supply the above-mentioned requirement to Transnet.

On or after 03 MAY 2010 the RFP documents may be inspected at, and are obtainable from the office of TRANSNET TENDER ADVICE CENTRE, GROUND FLOOR, INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG.

A non-refundable tender fee of R100.00 (Inclusive of VAT) is applicable per tender. Payment is to be made to Transnet Freight Rail, Standard Bank Account number 203 158598, Branch code 004805. The deposit slip must reflect RFP: CRAC/JHB/6288 and the Company Name. Receipt/s to be presented prior to collection of the tender/s

**NOTE:** For specific queries before the closing of the RFP, the following Transnet employee(s) may be contacted by e-mail only:

Name : Willem Maritz  
Division : Supply Chain Services  
E-mail : [willem.maritz@transnet.net](mailto:willem.maritz@transnet.net)

OR

Name : Sarah Assegaai  
Division : Supply Chain Services  
E-mail : [sarah.assegaai@transnet.net](mailto:sarah.assegaai@transnet.net)



3. Proposals in duplicate must reach the Secretary, Transnet Acquisition Council before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

<b>RFP No</b>	<b>: CRAC/JHB/6288</b>
<b>Description</b>	<b>: SUPPLY OF FEMALES DENIM SKIRTS</b>
<b>Closing date and time</b>	<b>: 18 MAY 2010 at 10h00</b>
<b>Closing address (refer options paragraph 4 below)</b>	

4. **DELIVERY INSTRUCTIONS FOR THIS RFP**

4.1 **If posted**, the envelope must be addressed to the Secretary, Transnet Acquisition Council, P.O. Box 4244, JOHANNESBURG 2000 and must be dispatched in time for sorting by the Post Office to reach the Secretary before the closing time of the RFP. In the event of the late receipt of a Proposal, the Respondent's franking machine impression will not be accepted as proof that the response was posted in time.

4.2 **If delivered by hand**, the envelope is to be deposited in the TRANSNET tender box which is located at the main entrance, INYANDA HOUSE, 21 WELLINGTON STREET, PARKTOWN, JOHANNESBURG, and should be addressed as follows:

<b>THE SECRETARY TRANSNET ACQUISITION COUNCIL GROUND FLOOR 21 WELLINGTON ROAD PARKTOWN JOHANNESBURG</b>
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The measurements of the "tender slot" are 500mm wide x 100mm high, and Respondents must please ensure that response documents or files are not larger than the above dimensions. Responses which are too bulky (i.e. more than 100mm thick) must be split into two or more files, and placed in separate envelopes.

**It should also be noted that the above tender box is located at the main entrance and is accessible to the public 24 hours per day, 7 days a week.**

4.3 **If dispatched by courier**, the envelope must be addressed as follows and delivered to the Office of The Secretary, Transnet Acquisition Council and a signature obtained from that Office.

<b>THE SECRETARY TRANSNET ACQUISITION COUNCIL TABLE 1/110 GROUND FLOOR INYANDA HOUSE 21 WELLINGTON ROAD PARKTOWN JOHANNESBURG</b>
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5. Please note that this RFP closes punctually at 10:00 on Tuesday 18 MAY 2010.
6. If responses are not posted or delivered as stipulated herein, such responses will not be considered and will be treated as "UNRESPONSIVE."
7. NO EMAIL OR FACSIMILE RESPONSES WILL BE CONSIDERED.
8. The responses to this RFP will be opened as soon as practicable after the expiry of the time advertised for receiving them.
9. Transnet shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Proposals / information received, i.e. pricing, delivery, etc. The names and location of the Respondents will, however, be divulged to other Respondents upon request.
10. Envelopes must not contain documents relating to any RFP other than that shown on the envelope. All envelopes must reflect the return address of the Respondent on the reverse side.
11. No slips are to be attached to the response documents. Any additional conditions must be embodied in an accompanying letter. Subject only to clause 22 (*Alterations made by the Respondent to Tendered Prices*) of the General Tender Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

12. **BROAD-BASED BLACK ECONOMIC EMPOWERMENT ("BBBEE")**

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programmed and it is strongly of the opinion that all South African business enterprises have an equal obligation to redress the imbalances of the past.

Transnet would therefore prefer to do business with local business enterprises who share these same values and who are prepared to contribute to meaningful BBBEE initiatives (including, but not limited to subcontracting and Joint Ventures) as part of their RFP responses. Transnet will accordingly allow a "preference" in accordance with the 10% preference system, as per the Preferential Procurement Policy Framework Act, 5 of 2000 (as amended), to companies who provide a BBBEE Accreditation Certificate. All procurement and disposal transactions in excess of R30 000 (thirty thousand S.A. Rand) will be evaluated accordingly. All transactions below this threshold will, as far as possible, be set aside for Exempted Micro Enterprises (EMEs).

Consequently, when Transnet invites prospective suppliers to submit Proposals for its goods and services, it urges Respondents (Large Enterprises and QSE's - see below) to have themselves accredited by any one of the various Accreditation Agencies available who do their BBBEE ratings in accordance with the **latest Codes (i.e. those promulgated on 9 February 2007)**.

Although no agencies have, as yet, been accredited by SANAS (South African National Accreditation System), Transnet will, in the interim, accept rating certificates of Respondents who have been verified by agencies who do their BBBEE ratings in accordance with the latest Codes as promulgated on 9 February 2007. This will be an interim arrangement only until such time as the SANAS List has been approved by the DTI. (Certificates are valid for a period of one year only).



