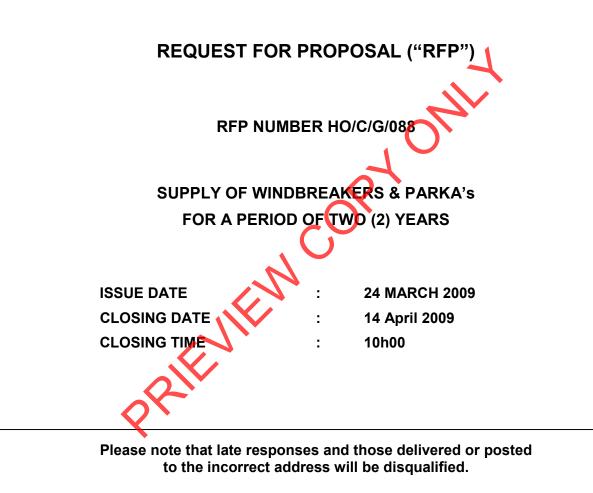


Transnet Freight Rail an Operating Division of TRANSNET LIMITED (Registration No. 1990/000900/06)





RFP NUMBER HO/C/G/088

SUPPLY OF SUPPLY WINDBREAKERS & PARKA's 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 **RFR** Documents
- 6. Pricing and Delivery Schedule
- 7. General Tender Conditions (CSS5 Goods)
- 8. Standard Terms and Conditions of Contract (US7 Goods)
- 9. Specifications and Drawings



RFP NUMBER HO/C/G/088

SUPPLY OF SUPPLY WINDBREAKERS & PARKA's 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 24 MARCH 2009 the RFP documents may be inspected at, and are obtainable from the office of TRANSNET TENDER ADVICE CENTRE, LEVEL 100 CARLTON CENTRE, 150 COMMISSIONER STREET, JOHANNESBURG.

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

2. A formal briefing session <u>will not</u> be held but should Respondents have specific queries they should email these to the Transnet employee(s) indicated below:

Name	:	Carolina Lourens (Cor du Plooy

Division : Transnet Freight Rail (Supply Chain Services) (Clothing)

Email : <u>Carolina.tourens@transnet.net</u> / <u>Cor.duplooy@transnet.net</u>

In the interest of fairness and transparency the said information will then be made available to the other Respondents who have collected RFP documents. For this purpose all Respondents need to indicate their intention to respond by informing the above-mentioned Transnet employee (per email only) of their contact numbers as soon as possible but before 14 April 2009

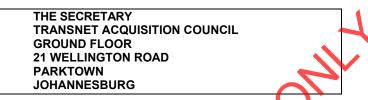
3. Proposals in <u>duplicate</u> must reach the Secretary, Transnet Acquisition Council before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

RFP No	: HO/C/G/088	
Description	: SUPPLY OF WINDBREAKERS & PARKA's	
Closing date and time	: 14 April 2009 at 10h00	
Closing address (refer options paragraph 4 below)		



4. DELIVERY INSTRUCTIONS FOR THIS RFP

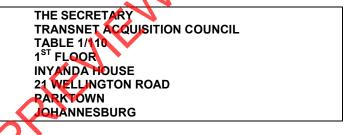
- 4.1 **If posted,** the envelope must be addressed to the Secretary, Transnet Acquisition Council, P.O. Box 4244, JOHANNESBURG 2000 and must be dispatched in time for sorting by the Post Office to reach the Secretary before the closing time of the RFP. In the event of the late receipt of a Proposal,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



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 <u>If dispatched by courier</u>, 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.



- 5. Please note that this RFP closes punctually at 10:00 on Tuesday 14 April 2009.
- 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 Programme 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 Transpet. (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.

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 turnished 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



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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

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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
	Website
	Website
A NA ANA MANANA MANANA MANANA MANANA MANANA MANANA K	en per ander en
Transc	et urges its clients, suppliers and the general public
	to report any fraud or corruption
	on the part of Transnet's employees to
	<u>TIP-OFFS ANONYMOUS : 0800 003 056</u>
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



RFP NUMBER HO/C/G/088

SUPPLY OF SUPPLY WINDBREAKERS & PARKA's 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.

2. SCOPE OF REQUIREMENTS

SUPPLY AND DELIVERY OF WINDBREAKERS & PARKA'S

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 7th (seventh) day after the date of the relevant purchase order:

RFP ITEM	MANUFACTURING & DELIVERY LEAD NME
1.	 (weeks/months)
2.	 (weeks/months)
3.	 weeks/months)
4.	 (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:

REP ITEM NUMBER		MAXIMUM MONTHLY PRODUCTION CAPACITY	
X			
1.		(weeks/months)	
2.		(weeks/months)	
3.		(weeks/months)	
4.		(weeks/months)	
1			

(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:

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5. PRE-PRODUCTION SAMPLES

Only in cases when a pre-production sample(s) is called for, the Respondent should state here the date required to deliver the necessary pre-production samples(s) calculated as from the date of notification of acceptance of the Proposal by Transpet



.....

NB: Purchase Orders will be placed on the Supplier(s) only after the date of approval of the preproduction sample(s)

State the number of days/weeks/months after which delivery would commence subject to Transners approval of the pre-production sample(s), calculated as from the date of such approval:



6. MANUFACTURERS

7.

The Respondents must state hereunder the actual manufacturer(s) of the Goods tendered for:

(i) LOCAL MANUFACTURER(S):

RFP ITEN	M NO.	NAME	ADDRESS (IN FULL)
			4
			\mathcal{A}
		4	
SUPPLIERS			
The Respondents inspection purpos		al name(s) and address/ad	ddresses of the suppliers of the Goods for
(i) LOCAL M	IANUFACTURER(S):	
RFP ITEN	M NO.	NAME	ADDRESS (IN FULL)
	······		

8. 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.

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Accepted:

YES		NO	
165		110	

9. 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

10. 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.

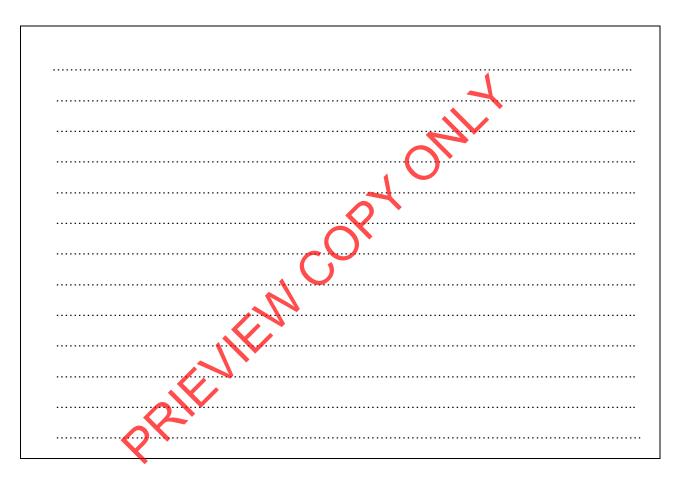
Accepted:

YES NO	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.



11. 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)

12. **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



13. **EVALUATION CRITERIA**

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

NCOR

- 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 **TECHNICAL:**
- Adherence to specification .
- Production capacity
- References
- SABS Capability Report
- Quality and Workmanship

BBBEE:

Compliance to basic condition of Employment BBBEE status of company, only level 3 and above

1

will be taken in consideration



PRIEMER



1

SECTION 3

RFP NUMBER HO/C/G/088 SUPPLY OF SUPPLY WINDBREAKERS & PARKA's FOR A PERIOD OF TWO (2) YEARS

PROPOSAL FORM	
We	
(name of company, close corporation or partnership)	
of (full address)	
carrying on business under style or title of (trading as)	
epresented by n my capacity as	
peing duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners,	
case may be, dated a certified copy of which is annexed hereto, hereby of	offer to
supply the above-mentioned Goods at the prices quoted in the schedule of prices in accordance with the ter	ms set
orth in the accompanying letter(s) reference and	dated
(if any) and the documents listed in the accompanying schedule of RFP documen	ts.

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.



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 ofonly; 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.

NOTIFICATION OF AWARD OF RFP

As soon as possible after approvate 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 ceriod, 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:

BANKI	NG DETAILS		4
	BANK:		
	BRANCH NAME / CODE:		
	ACCOUNT HOLDER:	(
	ACCOUNT NUMBER:		
NAME	(S) AND ADDRESS / ADDRESSES		S)
The Re compa	espondent must disclose hereunden ny or close corporation (C.C.) on w	er the full name(s) and address(s) /hose behalf the RFP is submitted.	of the director(s) or members of the
(i)	Registration number of company	/ C.C.	
(ii)	Registered name of company / C		
(iii)	Full name(s) of director/member	s) Address/Addresses	ID Number/s
		3	

REGISTRATION CERTIFICATE

Respondents must submit a certified copy of their company's Registration Certificate with their Proposal.



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
RATION	N.

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	
lf YES, pl	lease indicate bel	ow.		
FULL NA	ME OF OWNER	MEMBER/DIRECTOR/		
PARTNER/SHAREHOLDER				

ADDRESS



Indicate nature of relationship (if any):

(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	\checkmark
Background overview – Section 2	\checkmark
Proposal Form – Section 3	V
Resolution of Board of Directors (Respondent's Representative) – Section 4	
Certificate of Acquaintance with RFP Documents – Section 5	\checkmark
Pricing & DeliverySchedule – Section 6	\checkmark
General Tender Conditions, Form CS35 – Section 7	\checkmark
Conditions of Contract, Form US7 - Section 8	
Audited Financials for previous year	\checkmark
Valid Tax Clearance Certificate	\checkmark
VAT Registration Certificate	\checkmark
BBBEE Accreditation Certificate	\checkmark
Transnet Supplier Declaration/Application	V
Specifications and Drawings – Section 10	V

NOTE: Sections 1, 2, 3, 4, 5, 6, 7, 8 and 9, as indicated in the footer of each page, must be signed and dated by the Respondent.



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	2009.
SIGNATURE OF WITNESSES:		ADDRESS OF WITNES	<u>SES</u> :
1	1		
		A	
2		<u>x</u>	
SIGNATURE OF RESPONDENT'S AUTHORISED R	EPRESENTATIVI	<u></u>	
JHF			
RIF	NAME		
	DESIGNATION		



RFP NUMBER HO/C/G/088 SUPPLY OF SUPPLY WINDBREAKERS & PARKA's FOR A PERIOD OF TWO (2) YEARS

SIGNING POWER : RESC	DLUTION OF BOA	RD OF DIRECTORS	
NAME OF COMPANY:			
It was resolved at a meeting of the Board of Direc	tors held on	tha	ıt
FULL NAME(S)	CAPACITY	SIGNATURE	
in his/her capacity as indicated above is/are he documents relating to Tenders, Proposals and/or	ereby authorised to er		ny
FULL NAME		SIGNATURE CHAIRMAN	
FULL NAME		SIGNATURE SECRETARY	



do

SECTION 5

RFP NUMBER HO/C/G/088 SUPPLY OF SUPPLY WINDBREAKERS & PARKA's FOR A PERIOD OF TWO (2) YEARS

CERTIFICATE OF ACQUAINTANCE WITH RFP DOCUMENTS

NAME OF COMPANY: _____

I/We

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 RFPIcontract 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 _____2009

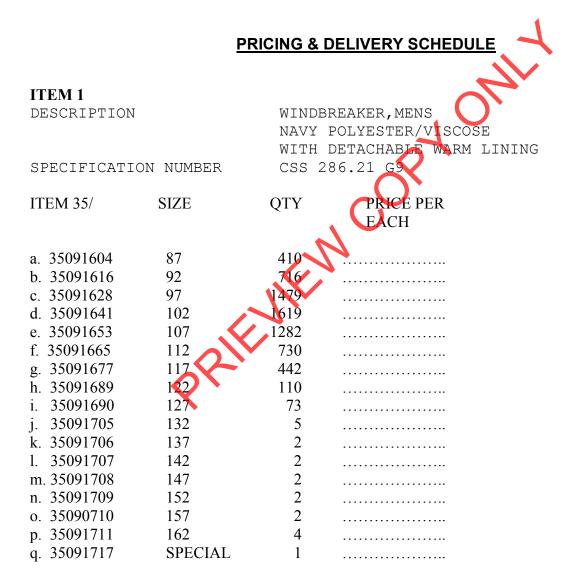
WITNESS : _____

SIGNATURE OF RESPONDENT



RFP NUMBER HO/C/G/088

SUPPLY OF SUPPLY WINDBREAKERS & PARKA's FOR A PERIOD OF TWO (2) YEARS



SPECIFICATION NUMBER



ITEM 2

DESCRIPTION

WINDBREAKER, WOMENS NAVY POLYESTER/VISCOSE DETACHABLE WARM LINING CSS 286.21 G10

ITEM 35/	SIZE	QTY	PRICE PER EACH	
a. 35092937 b. 35092949 c. 35092950 d. 35092962 e. 35092974 f. 35092986 g. 35092988 h. 35093008 i. 35093008 i. 35093003 k. 35093045 l. 35093057	77 82 87 92 97 102 107 112 117 122 127 SPECIAL	5 33 87 165 211 205 105 88 38 21 11 1 1		onst
	PRIF			



ITEM 3 DESCRIPTION SPECIFICATION		WATERPRO WITH DET TOGETHER COLOUR: MATERIAL (100% PO (SAMPLE	: PEACH MICRO TWILL DLYESTER) CAN BE VIEWED AT PROMAT ASSURANCE)
ITEM 35/	SIZE	QTY	PRICE PER EACH
a. 35154286 b. 35154298 c. 35154302 d. 35154314 e. 35154326 f. 35154338 g. 35154341 h. 35154354	72-77 82-87 92-97 102-107 112-117 122-127 132-137 SPECIAL	1 11 28 17 2 4 1	



ITEM 4			
DESCRIPTION			UNISEX (PARKA)
			OOF AND BREATHABLE
			TACHABLE WARM LINER
		-	SRED SHOSHOLOZA MEYL LOGO
		COLOUR:	
			L : PEACH MICRO TWILL DLYESTER)
		•	CAN BE VIEWED AT PROMAT)
SPECIFICATION		CSS286.21	
SFECIFICATION		(55200.21	I G140
ITEM 35/	SIZE	QTY	PRICE PER
		× ×	EACH
a. 35153927	72-77	1	
b. 35153939	82-87	5	
c. 35153940	92-97	4	·····
d. 35153952	102-107	8	
e. 35153964	112-117	4	· · · · · · · · · · · · · · · · · · ·
f. 35153976	122-127	2	
g. 35153988	132-137	4	
h. 35154011	SPECIAL	1	N
			4
		$\mathbf{\mathbf{N}}$	



RFP NUMBER HO/C/G/088 SUPPLY OF SUPPLY WINDBREAKERS & PARKA's FOR A PERIOD OF TWO (2) YEARS

GENERAL TENDER CONDITIONS - GOODS



RFP NUMBER HO/C/G/088

SUPPLY OF SUPPLY WINDBREAKERS & PARKA's 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."