12.1 Enterprises will be rated by such agency based on the following:

(a) **Large Enterprises (i.e. annual turnover >R35 million):**

- Rating level based on all seven elements of the BBBEE scorecard

(b) **Qualifying Small Enterprises – QSE (i.e. annual turnover >R5 million but <R35 million):**

- Rating based on any four of the elements of the BBBEE scorecard

(c) **Exempted Micro Enterprises – EME (i.e. annual turnover <R5 million):**

- EMEs are exempted from BBBEE accreditation
- Automatic rating of Level 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE, i.e. 110% BBBEE recognition
- EME's should only provide documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30%

12.2 In addition to the above, Respondents who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their RFPs the percentage, of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or sub-contractor(s), as well as a breakdown of the distribution of the aforementioned percentage must also be furnished with the RFP response to enable Transnet to evaluate / adjudicate all RFPs received on a fair basis.

12.3 Respondents will be required to furnish proof of the above to Transnet. (i.e. a detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or proof of turnover in respect of EMEs). Failure to do so will result in a score of zero being allocated for BBBEE.

**Turnover :** Kindly indicate your company's annual turnover for the past year R.....

- If annual turnover <R5m, please attach audited financials.
- If annual turnover >R5m please attach an accreditation certificate issued by an Accreditation Agency, together with all the relevant score sheets pertaining thereto.

### 13. COMMUNICATION

Respondents are warned that a response will be liable to disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.

A respondent may, however, BEFORE THE CLOSING DATE AND TIME, direct any enquiries relating to the RFP to the Transnet employee as indicated in clause 2 above, and may also at any time after the closing date of the RFP, communicate with the Secretary of the Transnet Acquisition Council, at telephone number 011 544 9577 or fax no. 011 774 9760 on any matter relating to its RFP response.

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

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\_\_\_\_\_  
Date and Company Stamp



#### 14. RFP SCHEDULE

Respondents will be contacted as soon as practicable with a status update. At this time short-listed Respondents may be asked to meet with Transnet representatives at a location to be agreed.

#### 15. INSTRUCTIONS FOR COMPLETING THE RFP

- (i) Sign one set of documents (sign and date the bottom of each page). This set will serve as the legal and binding copy. A duplicate set of documents is required. This second set can be a copy of the original signed Proposal.
- (ii) Both sets of documents to be submitted to the address specified above.
- (iii) The following returnable documents must accompany all Proposals:
  - Respondent's latest audited financial statements;
  - Respondent's valid Tax Clearance Certificate.

#### 16. COMPLIANCE

The successful Respondent (hereinafter referred to as the "Supplier") shall be in full and complete compliance with any and all applicable State and Local Laws and Regulations.

#### 17. ADDITIONAL NOTES:

- All returnable documents as indicated in the Proposal Form (Section 3) must be returned with the response
- Changes by the Respondent to its submission will not be considered after the closing date
- The person or persons signing the Proposal must be legally authorised by the Respondent to do so (Refer Section 4). A list of those person(s) authorised to negotiate on your behalf (if not the authorised signatories) must also be submitted along with the Proposal together with their contact details.
- All prices must be quoted in South African Rands
- Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents and may wish to visit the Respondent's place of manufacture (works) during this process.

**NB: Unless otherwise expressly stated, all Proposals furnished pursuant to this Request shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated. Transnet reserves the right to reject any or all offers.**

**FAILURE TO OBSERVE ANY OF THE AFOREMENTIONED REQUIREMENTS  
MAY RESULT IN A PROPOSAL BEING REJECTED / NON RESPONSIVE**



**18. 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 a Proposal in response to it. In particular, please note that Transnet reserves the right to:

- modify the RFP's Goods and request Respondents to re-bid on any changes
- reject any Proposal which does not conform to instructions and specifications which are detailed herein
- disqualify Proposals submitted after the stated submission deadline
- not necessarily accept the lowest priced Proposal
- reject all Proposals, if it so decides
- award a contract in connection with this Proposal at any time after the RFP's closing date
- award only a portion of the proposed Goods which are reflected in the scope of this RFP
- split the award of the contract between more than one Supplier
- make no award of a contract

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

**19. LEGAL REVIEW**

Any Proposal submitted by a Respondent is subject to review and negotiation of the proposed contract by Transnet's Legal Counsel.

Respondents to complete this section:

NAME OF RESPONDENT .....
PHYSICAL ADDRESS .....
.....

Respondent's contact person:	Name.....
	Designation.....
	Telephone.....
	Cell Phone.....
	Facsimile.....
	Email.....

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

\_\_\_\_\_  
Date and Company Stamp





**Transnet urges its clients, suppliers and the general public  
to report any fraud or corruption  
on the part of Transnet's employees to**

**TIP-OFFS ANONYMOUS : 0800 003 056**

**PREVIEW COPY ONLY**

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Respondent's Signature

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Date and Company Stamp



## SECTION 2

RFP NUMBER CRAC/JHB/6288

### SUPPLY OF FEMALES DENIM SKIRTS FOR A PERIOD OF TWO (2) YEARS

#### **BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS**

##### 1. EXECUTIVE OVERVIEW

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

- Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Supplier's economies of scale and streamlined service processes.
- Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Supplier(s).
- Transnet must receive proactive improvements from the Supplier with respect to supply of Goods and related processes.
- Transnet's overall competitive advantage must be strengthened by the chosen Supplier's leading edge technology and service delivery systems.
- Transnet end users must be able to rely on the chosen Supplier's personnel for service enquiries, recommendations and substitutions.
- Transnet must reduce costs by streamlining its acquisition of Goods, including managed service processes on a Group basis.
- It may ensure that various operating divisions of Transnet place contracts in respect of their own needs against this tender. However, this decision rests solely with each operating division and tenderers must not assume that this will be the case. i.e. The successful Tenderer will not be able to demand that contracts are placed by all Operation Divisions.