RFP NUMBER HO/C/G/088

SUPPLY OF SUPPLY WINDBREAKERS & PARKA's

FOR A PERIOD OF TWO (2) YEARS

SPECIFICATIONS AND DRAWINGS

Specification number CSS 286.21 G 9 Revised Dec'08 Specification number CSS 286.21 G10 Revised Dec'08 Specification number CSS 286.21 G148 Revised Feb'06

Windbreakers, men's

1 Scope

This specification covers the material, cut, make and trim of windbreakers, for use by male personnel employed by Transnet Limited.

Item No. 35/91588 Transnet

NOTES

1 The following requirements while specified in tender invitations and in each order or contract:

- a)The item(s) required {see
- b)The size(s) required {see 4.4)
- c)The packing, if other than as specified (see 5.1)
- d)Additional marking, if required (see 5.4)

2 Special conditions of tender (which cover the conditions of acceptance of the windbreakers) 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 standards are subject to revision and, since any reference to



a standard is deemed to be a reference to the latest edition to a standard, parties to agreements based on this specification are encouraged 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.

CKS129, Colours for textiles.

CKS 627, Fusible interlinings.

SABS 1822 Slide (zip) fasteners.

SABS 1309, Printed labels for textiles.

SABS 1360-1, Size designation of clothes - Part 1: Men's and boys' outerwear garments.

SABS 1362, Sewing threads.

SABS 011, Care-labelling of textiles and clothing.

SABS 0101, Standard nomenclature for stitches, seams and stitchings

SABS 0188, Standard methods of garment measurement.

3 Definitions

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

- **3.1** acceptable: Acceptable to Transnet Limited.
- **3.2 nominal:** Subject to the tolerances normal to good manufacturing practice.



The following polyester-and-viscose fabrics will be supplied by Transnet.

Item No. 35/91588 "Navy" Cloth stock item No. 35/82092

4.1.1 General

The materials specified in 4.1.2 to 4.1.9 (inclusive), all of a colour that is an acceptable match to that of the outer material, shall be supplied and used by the manufacturer.



4.1.2 Lining

A polyester lining that complies with the requirements for type L61P of SABS 1387-7.

4.1.3 Interlining

An acceptable fusible woven or non-woven interlining that complies with the requirements of CKS 627 for interlinings that are suitable for use in garments that may be dry-cleaned or washed or both.

NOTE - The selection of interlining of appropriate mass per unit area shall be determined by consultation with the suppliers of the interlining.

4.1.4 Wadding

A polyester wadding of nominal mass per unit area 85 g/m^2 .

4.1.5 Slide fasteners

- a) Front One-way open end slide fasteners with plastic moulded elements that comply with the requirements of SABS 1822
- b) **Detachable warm liner** One-way open end slide fasteners with spiral elements that comply with the requirements of SABS 1822

4.1.6 Press-studs

Press-studs of an intrinsically corrosion-resistant chromed base metal of the male and female type. The inside diameter of the hole in the female section shall be at least 5 mm.

4.1.7 Binding tape

An acceptable bias binding tape of nominal width 10 mm.

4.1.8 Threads

4.1.8.1 Sewing thread

The threads shall comply with the relevant requirements of SABS 1362 and shall be as follows:

a) **sewing and top-stitching thread:** a polyester and cotton core spun thread, or a staple polyester thread, ticket No. 80 (in both cases)

b) **sewing and binding of warm lining:** a polyester-and-cotton core-spun thread, or a staple polyester thread, ticket No. 120 (in both cases).

4.1.9.2 Embroidery thread

The embroidery thread shall be as follows: A white 100% viscose machine embroidery thread.



4.2 Workmanship

The windbreakers shall be cut and made with first-class workmanship throughout and shall be free from defects that affect their appearance or can 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 ends of sewing that are not secured in seams or in other sewing shall be adequately back-tacked. All ends of sewing shall have been trimmed and loose threads removed. The windbreakers shall be of uniform and acceptable make, colour and finish, and the matching of the shades of the component parts of a windbreaker shall be such as to be acceptable.

4.3 Style

Each windbreaker shall be single-breasted with a collar, a back and a front voke, a slide fastener front fastening, two welted side pockets, two inside breast pockets, adjustable cuffs and a detachable warm lining.

4.4 Sizes

The windbreakers shall be supplied in one (or more) of the size designations given in column 1 of table 1, as specified in the order or contract, and their measurements, determined in accordance with SABS 0188, shall conform to the relevant values given in columns 2-8. The patterns shall conform to the specification and to the sealed sample, and shall be drafted by the manufacturer.

	1	2	3	4	5	6	7	8
Size de	esignation	Nominal garment measurements, cm						
Cm	1) inches	Chest	Back length	Back Width	Under arm sleeve	Depth of scye	Sleeve circ. ²)	Cuff circ.
72	28	94	74	37	43	26	41	27
77	30	99	74	39	43	26.5	42	28
82	32	104	75	41	44	27.5	43	28
87	34	109	75	43	44	28.5	44	29
92	36	114	76	45	44	29.5	45	29
97	37	119	76	47	45	30.5	46	29
102	38	124	77	49	45	31	47	30
107	40	129	77	51	45	32	48	30
112	42	134	78	53	46	33	49	31
117	44	139	78	55	46	34	50	31
122	46	144	78	57	46	35	51	32
127	48	149	78	59	47	35.5	52	32
132	50	154	80	61	47.5	36	54	33
137	52	159	80	61	48	36.5	56	33

Table 1 - Size tange



142	56	164	81	63	48.5	37	58	34
147	58	169	81	63	49	37.5	60	34
152	60	174	82	65	49.5	38	62	35
157	62	179	82	65	50	38.5	64	35
162	64	184	82	67	51	39	66	36
1) Based on the chest measurement in centimetres of the intended wearer.								
2) Sleeve circumference measured ± 30 cm from the crown of the sleeve								

4.5 Make

NOTE - Unless inconsistent with the text, all measurements are nominal.

4.5.1 Fronts

The foreparts shall be single-breasted (see figure 1}, the front edges shall be butted and shall fasten with a slide fastener (see 4.1.5.). Each forepart shall consist of two parts, i.e. a yoke that extends from the shoulder seam to 50 mm above the base of the scye, and a lower section beneath it. The front and back yoke shall be top-stitched 7 mm from the edge. Each forepart shall have an inside breast pocket and a semi-vertical side pocket.

RYONI

4.5.2 Logo

On the left forepart shall be the appropriate logo screen printed in white or embroidered in an acceptable thread

4.5.3 Pockets

4.5.3.1 Side pockets

Each forepart shall have a semi-vertical welted side pocket. The welts shall be of folded outer material and interlined with interlining (see 4.1.3). The finished length and width shall be 17,5 cm and 45 mm respectively. The free edge shall be top stitched 7 mm from the edge, the sides 2mm and 7 mm from the edge. Each end of each pocket mouth shall be stayed at the back. The pocket bag shall be of lining (see 4.1.2) and not sewn in with the hem.

4.5.3.2 Inside breast pockets

The pocket mouth shall be double jetted, constructed from outer material and of finished length 15 cm, positioned 30 mm below the level of the scye. The pocket bag shall be of lining (see 4.1.2) and the depth shall be 22 cm.



4.5.4 Back

The back (see figure 2) shall consist of two parts, i.e. a yoke that extends from the shoulder seam to 120 mm above the base of the scye, and a lower section beneath it.

4.5.5 Facings and linings

Each forepart shall have an outer material facing that shall be of finished width 45 mm at the shoulder seam shaped to 75 mm at the bottom hem. The stringer of a slide fastener (see 4.1.5) shall be inserted in the front edge seam, between the facing and the forepart. The slide fastener shall extend from the gorge seam of the collar to the bottom edge of the hem. The body and sleeves of the windbreaker shall be fully lined with lining (see 4.1.2) and the bottom of the lining shall have a pleat of at least 15 mm. In each forepart lining, there shall be an inside breast pocket (see 4.5.3.2).