##### 2. SCOPE OF REQUIREMENTS

###### SUPPLY OF FEMALES DENIM SKIRTS

##### 3. GENERAL INFORMATION

It is required that all Transnet operating divisions will be included in the scope of this Proposal.

The service provider(s) must provide the identified information requested and comply with the requirements stated in the RFP.



**4. AS AND WHEN CONTRACTS**

Purchase orders will be placed on the successful Respondents from time to time as and when supplies are required.

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.

The Respondents must indicate hereunder the combined manufacturing and delivery lead time for delivery of the Goods /products/material to end destination in the Republic of South Africa, calculated as from the 7<sup>th</sup> (seventh) day after the date of the relevant purchase order:

RFP ITEM NUMBER	MANUFACTURING & DELIVERY LEAD TIME
1. ....	(weeks/months)
2. ....	(weeks/months)

- (i) 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.
- (ii) 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 with the Supplier being held liable for all expenses incurred, eg. railage charges, handling charges, etc., both ways.

If the delivery period(s) offered by the Respondents is/are subject to a maximum monthly production capacity, full particulars must be indicated hereunder:

RFP ITEM NUMBER	MAXIMUM MONTHLY PRODUCTION CAPACITY
1. ....	(weeks/months)
2. ....	(weeks/months)

(If there is insufficient space above to accommodate all the items concerned, a separate statement containing the details must be submitted).

The Respondents must state hereunder the annual holiday closedown period and whether this period has been included in the delivery lead time offered

.....

.....



The Respondent is to furnish the following information:

What action does the Respondent propose to take to ensure continuity of supply during non-working days or holidays and periods occupied in stocktaking or in effecting repairs to plant or in overhaul of plant which would ordinarily occur within the stated delivery period:

Empty box with horizontal dashed lines for text entry.

5. PENALTY FOR DELAYS IN DELIVERY

If the Service Provider fails to effect delivery of any portion of the deliverables within the period(s) stipulated in the contract ("Delivery Schedule"), the Client shall have the right to retain as a penalty one-fourteenth percent of the actual amount due in respect of the deliverable delayed for each day of the period of delay. Any amount recoverable from the Service Provider in terms of this clause may, without prejudice to any other legal remedies available to the Client, be deducted in whole or in part from any monies in the hands of the Client due for payment to the Service Provider.

6. NATIONAL RAILWAY SAFETY REGULATOR ACT

In compliance with the National Railway Safety Regulator Act, 16 of 2002, the successful Respondent (the "Supplier") shall ensure that the Goods to be supplied to Transnet, under the terms and conditions of a contract between the parties, comply fully with the specifications as set forth in Section 9 (Specifications and Drawings) of this RFP, and shall thereby adhere to railway safety requirements and/or regulations. Permission for the engagement of a subcontractor by the Supplier, as applicable, both initially and during the course of a contract, shall be subject to a review of the capability of the proposed subcontractor to comply with the specified railway safety requirements and/or regulations. The Supplier and/or its subcontractor shall grant Transnet access, during the term of the contract, to review any safety-related activities, including the coordination of such activities across all parts of the organisation.

Accepted:

Table with YES and empty cell

Table with NO and empty cell

7. SERVICE LEVELS

- Experienced national account representative/s to work with Transnet's sourcing/procurement department (no sales representatives are needed for individual department/locations).



Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.

- Transnet will have quarterly reviews with the Supplier’s account representative on an ongoing basis.
- Transnet reserves the right to request that any member of the Supplier’s team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.
- Supplier guarantees that it will achieve a 95% service level on the following measures. If the Supplier does not achieve this level as an average over each quarter, Transnet will receive a 1.5% rebate on quarterly sales payable in the next quarter:
  - Pick perfect rate/quantity/specifications
  - On-time delivery
- Supplier must provide a toll-free number or alternative number for customer service calls.
- Supplier will pay all costs for returns (shipping, restocking, etc.) as long as materials are in resalable condition. Time limitation on returns will be 14 (fourteen) working days from date of delivery unless the product needs to be shipped back to original manufacturer either for repair or replacement, and then another future reasonable date shall be determined.
- Failure of the Supplier to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty giving 30 (thirty) days’ notice to the Supplier.

**Accepted:**

YES		NO	
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**8. CONTINUOUS IMPROVEMENT INITIATIVES AND VALUE ADD**

Respondents shall indicate whether they are committed to participate in the continuous improvement initiatives of Transnet to reduce the overall cost of transportation within South Africa during the duration of the contract.

**Accepted:**

YES		NO	
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If “yes”, please specify.

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

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.....

.....

.....

.....

**9. RISK**

Respondents must elaborate on the control measures put in place by their company, which mitigate the risk to Transnet, pertaining to potential non-performance by a Supplier in relation to -

(i) quality and specification of Goods delivered:

.....

.....

.....

.....

(ii) continuity of supply (refer clause 10.1(c) of Form US7):

.....

.....

.....



(iii) compliance with the Occupational Health and Safety Act, 85 of 1993 (refer clause 7.1(f) of Form US7)

.....  
.....

(iv) compliance with the National Railway Safety Regulator Act, 16 of 2002 (refer clause 12 above)

.....  
.....  
.....