4.5.6 Collar

The collar shall have a separate stand and fall, lined with outer material and interlined with interlining (see 4.1.3). The seam joining the stand and fall shall be folded into the stand section when finished. The stand and fall at the centre back shall be of finished width 35 mm and 60 mm respectively. The points of the collar shall be of finished length 75 mm. The free edges shall be top-stitched 7 mm from the edge.

4.5.7 Sleeves

The sleeves shall be plain two-piece sleeves lined with lining (see 4.1.2). The hind arm seam shall have at the cuff, 20 mm from the edge, a mitred adjustable tab of outer material fused with interlining (see 4.1.3) and lined with outer material. The finished tab shall be of width and length 50 mm and 85 mm respectively. The female section of a press-stud fastener (see 4.1.6) shall be attached to the base of the mitre. Two male sections of press-stud fasteners (see 4.1.6) shall be attached to the hind arm, 60 mm and 110 mm from the hind arm seam.

4.5.8 Detachable lining

The detachable warm lining shall consist of a back and two fronts of one layer of wadding (see 4.1.4) sandwiched between two layers of lining (see 4.1.2) that is quilted in a diamond shape of dimensions 50 mm by 50 mm. The armholes, front, bottom and neck shall be bound with binding tape (see 4.1.7). Each front shall have a faced slit of lining (see 4.1.2), so positioned for access to the inside breast pockets of the windbreaker. The detachable warm lining shall be attached to the windbreaker by means of a slide fastener (see 4.1.5).

4.5.9 Edges

The front and back yoke shall be top-stitched 7 mm from the edge The free edges of the collar, front edges and cuff tabs shall be top-stitched 7 mm from their respective edges.

4.5.10 Hems

The bottom and sleeve hem shall be of finished width 40 mm, turned in and tacked at the seams. The bottom hem shall be interlined with interlining (see 4.1.3).

4.5.11 Hanger

A hanger of folded lining (see 4.1.2) of finished length 75 mm and width 10 mm, shall be securely attached below the collar stand at the centre back neck on the inside of each windbreaker.



4.6 Stitches, seams and stitchings

4.6.1 General

All sewing shall be in accordance with SABS 0101.

4.6.2 Stitches

Stitches shall be as follows:

a)side seams, shoulder, sleeve and sleeve insertion seams: any of stitch type 515 to 519; and

b) all other stitching: stitch type 301.

4.6.3 Seams

Seams shall be at least 10 mm wide and shall be as follows:

a)side seams, shoulder, sleeve and sleeve insertion: seam type SSa;

b)yoke seams: seam type SSa-2

c)front edges, collar and cuff tab: seam type SSae-2; and

d)attachment of pocket welts: LSq-2.

4.6.4 Stitchings

Stitchings shall be as follows:

a) hems: stitching type EFb-1, and

b)yoke edges: stitching type EFa-2

4.6.5 Number of Stitches

a)seams and top-stitching: 40 ± 4 per 10 cm;

b)buttonholes: 12 ± 1 per cm; and

buttons: 12 ± 1 per button.



5. Packing, care-labeling and marking

5.1 Packing

The windbreakers shall be delivered in a clean, dry and pressed condition and shall be so packed that they will not be damaged in transit or storage. Each windbreaker shall be neatly folded and packed in a plastics envelope of suitable size and shape and then, unless otherwise specified in the order or contract, packed for transit (in units of ten) in acceptable bulk containers. Only windbreakers of the same item number and size shall be packed together in a bulk container (unless quantities ordered are such that packing of the same item number and size only is not justified). Windbreakers of different item numbers and sizes may also be packed together to accommodate the last part of an order or contract.

5.2 Care-labelling

Each windbreaker shall have a woven or printed label that is permanently secured and that provides (in accordance with SABS 011) correct and appropriate care instructions. Rrinted labels shall comply with the requirements of SABS 1309. All care-labels and their markings chall be such that they outlast the garments.

5.3 Marking

5.3.1 Windbreakers

Each windbreaker shall have a woven fabric label that complies with the requirements of SABS 1309 securely sewn to the inside of the back neck. The label shall provide the following information printed in legible and indelible block letters of height at least 9 mm:

a) The manufacturer's name or trade mark or both; WIEW

b) the size designation;

c) the date of manufacture;

d) the item number; and

e) the composition of the fabric.

5.3.2 Plastics envelopes

Each envelope shall be clearly marked with the size designation (as given in column 1 of table 1) and the item number of the contents.

5.3.3 Bulk containers

Each bulk container shall have a label securely attached to the outside. This label shall be visible when the containers are stacked and shall provide the following information:

a)The manufacturer's name or trade mark or both;

b)the designation, i.e. "Windbreakers, men's";

c)the size designation;

d)the quantity;

e)the package number;



f) the year of manufacture; and

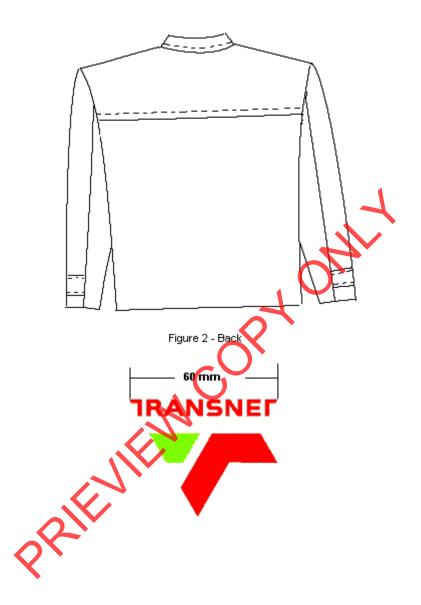
g)the item number.

5.4 Additional marking

When so required by Transnet Limited, windbreakers, envelopes or containers, or any combination of these three, shall bear information additional to that specified in 5.3.







Annex A

(normative)

Special conditions of tender



A-1 Unless otherwise stated, Transnet Limited (or an officer or organization deputed by it), shall be the inspecting authority.

A-2 Three pre-production sample windbreakers shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced, and 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 windbreakers 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 windbreakers supplied to this specification may be in progress.

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

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



REVISION	I HISTORY SHEET						
	Quality Assurance						
Subject	ADMINISTRATIC DISTRIBUTION	ON, PREPARATION, MAINTENANCE AND					
Controllir	ng Officer: R. Roo	odt					
Approvin	g Officer: C.J.V.	du Plooy					
Rev/No	Date approved	Nature of revision					
1	January 1999	1. Add item No. 35/135112 Coallink 4.1 Change Item Nos. and add Item No. 35/135112 4.5.2 Add Coallink and Item No. 35/135112 Figure 3 Add Coallink logo					
2	March 2004	1. Add item No. 35/155356 Transwerk 1 & 4.5.2 Remove No. 35/91867 Portnet 35/109876 PX 35/92128 Petronet					
3	July 2005	 4.1.5 change to two different slide fasteners 4.1.8 delete "Buttons" 4.5.8 Changed method of attaching warm liner from buttons to slide fastener 4.4 Add revised / increased size chart Remove No. 35/135112 Coallink 					
4	November 2005	1) Insert Petronet reference item 35/92128					
5	December 2008	 Remove reference no. 35/100903, 35155356 & 35/92128 Add Transnet logo 					



Windbreakers, Women's

1 Scope

This specification covers the material, cut, make and trim of windbreakers, for use by male personnel employed by Transnet Limited.

Item No. 35/92925 Spoornet

NOTES

1 The following requirements will be specified in tender invitations and in each order or contract:

e)The item(s) required {see 1)

f) The size(s) required {see 4.4)

g)The packing, if other than as specified (see 5.1)

h)Additional marking, if required (see 5.4)

2 Special conditions of tender (which cover the conditions of acceptance of the windbreakers) 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 standards are subject to revision and, since any reference to a standard is deemed to be a reference to the latest edition to a standard, parties to agreements based on this specification are encouraged 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.

CKS129, Colours for textiles.

CKS 627, Fusible interlinings.

CKS 1016, Woven elastic yebbing (for men's underwear).

SABS 1822 Slide (zip) fasteners.

SABS 1309, Printed labels for textiles.

SABS 1360-2, Size designation of clothes - Part 2: Women's and girls outerwear garments.

SABS 1362, Sewing threads.

SABS 011, Care-labelling of textiles and clothing.

SABS 0101, Standard nomenclature for stitches, seams and stitchings.

SABS 0188, Standard methods of garment measurement.



4

3 Definitions

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

- **3.3 acceptable:** Acceptable to Transnet Limited.
- **3.4 nominal:** Subject to the tolerances normal to good manufacturing practice.

4 Requirements

4.1 Materials

The following polyester-and-viscose fabrics will be supplied by Transnet.

Item No. 35/92925 "Dark Navy" Cloth stock item No 35/82092

Item No. 35/92392 "Dark Navy" Cloth stock item No. 35/82092

4.1.1 General

The materials specified in 4.1.2 to 4.1.9 (inclusive), all of a colour that is an acceptable match to that of the outer material, shall be supplied and used by the manufacturer.

4.1.2 Lining

A polyester lining that complex with the requirements for type L61P of SABS 1387-7.

4.1.3 Interlining

An acceptable fusible waven or non-woven interlining that complies with the requirements of CKS 627 for interlinings that are suitable for use in garments that may be dry-cleaned or washed or both.

NOTE - The selection of interlining of appropriate mass per unit area shall be determined by consultation with the suppliers of the interlining.

4.1.4 Wadding

A polyester wadding of nominal mass per unit area 85 g/m^2 .

4.1.5 Slide fasteners

- c) **Front** One-way open end slide fasteners with plastic moulded elements that comply with the requirements of SABS 1822
- d) Detachable warm liner One-way open end slide fasteners with spiral elements that



comply with the requirements of SABS 1822

4.1.6 Elastic

An elastic that complies with the requirements of type EW4 of SABS 1016.

4.1.7 Press-studs

Press-studs of an intrinsically corrosion-resistant chromed base metal of the male and female type.

The inside diameter of the hole in the female section shall be at least 5mm.

4.1.8 Binding tape

An acceptable bias binding tape of nominal with 10 mm.

4.1.9 Threads

The threads shall comply with the relevant requirements of SABS 1362 and shall be as follows:

- a) **sewing and top-stitching thread:** a polyester and cotton core spun thread, or a staple polyester thread, ticket No. 80 (in both cases)
- a) **sewing and warm lining:** a polyester and cotton core spun thread, or a staple polyester thread, ticket No. 120 (in both cases)

4.1.9.2 Embroidery thread

The embroidery thread shall be as follows:

A white 100% viscose machine embroidery thread.

4.2 Workmanship

The windbreakers shall be cut and made with first-class workmanship throughout and shall be free from defects that affect their appearance or can 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 ends of sewing that are not secured in seams or in other sewing shall be adequately back-tacked. All ends of sewing shall have been trimmed and loose threads removed. The windbreakers shall be of uniform and acceptable make, colour and finish, and the matching of the shades of the component parts of a windbreaker shall be such as to be acceptable.

4.3 Style



Each windbreaker shall be single-breasted with a collar, a back and a front yoke, a slide fastener front fastening, a front and back pleat, two pockets incorporated in the front pleats, a partly elasticised waist, adjustable cuffs and warm lining.

4.4 Sizes

The windbreaker shall be supplied in one (or more) of the size designations given in column 1 of table 1, as specified in the order or contract, and their measurements, determined in accordance with SABS 0188, shall conform to the relevant values given in columns 2-9. The patterns shall conform to specification and to the sealed sample, and shall be drafted by the manufacturer.

1	1	2	3	4	5	6	7	8	9		
Si	ze		Nominal garment measurements, em								
design	ation ¹	Bust	Hip		Back	Under arm	Dept	Sleeve	Cuff		
cm	inches	Dust	Circ.	length	Width	sleeve	scye	circ. 2	circ.		
72	28	97	95	72	34	37	25	35	28		
77	30	102	100	72	36	37	26	36	28		
82	32	107	105	72	38	38	27	37	29		
87	34	112	110	72	40	38	27.5	38	29		
92	36	117	115	72	42	38	28.5	39	29		
97	37	122	120	73	44	38	29	40	29		
102	38	127	125	73	46	38.5	30	41	30		
107	40	132	130	73	48	38.5	31	42	30		
112	42	137	135	74	50	38.5	31.5	43	31		
117	44	142	140	74	52	38.5	32.5	44	31		
122	46	147	145	74	54	39	33	45	32		
127	48	152	150	74	56	39	34	46	32		
132	50	157	155	75	56	40	34.5	48	33		
137	52	162	160	75	58	40	35	49	33		
142	56	167	165	75	58	40.5	35.5	51	34		
147	58	172	170	76	60	40.5	36	52	34		
152	60	177	175	76	60	41	36.5	54	35		
157	62	182	180	76	62	41	37	55	35		
162	64	187	185	77	62	41.5	37.5	57	36		
							ded wear				
2) Sleev	ve circum	ference 1	neasured	± 30 cm	from the	e crown c	of the slee	eve			

4.5 Make

NOTE - Unless inconsistent with the text, all measurements are nominal.



4.5.1 Fronts

The foreparts shall consists of parts, i.e. a yoke of finished depth measured at the gorge seam 50 mm and the with shall be such as to be 25 mm from the scye at the shoulder point, a front panel and a side panel. The yoke and front panel shall be sewn together and then sewn to the side panel to form a 50 mm deep pleat. The front panel shall be so shaped as to from a pocket at the side panel shall form the back of the pocket bag. A patch outer material 60 mm at the sleeve and 40 mm at the neck shall be sewn on the shoulder seam. The patch shall cover the shoulder seam. The patch shall cover the shoulder seam. The patch shall cover the shoulder seam to within 10 mm of the collar seam. The front edges shall be butted and shall fasten (see 4.1.5).

4.5.2 Logo

On the left forepart shall be the appropriate logo (see figure 3), where applicable screen printed in white or embroidered in an acceptable thread (see 4.1.10.2). The, Spoornet, Transnet, and the Transwerk logo (see figure 3).

(screen printed)

Item No. 35/92925 "Dark Navy" with Spoornet logo (screen printed

Item No. 35/101035 "Dark Navy" with Transnet logo

4.5.3 Pockets

A pocket shall be incorporate in the lower forepart. The stanted mouth opening shall be 16 cm and shall be 13 cm from the front edge and sewn into the side seam. The depth at the side seam shall be 16 cm. The pocket shall be sewn into the bottom hem. The pocket bag shall be of lining (see 4.1.2).

4.5.4 Back

The back (see figure 2) shall consist of three parts, i.e. a yoke of finished depth at centre back 18 cm with two pleats each of finished depth 50 mm, a lower back part and a side body. An elastic webbing (see 4.1.6) of width 30 mm shall be sewn to the back side body at waist level.