**10. REFERENCES**

Please indicate below the company names and contact details of existing customers whom Transnet may contact to seek third party evaluations of your current service levels:

Name of Company	Contact Person	Telephone number

**11. DISQUALIFICATION**

**IN TERMS OF SECTION 9: CLAUSES 1(a) TO 1(e): FAILURE TO COMPLY WITH THIS REQUIREMENT WILL LEAD TO AUTOMATICALLY DISQUALIFICATION.**

## 12. VALUATION CRITERIA

The following criteria will need in terms of evaluation of this tender but will not be united to the criteria

- **TECHNICAL:**

- Due diligence
- Production capacity
- Capability Report (Actual manufacturer)

- **BBBEE:**

- Compliance to basic condition of Employment.
- BBBEE status of company Level \_\_\_\_

- **COMMERCIAL:**

- Pricing - Whilst not the sole factor for consideration, competitive pricing and overall level of discounts will be critical in indicating how much you value Transnet's business

PRIEVIEW COPY ONLY





**SECTION 3**

**RFP NUMBER CRAC/JHB/6288**

**SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS**

**PROPOSAL FORM**

I/We \_\_\_\_\_  
*(name of company, close corporation or partnership)*

of (full address) \_\_\_\_\_  
\_\_\_\_\_

carrying on business under style or title of (trading 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, as the case may be, dated \_\_\_\_\_ a certified copy of which is annexed hereto, hereby offer to supply the above-mentioned Goods at the prices quoted in the schedule of prices in accordance with the terms set forth in the accompanying letter(s) reference \_\_\_\_\_ and dated \_\_\_\_\_ (if any) and the documents listed in the accompanying schedule of RFP documents.

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

- (i) Standard Terms and Conditions of Contract, Form No. US7 - Goods;
- (ii) General Tender Conditions, Form CSS5 – Goods; and
- (iii) any other standard or special conditions mentioned and/or embodied in the Request for Proposal form; and;-

I/We accept that unless Transnet should otherwise decide and so inform me/us in the facsimile or letter of acceptance, 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.

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

\_\_\_\_\_  
Date and Company Stamp



Should Transnet decide that a formal contract should be signed and so inform me/us in the facsimile or letter of acceptance, this Proposal (and, if any, its covering letter and any subsequent exchange of correspondence) together with Transnet's letter of acceptance/intent, 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 of Goods within 4 (four) weeks, 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.

I/We accept that any contract resulting from this offer will be for a period of .....only; and agree to a penalty clause to be negotiated with Transnet, which will allow Transnet to invoke a penalty (details to be negotiated) against us should the delivery of the Goods be delayed due to non-performance by us.

The law of the Republic of South Africa shall govern the contract created by the acceptance of this RFP. The *domicillium 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 accredited agent in the Republic of South Africa who is empowered 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 the contract.

Respondent to indicate *domicillium citandi et executandi* hereunder:

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

**NOTIFICATION OF AWARD OF RFP**

As soon as possible after approval to award the contract/s, the successful Respondent (the Supplier) will be informed of the acceptance of its Proposal. Unsuccessful Respondents will be advised in writing of the name of the successful Supplier and the reason as to why their Proposals have been unsuccessful, for example, in the category of price, delivery period, quality, BBBEE status or for any other reason.

**VALIDITY PERIOD**

Transnet desires a validity period of 4 (four) months (from closing date) against this RFP. It should be noted that Respondents may offer an earlier validity period, but that their Proposals may be disregarded for that reason. Should Respondents be unable to comply with this validity period, an alternative validity period must be stated hereunder:

This RFP is valid until \_\_\_\_\_ (State alternative validity period/date).



**TAX (VAT) REGISTRATION NUMBER**

The Respondent must state hereunder the tax registration number which is applicable to Value-Added Tax:

\_\_\_\_\_

**TAX CLEARANCE CERTIFICATE**

Respondents are required to forward a valid copy of their company’s Tax Clearance Certificate with their Proposal.

Indicate tax clearance certificate expiry date: \_\_\_\_\_

**BANKING DETAILS**

BANK: \_\_\_\_\_

BRANCH NAME / CODE: \_\_\_\_\_

ACCOUNT HOLDER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

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

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

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

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

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

Full name(s) of director/member(s)	Address/Addresses	ID Number/s
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

PRIEVIEW COPY ONLY

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date and Company Stamp



**REGISTRATION CERTIFICATE**

Respondents must submit a certified copy of their company’s Registration Certificate with their tender.

**NAME AND ADDRESS OF ACCREDITED AGENT**

Provide hereunder, if applicable, details of the accredited agent in the Republic of South Africa appointed as local representative by foreign Respondents and whose address shall be regarded as the Respondent’s domicilium citandi et executandi in terms of the Standard Terms and Conditions of Contract, US7 – Goods.

Name	.....
Address	.....
	.....

**CONFIDENTIALITY**

All information related to a subsequent contract, both during and after completion, is to be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Goods, which is either directly or indirectly related to Transnet’s business, written approval to divulge such information will have to be obtained from Transnet.

**DISCLOSURE OF PRICES TENDERED**

Respondents must indicate here **whether Transnet may disclose** their tendered prices and conditions to other Respondents:

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

**DECLARATION**

Respondents to declare hereunder whether any family and/or direct relationship exists between any of the owners / members / directors / partners / shareholders (unlisted companies) of the responding company and any employee or board member of the Transnet Group:

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

If YES, please indicate below:

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

ADDRESS

---



---



---

\_\_\_\_\_  
Respondent’s Signature

\_\_\_\_\_  
Date and Company Stamp



Indicate nature of relationship (if any):

---

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*(Failure to furnish complete and accurate information in this regard may lead to the disqualification of a response and may preclude a Respondent from future business with Transnet)*

### PRICE REVIEW

Transnet will be benchmarking this price offering(s) against the lowest price received as per the benchmarking exercise. If the Respondent's price(s) is/are found to be higher than the benchmarked price(s), then the Respondent shall match or better such price(s) within 30 days - failing which the Contract may be terminated at Transnet's discretion or the particular item(s) or service(s) purchased outside the contract.

### RETURNABLE DOCUMENTS

Respondents are required to submit the following returnable documents with their responses (see tick):

Notice to Bidders – Section 1	√
Background overview – Section 2	√
Proposal Form – Section 3	√
Resolution of Board of Directors (Respondent's Representative) – Section 4	√
Certificate of Acquaintance with RFP Documents – Section 5	√
Description, estimated quantity & Pricing – Section 6	√
Audited Financials for previous year	√
Valid Tax Clearance Certificate	√
VAT Registration Certificate	√
BBBEE Accreditation Certificate	√
Transnet Supplier Declaration/Application	√
Capability report (SANAS accredited or recognized)	√

**NOTE: Sections 1, 2, 3, 4, 5, and 6 as indicated in the footer of each page, must be signed and dated by the Respondent.**

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Respondent's Signature

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Date and Company Stamp



By signing the RFP documents, the Respondent is deemed to acknowledge that he / she has made himself / herself thoroughly familiar with all the conditions governing this RFP, including those contained in any printed form stated to form part hereof and Transnet Limited will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise.

SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2010.

SIGNATURE OF WITNESSES:

ADDRESS OF WITNESSES:

1 \_\_\_\_\_ 1 \_\_\_\_\_

2 \_\_\_\_\_ 2 \_\_\_\_\_

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE:

NAME

DESIGNATION

PRIEVIEW COPY ONLY



**SECTION 4**

**RFP NUMBER CRAC/JHB/6288**

**SUPPLY OF FEMALES DENIM SKIRTS**

**FOR A PERIOD OF TWO (2) YEARS**

**SIGNING POWER : RESOLUTION OF BOARD OF DIRECTORS**

NAME OF COMPANY: \_\_\_\_\_

It was resolved at a meeting of the Board of Directors held on \_\_\_\_\_ that

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

in his/her capacity as indicated above is/are hereby authorised to enter into, sign, execute and complete any documents relating to Tenders, Proposals and/or Contracts for the supply of Goods.

FULL NAME \_\_\_\_\_

\_\_\_\_\_

SIGNATURE CHAIRMAN

FULL NAME \_\_\_\_\_

\_\_\_\_\_

SIGNATURE SECRETARY



**SECTION 5**

**RFP NUMBER CRAC/JHB/6288**

**SUPPLY OF FEMALES DENIM SKIRTS**

**FOR A PERIOD OF TWO (2) YEARS**

**CERTIFICATE OF ACQUAINTANCE WITH RFP DOCUMENTS**

NAME OF COMPANY: \_\_\_\_\_

I/We \_\_\_\_\_ do

hereby certify that I/we acquainted myself/ourselves with all the documentation comprising this RFP and all conditions contained therein, as laid down by Transnet Limited for the carrying out of the proposed supply/service/works for which I/we submitted my/our response.

I/We furthermore agree that Transnet Limited shall recognise no claim from me/us for relief based on an allegation that I/we overlooked any RFP/contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise.

SIGNED at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 2010

WITNESS : \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF RESPONDENT





## SECTION 6

RFP NUMBER CRAC/JHB/6288

### SUPPLY OF FEMALES DENIM SKIRTS FOR A PERIOD OF TWO (2) YEARS

#### Description, estimated quantity & Pricing

Item number	Size (WAIST)	Quantity	Price / each
035158943	26	5	
035158955	28	5	
035158967	30	5	
035158979	32	5	
035158980	34	5	
035158992	36	5	
035159002	38	5	
035159014	40	5	
035159026	42	10	
035159038	44	5	
035159051	46	5	
035159063	48	5	
035159075	50	5	
035159087	52	5	
035159099	54	5	
035159103	56	5	
035159115	58	5	
035159127	60	5	
035159139	62	5	
035159140	64	5	

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

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\_\_\_\_\_  
Date and Company Stamp



## SECTION 7

RFP NUMBER CRAC/JHB/6288

**SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS**

**GENERAL TENDER CONDITIONS - GOODS**

Refer Form CSS5 attached hereto

**PREVIEW COPY ONLY**

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Respondent's Signature

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Date and Company Stamp



## SECTION 8

RFP NUMBER CRAC/JHB/6288

SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS

**STANDARD TERMS AND CONDITIONS OF CONTRACT**  
**FOR THE SUPPLY OF GOODS TO TRANSNET**

Refer Form US7 attached hereto.