4.5.5 Facings and linings

Each forepart shall have an outer material facing that shall be of finished width 55mm at the shoulder seam shaped to 80 mm at the bottom hem. The stringer of a slide fastener (see 4.1.5). Shall be inserted in the front edge seam, between the facing and the forepart. The slide fastener shall extend from the gorge seam of the collar to 13 cm from the bottom hem. The body and sleeves shall be fully lined with lining (see 4.1.2) and the bottom of the lining shall have a pleat of at least 15 mm.

4.5.6 Collar

The collar shall be cut in one piece, lined with outer material an interlined with interlining (see 4.1.3) The collar at the centre back shall be of finished width 85 mm and the point shall be rounded.

4.5.7 Sleeves



The sleeves shall be plain two-piece sleeves lined with lining (see 4.1.2). The hind arm at the cuff shall have. 14 cm from the seam and 2 cm from the edge, an adjustable tab (rounded on the top edge and square on the bottom edge) of outer material fused with interlining (see 4.1.3) and lined with outer material. The finished tab shall be of width and length 50 mm and 150 mm. A female section of a press-stud fasteners (see 4.1.7) shall be attached to the base of the tab. Two male sections of press-stud fasteners (see 4.1.7) shall be attached 20 mm from the seam on each side.

4.5.8 Detachable warm lining

The detachable warm lining shall consist of a back and two fronts of one layer of warding (see 4.1.4) sandwiched between two layers of lining (see 4.1.2) that is quilted in a diamond shape of dimensions 100 mm by 100 mm. The armholes, fronts, bottom and neck shall be bound with an outer material bas binding tape of nominal finished width 15 mm. The detachable warm lining shall be attached to the jacket by means of a slide fastener (see 4.1.5).

4.5.9 Edges

The front and back yoke shall be top-stitched 7 mm from the edge The free edges of the collar, front edges and cuff tabs shall be top-stitched 7 mm from their respective edges

4.5.10 Hems

The bottom and sleeve hem shall be of finished width 40 mm, turned in and tacked at the seams. The bottom hem shall be interlined with interlining (see 4.1.3).

4.5.11 Hanger

A hanger of folded lining (see 4.1.2) of finished length 75 mm and width 10 mm, shall be securely attached below the collar stand at the centre back neck on the inside of each windbreaker.

4.6 Stitches, seams and stitchings

4.6.1 General

All sewing shall be in accordance with SABS 0101.

4.6.2 Stitches

Stitches shall be as follows:

c) side seams, shoulder, sleeve and sleeve insertion seams: any of stitch type 515 to 519; and

d) all other stitching: stitch type 301.



4.6.3 Seams

Seams shall be at least 10 mm wide and shall be as follows:

e) side seams, shoulder, sleeve and sleeve insertion: seam type SSa;

f) yoke seams: seam type SSa-2

g)front edges, collar and cuff tab: seam type SSae-2; and COPYONI

h)attachment of pocket welts: LSq-2.

4.6.4 Stitching

Stitching shall be as follows:

c)hems: stitching type EFb-1; and

d)voke edges: stitching type EFa-3

4.6.5 Number of Stitches

c) seams and top-stitching: 40 ± 4 per 10 cm:

5. Packing, care-labeling and marking

5.1 Packing

The windbreakers shall be delivered in a clean, dry and pressed condition and shall be so packed that they will not be damaged in transit or storage. Each windbreaker shall be neatly folded and packed in a plastics envelope of suitable size and shape and then, unless otherwise specified in the order or contract, packed for transit (in units of ten) in acceptable bulk containers. Only windbreakers of the same item number and size shall be packed together in a bulk container (unless quantities ordered are such that packing of the same item number and size only is not justified). Windbreakers of different item numbers and sizes may also be packed together to accommodate the last part of an order or contract.

5.2 Care-labelling

Each windbreaker shall have a woven or printed label that is permanently secured and that provides (in accordance with SABS 011) correct and appropriate care instructions. Printed labels shall comply with the requirements of SABS 1309. All care-labels and their markings shall be such that they outlast the garments.

5.3 Marking

5.3.1 Windbreakers



Each windbreaker shall have a woven fabric label that complies with the requirements of SABS 1309 securely sewn to the inside of the back neck. The label shall provide the following information printed in legible and indelible block letters of height at least 3 mm:

f) The manufacturer's name or trade mark or both;

g) the size designation;

h) the date of manufacture;

i) the item number; and

j) the composition of the fabric.

5.3.2 Plastics envelopes

Each envelope shall be clearly marked with the size designation (as given in column 1 of table 1) and the item number of the contents.

5.3.3 Bulk containers

Each bulk container shall have a label securely attached to the outside. This label shall be visible when the containers are stacked and shall provide the following information:

FN

h)The manufacturer's name or trade mark or both;

i) the designation, i.e. "Windbreakers, Women's";

j) the size designation;

k)the quantity;

I) the package number;

m)the year of manufacture; and

n)the item number.

5.5 Additional marking

When so required by Transnet Limited, windbreakers, envelopes or containers, or any combination of these three, shall bear information additional to that specified in 5.3.



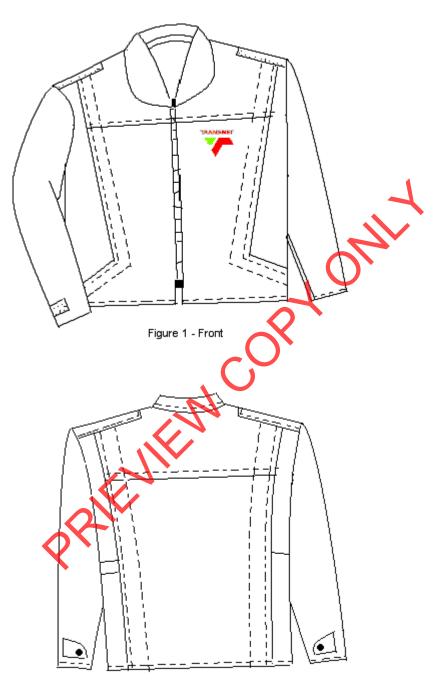
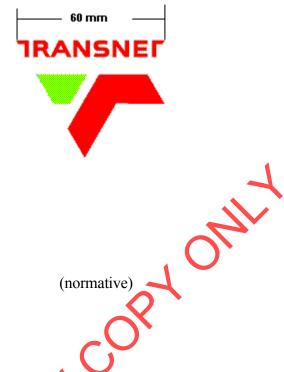


Figure 2 - Back





Annex A

Special conditions of tender

A-1 Unless otherwise stated, Transnet Limited for an officer or organization deputed by it), shall be the inspecting authority.

A-2 Three pre-production sample windbreakers shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced, and 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 windbreakers 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 windbreakers supplied to this specification may be in progress.

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

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



REVISION	HISTORY SHEET							
	ent Quality Assurance Effective date 18 JULY 1997							
Subject	ADMINISTRATIC DISTRIBUTION	ON, PREPARATION, MAINTENANCE AND						
Controllin	ng Officer: R. Roo	odt						
Approving	g Officer: C.J.V.	du Plooy						
Rev/No	Date approved	Nature of revision						
1	January 1999	1. Add item No. 35/135112 Coallink 4.1 Change Item Nos. and add Item No. 35/135112 4.5.2 Add Coallink and Item No. 35/135112 Figure 3 Add Coallink logo						
2	March 2004	1, 4.1 & 4.5.2 Removed No. 35/91867 Portnet 35/109876 PX 35/92128 Petronet 35/92796 Autonet						
3	July 2005	 41.9 change to slide fastener 4.5.8 Changed method of attaching warm liner from to slide fastener 4.4 Add revised / increased size chart 4) Remove No. 35/135249 Coallink 	n buttons					
4	December 2008	1) Remove reference no. 35/101035 2) Add Transnet logo						



Jackets & Trousers / Suit, Unisex (Cold weather / Rainwear)

Reference item number 35/153915 – Jacket, Unisex (Shosholoza Meyl) Reference item number 35/154262 – Jacket, Unisex with Trouser (Asset Protection Services)

1. Scope

This specification covers the materials, for the supply of above items, intended for personnel employed by Transnet Ltd.