Respondents should note the obligations as set out in  
Clause 24 of the General Tender Conditions (Section 7) which reads as follows:

*"The Supplier shall adhere to the Standard Terms and Conditions of Contract as set out in Form US7 – Goods, a copy of which is attached hereto.*

*Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer an alternative. Please note that any alternative offered shall be compared with acceptance of the Form US7 conditions or alternatives offered by other Respondents, except penalties for late deliveries, the exclusion of which may disqualify the RFP, save where indicated otherwise by Transnet."*

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Respondent's Signature

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Date and Company Stamp



## SECTION 9

RFP NUMBER CRAC/JHB/6288

### SUPPLY OF FEMALES DENIM SKIRTS FOR A PERIOD OF TWO (2) YEARS

#### SPECIFICATIONS

Bidders are to note that the latest available specifications are as follows:

**CSS286.21 G155 ISSUED: JUNE 2009**

#### **Skirt Womens (Denim A-Line)**

Reference item no. 35/158931 TRANSNET

Colour: Pre-washed Indigo blue denim 390 g/m<sup>2</sup> (11 ounce) 3/1 Z Twill

#### **1. SCOPE**

This specification covers the materials and make of denim skirt intended for personnel employed by Transnet.

#### **NOTES :**

1. The following requirements will be specified in tender invitations and in each order or contract:
  - a) The outer material, if other than as specified (see 4.1)
  - b) The item(s) required (see 4.3)
  - c) The size designation(s) required (see 4.4)
- 2.) Special conditions of tender (which cover the conditions of acceptance of the garments are given in Annex A.

#### **2. NORMATIVE REFERENCES**

The following standards contain provisions which, through reference in this text, constitute provisions

of this specification. All the standards are subject to revision and, since any reference to a standard is

deemed to be a reference to the latest edition of a standard, parties to agreements based on this



specification are encourage to take steps to ensure the use of the most recent editions of the standards indicated below. Information on currently valid national and international standards may be obtained from the South African Bureau of Standards.

- CSS 286.21, *Clothing -- LAB/1: Labelling -- PAC/1: Packing and marking.*  
SANS 79, *Textiles – Mass per unit area of conditioned fabrics*  
SANS 105-BO2, *Tests for colour fastness – Part Bo2: Colour fastness to artificial light: Xenon artificial lamp test.*  
SANS 1309, *Printed labels for textiles.*  
SANS 1360-1, *Size designation of clothes -- Part 1: Women's and girls' outerwear garments.*  
SANS 1362, *Sewing threads*  
SANS 1822, *Slide (zip) fasteners.*  
SANS 5278 *Sewing stitches per unit length*  
SANS 7211-2, *Textiles-Woven fabrics – Construction – Method of analysis Part 2: Determination of number of threads per unit area.*  
SANS 10076-6, *The assessment of defects in textile piece-goods and made-up articles-Part 6: Defects in woven Filament piece-goods (synthetics)*  
SANS 10076 - 7, *The assessment of defects in textile piece-goods and made-up articles-Part 7: Defects in household articles*  
SANS 13934 –1, *Textiles-Tensile properties of fabrics. Part 1. Determination of maximum force and elongation at maximum force using the strip method s Part 1*  
SANS 10101, *Standard nomenclature for stitches, seams, and stitchings.*  
SANS 10188, *Standard methods of garment measurements..*  
SANS 100004, *Terms and definitions for textiles and textiles merchandise.*  
SANS 10011, *Care-labelling of textiles piece goods, textiles articles and clothing.*  
SANS 1387 *Woven cotton and similar apparel fabrics*  
*Part X: Pocketing*

### 3. DEFINITIONS

For the purposes of this specification the following definitions shall apply:

3.1 **ACCEPTABLE** : Acceptable to the Executive Manager, Transnet.

3.2 **NOMINAL** : Subject to the tolerances normal to good manufacturing practice.

### 4. REQUIREMENTS

#### 4.1 MATERIALS

The outer material shall be 100% cotton denim fabric 390 g/m<sup>2</sup> (11 ounce) 3/1 Z Twill that complies with the requirements of for type DEN 41 of SABS 1387 Part VI and of a Indigo Blue colour Yarn sulphur dyed and natural yarn. The material shall be supplied and used by the manufacturer

##### 4.1.1. GENERAL

The materials specified in 4.1.2 to 4.1.6 (inclusive), all of a colour that is an acceptable match to the outer material, shall be supplied and used by the manufacturer,

##### 4.1.2 POCKETING

The pocketing shall be of the same colour and material as the jeans (self material)

##### 4.1.3 WAISTBAND LINING

The waistband lining shall be of the same colour and material as the jeans (self material)

##### 4.1.4 SLIDE FASTENERS

Metallic (gilding type) ass one-way closed-end slide fasteners that complies with the requirements of performance class B or C slide fasteners of SANS 1822. The slider & puller shall be a locking type

##### 4.1.5 BUTTON

a) Four-hole dope dyed plastic button that is a close match to the outer material of nominal diameter of 14 mm

#### 4.1.6 THREADS

Threads shall comply with the relevant requirements of SANS 1362, and shall be as follows:

- 1) Needle, bobbin and looper threads shall have a breaking strength of at least 12 N  
Colour used is an acceptable match.
- 2) Overlocking threads shall have a breaking strength of at least 8 N. Colour used is an acceptable match.

#### 4.2 WORKMANSHIP

The garments shall be cut and made with first-class workmanship throughout and shall be free from defects that effect their appearance or may affect their serviceability (or both), and from marks, spots and stains incurred in the making-up. All seams shall be smooth and all stitching shall be uniform. Seams and stitching shall be free from twists, pleats and puckers and shall be extensible enough to obviate seam cracking and undue shrinkage in use. All seams shall be saddle stitched in bronze colour thread. All ends of sewing that are not secured in the seams or in other sewing shall be adequately bar-tacked. All ends of sewing shall have been trimmed and loose threads removed. The garment shall be of uniform and acceptable make, colour and finish, and the matching of the shades of the component parts of a garment shall be such as to be acceptable.