Transnet Ltd will supply no material.

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 note to 4.1)
- b) The item(s) required (see 4.3)
- b) The size designation(s) required (see 4.4).
- 2) Special conditions of tender (which cover the conditions of acceptance of the garments) are given n Annexure A.
- 2. Normative References

The following standards contain provisions, which, through reference in this text, constitute provisions of the specification. All standards are subject to revision and, since any reference to a standard is deemed to be a reference to the latest edition of that standard, parties to agreements based on this specification are encouraged to take steps to ensure the use of the most recent editions of the standards listed 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 : Labeling, PAC/1 Packing and Marking

CKS 574 Slide (zip) fasteners

SABS 1362 Sewing threads

SABS 04 Terms and definitions for textiles and textile merchandise

SABS 0101, Standard nomenclature for stitches, seams and stitchings.



SABS 0188, Standard methods of garment measurement.

3. Definitions

For the purpose of this specification, the following definitions shall apply :

- 1 Acceptable : Acceptable to Executive Manager Spoornet, Transnet Limited.
- 3.2 Nominal : Subject to the tolerances normal to good manufacturing practice.

Requirements

- 4.1 Materials
- Note Breathable, Waterproof peach micro twill
- a) For reference 035/153915 the colour "Purple" be an acceptable colour match to.
- b) For reference 035/154262 the colour "Navy" be an acceptable colour match to Oxford Blue No. 34c of CKS 129.

Table 1 Product description-Pea	ich Micro) Twill			
Base fabric			100	% poly	ester
Warp (d tex)			75 F	F72	
Weft (d tex)			150	F 216	
Weave	\sim		2:1	Twill	
Width (cm)			140)	
Total weight			155	5±5%	
	Warp	,	We	ft	Test Method
Thread Count (per cm)	156		103	5	Diffusion Procedure
Tear Strength (N)	30		40		BS3424: Part5 1982 Method 7B
MVP%		78-8	30	BS342	24:Part 34 Method 37
Spray rating – on receipt		4-5	5	BS342	24:Part 26 Method 29D
Hydrostatic Head – on receipt		400	0	BS342	24:Part 26 1990 Method 29A
Cm/H ² O – abraded		150	0	BS342	24:Part 24 1990 Mode B
- washed		400	0	BS100	06:1978 CO6.1981.Test A2
- flexed		400	0	BS342	24:Part 9
Colour Fastness – light		4-5	5	BS342	24:1978 Method BO1
- washing		4-5	5	BS100	06:1978 CO6.1981.Test A2

Care Instructions

*40°C Wash or Hand Wash
*Do not use biological detergents
*Tumble dry cool or drip dry
*Do not use chlorine Bleach
*Cool iron
*Do not wring
*Do not use fabric conditioners/softener
*Do not store damp
*Do not dry on a radiator
*Avoid spraying insect repellent, hairspray or alcohol based products directly on the coated fabric.

4.1 General

The materials specified in 4.1.2 to 4.1.8 (inclusive), all of a colour that is an acceptable match to that of the outer material, shall also be supplied and used by the manufacturer.

4.1.2 Interlock Slide Fasteners

A two-way open-end type fastener with synthetic injection-moulded chain (of width 5 mm) and woven polyamide tapes of width 15 mm. The fastener shall comply with the requirements for Performance Class C slide fasteners of CKS 574.

4.1.3 Elastic Webbing

An acceptable woven elastic webbing having a cotton and rubber warp and a cotton weft, a nominal width of 20 mm and a stretch of at least 120%.

4.1.4 Sealing Tape

A transparent plastics welding tape of nominal width 20 mm.

4.1.5 Draw-cord

Draw-cord having a nominal diameter of 7mm and constructed from nylon or polyester threads.

4.1.6 Toggles & Adjustable toggles

The plastics toggles & adjustable toggles shall be of a size to acceptably accommodate the draw-cord.



4.1.7 Press-studs

Press-studs of an intrinsically corrosion-resistant base gun metal black finish of the male and female type. The inside diameter of the hole in the female section shall be at least 5 mm. The outside diameter of show shall be 15 mm.

4.1.8 Sewing thread

The thread shall comply with the relevant requirements of SABS 1362 and shall be a polyester-andcotton core-spun thread or a staple polyester thread, Ticket No. 80 (in both cases).

4.1.9 Eyelets

Brass eyelets of an intrinsically corrosion resistant material shall have self colour finish and a nominal diameter of 5 mm.

4.1.10 Lining

A polyester lining that complies with the requirements of type L61P of SABS 1387 – Part 7

4.1.11 Pocket lining

100% brushed quilt flannel lining (Reverse entry hand warmer pocket bag)

4.1.12 Wadding

The wadding for detachable warm lining shall be non-woven polyester fill of nominal mass per unit area 85 g/m² which has a finish on both sides to prevent fibre penetration.

4.2 Workmanship

The rain-suit shall be cut and made with first-class workmanship throughout and shall be free from defects that affect 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 uniform and free from twists, pleats and puckers and shall be sufficiently extensible to obviate seam cracking and undue shrinkage in use. All ends of sewing that are not secured in seams or other sewing shall be adequately back-tacked. All ends of sewing shall have been trimmed and loose threads removed. The rain-suit shall be of uniform and acceptable make, colour and finish, and the matching of the shades of the component parts of a rain-suit shall be such as to be acceptable.

4.3 Style

Jacket : The jacket shall be single breasted with a slide fastener fastening closure, sewn-in press stud fly flaps and fly catch and attached hood with draw-cord, a stand collar, two stow pockets



with slide fastener closure and press stud flaps, two reverse entry hand warmer pockets a tunnel at the waist for a elasticated draw-cord. The hood shall be stowed in collar with a slide fastener closure. The set-in sleeves shall consist of two sections with cuff and tabs. The body and sleeves shall be fully lined and the jacket shall have a slide fastener detachable warm lining

Trousers : The trousers shall be cut with side seams and shall have an all round waist tunnel with elastic webbing insert. The trousers shall have a draw-cord and the legs shall have adjustable cuffs.

4.4 Sizes

The garments shall be made up to size measurements given in size range (table 2-jackets) and (table 3-trousers). These measurements are those of the finished garments and apply to the garments when button and/or zipped closed and their measurements determined in accordance with SABS 0188, shall conform to the relevant values given in tables 2 and 3. The patterns shall conform to the specification and the sealed sample1) and shall be drafted by the manufacturer

1) Sealed samples are held by, and may be viewed at, the Glothing Division of Spoornet Supply Chain Services, Johannesburg.