#### 4.3 STYLE

The denim skirt (see figure 1) shall have a plain waistband, with belt loops, two front half-round pockets and centre-back slide-fastener.

#### 4.4 SIZES

The Denim skirt shall be supplied in one (or more) of the size designations given in table 1, as specified in the order or contract.

- a) When required, the Denim skirts shall be made to special measurements, furnished by Transnet.

\*Sealed samples are held by, and may be viewed at, the Transnet Freight rail Clothing division.

**Size chart**

1	2	3	4	
Size designation (inch) / (cm)	Nominal finished garment measurements, cm			
	Waist	Hip	Hem A-LINE (Circumference)	Length
26 / 66	50	82	115	73
28 / 71	55	87	120	73
30 / 76	60	92	125	73
32 / 81	65	97	130	73
34 / 87	70	102	135	73
36 / 92	75	107	140	73
38 / 97	80	112	145	73
40 / 102	85	117	150	75
42 / 107	90	122	155	75
44 / 112	95	127	160	75
46 / 117	100	132	165	75
48 / 122	105	137	170	75
50 / 127	110	142	175	75
52 / 132	115	147	180	75
54 / 137	120	152	185	77
56 / 142	125	157	190	77
58 / 147	130	162	195	77
60 / 152	135	167	200	77
62 / 157	140	172	205	77
64 / 162	145	177	210	77

1) Based on the waist girth of the intended wearer in cm.

4.5.2 Denim skirt (A-Line)

4.5.2.1 Front

The skirt shall have two front panels with half-round pockets .

4.5.2.2 Back

The back shall have two panels each with a waist dart of 16 cm. Centre-back seam shall have a slide fastener so inserted that the spiral is concealed equally by the left and right back panels. The vent shall be interlined with fusible interlining and shall be of finished length 30 cm, with an overlap (left panel over right panel) of finished width 50 mm. The top of stitching shows on the face side of the skirt.



#### 4.5.2.3 Belt loops

Each waistband shall be equipped with four belt loops, one loop being positioned on top of each back waist dart,

And front pocket edge The belt loops shall be of folded outer material and shall have a finished width of 10 mm top-stitched 1 mm from the free edge. The loops shall be inserted in the waistband seam and turned in and bar-tacked at the top of the waistband. Belt loops to accommodate a 37 mm belt.

#### 4.5.2.4 Waistband

The waistband shall be of folded outer material interlined with fusible interlining. Its finished width shall be 40 mm. The left topside shall have an extension of finished length 35 mm with a buttonhole, and the right side shall have one button. The waistband shall be topstitched all around, 1 mm from the free edge.

#### 4.5.2.5 Hangers

A hanger of acceptable tape and has finished length 12 cm shall be firmly sewn in, with the waistband-to-skirt seam, at the slide seam.

#### 4.5.3.6 Hem

The bottom hem shall be of finished depth 50 mm.

#### 4.5.3.9 Buttonholes

There shall be one buttonhole of length 20 mm centred in the topside of the waistband extension, 10 mm from the free edge.

#### 4.5.3.10 Button

On the underside of the waistband, there shall be one button (see 4.1.5) at a position that corresponds to that of the buttonhole.

#### 4.5.3.11 Logo

The Transnet logo shall be embroidered in white and centred on the right hand back panel between the side seam and dart, 30 mm below waistband.

The colour shall be an acceptable match to colour No 1C –95 “White of CKS 129 (See fig. I)

#### 4.6 Stitched seams and stitching

##### 4.6.1 General

**All sewing shall be in accordance with the SABS 0101.**

##### 4.6.2 Stitches

###### 4.6.2.1 Skirts

The stitches shall be as follows:

- a) blind stitching: stitch type 103;
- b) over locking: any of stitch types 502 to 505; and
- c) all other stitches: stitch type 301.
- a) knife pleats: seam type Sse-1;
- b) side fastener: seam type SSd-1;
- c) waistband: seam type BSR-3; and

##### 4.6.3 Seams

Unless otherwise specified, seams shall be of width at least 10 mm; the seams shall be as follows:

##### 4.6.4 Number of stitches

The number of stitches shall be as follows:

- a) seams: 40 ± 4 per 10 cm;
- b) over locking: 32 ± 4 per 10 cm;
- c) blind stitching: 32 ± 4 per 10 cm;
- d) buttons: 16 ± 1 per button;
- e) buttonholes: 12 ± 1 per cm; and
- f) bar tacks: 20 ± 2 per cm.

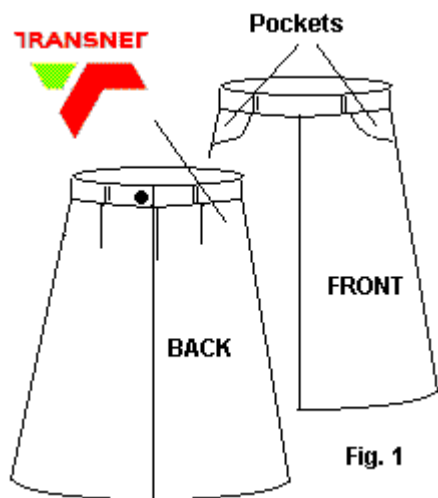
## 5. Labelling, packing and marking

### 5.1 Labelling

As specified in CSS 286,21 LAB/1.

### 5.2 Packing and marking

As specified in CSS 286,21 PAC/1.



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**Annex A**

(Normative)

**Special conditions of tender**

**A-1** Unless otherwise stated, the Executive Manager, (Transnet) (or an officer or organization deputed by him), shall be the inspecting authority.

**A-2** Three pre-production samples of skirts, shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced, and these samples shall each be accompanied by a trim chart containing a sample of each component material (as given in 4.1.2 to 4.1.14). It shall be the duty of the manufacturer to give adequate notice to the inspecting authority of the availability of these samples.

**A-3** The skirts shall be subject to inspection during the course of manufacture. The inspector shall, during normal working hours, be given all reasonable facilities for carrying out his duties and shall have the right of entry into the contractor's factory and the factory or works of any subcontractor where work on garments supplied to this specification may be in progress.

**A-4** The contractor shall inspect the finished skirts for compliance with the specification before submitting them to the inspecting authority for final inspection.

**A-5** Before acceptance, the skirts shall have been inspected and tested by the inspecting authority and found to comply with the requirements of the specification.

REVISION HISTORY SHEET		
<b>Document</b>	Quality Assurance	<b>Effective date</b>
<b>Subject</b>	ADMINISTRATION, PREPARATION, MAINTENANCE AND DISTRIBUTION	
<b>Controlling Officer: R. Steynberg</b>		
<b>Approving Officer: C.J.V. du Plooy</b>		
<b>Rev/No</b>	<b>Date approved</b>	<b>Nature of revision</b>




Samples can be viewed at Clothing Warehouse 762, corner Proserpine and Pomeroy Avenue, Langlaagte

**PRE / POST COMPLIANCE REQUIREMENTS, TECHNICALITIES AND REMARKS:**

**1. CAPABILITY REPORT, :**

- a. It is a condition of bid that a capability report (all pages) issued by an organization accredited or recognized by SANAS, which proves that the bidder / manufacturer is capable to manufacture the product(s) in accordance with the relevant specification(s), be submitted with the tender document.
- b. The capability report **must** refer to the specific item(s) tendered for. If the report does not refer to the specific item(s) the tender will automatically be disqualified.
- c. In the event of the bidder not being the actual manufacturer and will be sourcing the products from another company a valid capability report from the manufacturer who manufactures the **product(s)** or the **fabric** must be submitted with the tender.  
Failure to submit **full detail** of the fabric supplier(s) will result in your bid being disqualified.

Name of Company	Contact Person	Telephone number

- d. The capability report must not be older than 12 months
- e. Failure to submit a capability report will result in your bid being disqualified

**2. DOCUMENTATION OF UNDERTAKING**

If you are a manufacturer, but will be sourcing your products for example fabric, lining from another company, a letter from that company(ies) confirming supply arrangements including lead times in this regard, **must** accompany your bid. The letter must be addressed to the bidder.  
The said letter must refer to the item description, specification.

**3. CLOTH COMPLIANCE:**

It will be expected that a batch release certificate of compliance to the requirements of **Table 1**—Knitted fabric requirements of specification CSS 286.21 G154 /February 2009 be submitted together with the pre-production samples. Record of compliance for verification purpose must be on hand at all times.

**4. PRE-PRODUCTION SAMPLES:**

It will be expected from the successful bidder (contractor) to submit 3 different sized pre-production samples



to the Senior Technical Advisor, Clothing Warehouse 762, corner Proserpine and Pomeroy Avenue, Langlaagte (Attention: Mr. Cor du Plooy, Tel (011) 309-7238).

The pre-production samples must bear all the requirements according to the specification i.e. logo and labelling. It will be required that a full range be submitted after approval of the samples

**5. SIZE RANGES:**

Tenderers are requested to tender in accordance with Transnet Limited size ranges relevant to the specification.

**6. PACKING, CARE-LABELLING AND MARKING:**

The garments will require to be suitably and securely packed, labelled and marked in terms of the relevant clauses of specification CSS 286.21 PAC/1: March 2005 and CSS 286.21 LAB/1: May 2003.

**7. INSPECTION:**

The inspecting authority appointed by Transnet shall be given every reasonable facility for carrying the inspection called for in section 12, inspection, of Transnet 's Form US7 "Goods" conditions of Transnet tenders, contracts and orders.

**8. NEGOTIATION:**

Transnet reserves the right to negotiate prices and commercial aspects after the closing date of the tender.

**9. PRICE BASIS:**

(1) The Tenderer must state hereunder whether the price(s) quoted, is/are firm for the currency of any resulting contract.

\_\_\_\_\_

If "NO" for what period are you prepared to hold the price(s) firm.

\_\_\_\_\_

(2) Tenderers are to note that tenders in which firm prices quoted for the duration of any resulting contract will receive precedence over prices which are subject to adjustment.

(3) If prices is/are subject to adjustment, such adjustment shall not be effective until accepted by Transnet Limited and in this connection the attention of the Tenderer is specially directed to clause 9(2) of the general conditions of Transnet tenders, contracts and orders from US7 (revised August 2008)



## **SECTION 10**

**RFP NUMBER CRAC/JHB/6288**

**SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS**

**SUPPLIERS DECLARATION FORM**

**PREVIEW COPY ONLY**

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Respondent's Signature

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Date and Company Stamp



## **SECTION 11**

**RFP NUMBER CRAC/JHB/6288**

**SUPPLY OF FEMALES DENIM SKIRTS  
FOR A PERIOD OF TWO (2) YEARS**

**SUPPLIERS CODE OF CONDUCT**

**PREVIEW COPY ONLY**

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Respondent's Signature

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Date and Company Stamp