I able 2 - Size range for Jackets Dimensions in centimetr									
1	2	3	4	5	6	7			
	Nominal finished garment measurements, cm								
Size designation ¹⁾	<u>Chest</u>	Centre back length	Back width	<u>Shoulder</u>	Under arm length ²)	Bicep			
2XS (62-67)	109	82	47.5	30.1	58	56			
XS (72-77)	124	83	54	19	59	58			
S (82-87)	129	83	56	20	59.5	59			
M (92-97)	134	85	58	21	60	60.5			
L (102-107)	139	85	60	22	60.5	62			
XL (112-117)	144	87	62	23	61	63.5			
2XL (122-127)	149	87	64	24	61.5	65			
3XL (132-137)	154	87	66	25	61.5	66			
4XL (142-147)	164	90	67	36	61.5	68			
5XL (152-157)	174	90	68	36.8	62	71			
6XL (162-167)	184	92	69	37.1	62	74			
7XL (172-177)	194	92	70	37.9	62.5	77			
 Based on the che Including the cuff 	0	h, of the inte	nded wearer i	n centimeters					

Table 2 - Size range fo colone in centimetres

Table 2 - Size range for Trousers						ions in centim	etres
1	2	3	4	5	6	7	



Size	Nominal	Nominal finished garment measurements, cm									
designatio n	Waist relaxed	Waist extended	Seat	Outside leg	Inside leg	Bottoms					
1)											
2XS											
XS	44	88	102	88	63	44					
S	54	98	112	98	72	46					
М	64	108	122	108	77	48					
L	74	118	132	115	80	50					
XL	84	128	142	117	81	52					
2XL	94	138	152	118	81	52					
3XL	104	148	162	119	82	52					
4XL											
5XL						0					
6XL											
7XL											
1) Based, on the w	vaist girth of th	ne intended we	arer as a m	atching trouse	r to the above	jacket					

4.5 Make

NOTE - Unless inconsistent with the text, all measurements are nominal.

4.5.1. Fronts

Each forepart shall be cut in one section with side stowed pockets with slide fastener closure and flaps, two slanted reverse entry hand warmer pockets a slide fastener closure. Each front shall be fitted with the appropriate stringer of the slide fastener and in addition, both the right and left fronts shall have sewn-in flaps of outer material

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There shall be five equidistantly spaced press-studs in addition to the one in the top corner of the collar. The male press-stud shall be positioned 70 mm from the edge of the left front.

4.5.2 Back

The back shall be cut in one-piece.

4.5.3. Hood

The hood shall consist of two identical sections that shall be so cut and fitted to the inside of the



hood pocket that forms part of the stand collar. The hood shall be lined with lining (4.1.10). A facing of outer material of finished width 30mm shall be turned in on both sides and stitched 2mm from the edge to form a tunnel. The tunnel shall be fitted with a draw-cord (4.1.5) and toggle & adjustable toggle (4.1.6). The cord shall have a cut length such as to provide a protrusion of length (before adjustment) at each eyelet (4.1.10) positioned 15mm from the tunnel end. The peak shall consist of folded outer material. The peak shall be securely attached to the center front of the hood between the outer material and the facing and when assembled and laid flat, the length of the peak (measured as a distance between the end points), shall be \pm 250mm and the width at the center front (measured from the inner edge to the outer edge) shall be \pm 35mm.

4.5.4 Pockets and Flaps

4.5.4.1 Stow pocket

The pockets shall be a shaped flap that is sewn into the draw-cord tunnel, side seam and press stud flap. The slide fastener pocket mouth shall be 35mm from he draw-cord tunnel and 215mm long. The pocket bag of depth and width size 220mm x 220mm shall be of lining (4.1.10).

4.5.4.2 Reverse entry pocket

The pocket shall have a slanted mouth with slide fastener closure and a stitched-on flap that covers the slide fastener

4.5.5 Sleeves

The sleeve shall consist of two panels of outer material and be a set-in sleeve. The sleeve shall have two pleats and stitched onto the cuff of width 65mm. The cuff shall have, an adjustment tab with hook-and-loop fastener "Velcro". The adjustment tab of double folded outer material shall have a finished width and length of 65mm and 110mm respectively, sewn into the sleeve & cuff triangle extension piece. Secured to the inner surface of the tab, i.e. that surface facing the cuff, shall be a section of hook-and-loop fastener of finished width and length 25mm and 50mm respectively, and on the sleeve cuff a length of 150mm corresponding hook-and-loop section positioned 30mm from the sleeve seam.

4.5.6 Detachable lining

4.5.6.1 Detachable lining for ref. 35/153915

The detachable warm lining shall consist of a back and two fronts of one layer of wadding (4.1.12) sandwiched between two layers of lining (4.1.10) that is quilted in a diamond shape of dimensions 35mm x 35mm. The back length of the detachable warm lining shall be 10cm shorter than that of the



jacket. The armholes, fronts bottom and neck shall be bound with lining of finished width of 7mm. The detachable warm lining shall be attached to the jacket with a slide fastener that is sewn into the facing and body lining seam.

4.5.6.1 Detachable lining for ref. 35/154262

The detachable warm lining shall be the same as above but with sleeves. The sleeves shall be equipped with a press-stud non-retractable tab.

4.5.7 Hem

The bottom of the jacket shall be turned in and turned over 20mm from the edge which and top stitched 2mm from the edge.

4.5.8 Interlocking slide fastener

An interlocking slide fastener shall be so inserted at the front edge, from the collar points to 100mm from the bottom hem and that the chain is visible when closed. The front edges shall be topstitched 5mm from the turned edge.

4.5.9 Collar

The collar shall be a stand collar cut in one section and shall be of outer material, lined with outer material. The finished width of the collar shall be 70mm and extend to the center front, the edge of the collar shall be top stitched 6mm from the edge.

4.5.10 Facing neck

A shaped facing of outer material of finished width 50mm at the center back to 70mm at the center fronts which shall be turned over and hemmed top stitched 2mm from edge and shall be sewn into the collar and onto the slide fastener seams.

4.5.10 Hanger

A hanger of double outer material and of finished length and width of 70mm and 10mm respectively shall be securely sewn onto facing, at the base of the collar.

4.5.11 Logo's

4.5.11.1 For ref. No. 35/153915 an Embroidered "Shosholoza Meyl" Logo

The Shosholoza Meyl logo shall be embroidered. The finished size of the embroidered logo shall be 80 mm. The logo shall be embroidered with an acceptable embroidery thread colour match



to the "Madeira" range. The yellow - 1024, purple - 1334 and turquoise - 1246.

4.5.11.2 For ref. No 35/154262 "No Logo"

4.5.12 Trousers for ref. No. 35/154262 only.

The trousers shall be plain and each leg shall be cut in two pieces with inner and outer leg seams. The top of the trousers shall have a hem of finished width 30mm that forms a tunnel enclosing a suitable length of elastic. The tunnel shall be fitted with a draw-cord (4.1.5) and toggle (4.1.6) and shall have a cut length such as to provide a protrusion of length (before adjustment) of 15cm at each eyelet, positioned on the outside of the tunnel in the center front. The bottoms shall be plain and shall have hems of width 10mm. Each leg shall have an adjustment tab with hook-and-loop fastener of double folded outer material and shall have a finished length and width of 140mm and 40mm respectively, sewn onto the crease on the back leg, 20mm up from the hem. Secured to the inner surface of the tab, i.e. that surface facing the cuff, shall be a section of hook-and-loop fastener of finished width and length 25mm x 40mm respectively, and on the leg cuff a length of 120mm corresponding hook-and-loop section positioned 100mm from the inner leg seam.

4.5.12 Hanger loops

A tape of 6mm width shall be folded to form a loop of 80mm shall be sewn into the side waist seams.

- 4.6 Stitches, seams and stitchings
- 4.6.1 General

All sewing shall be in accordance with SABS 0101.

4.6.2 Stitches

All sewing on the jacket and trousers shall be of stitch type 301.

4.6.3 Seams

a) All seams shall be heat sealed with welding tape (4.1.4) after stitching.

b) Jacket - Underarm sleeve, raglan seams and side seams Seam type LSq-2 - 8mm wide

- c) Trousers Inner and outer leg seams Seam type SSa - 2 (safety stitch) 6mm wide.
- 4.6.4 Stitching

Hems - type Efb-1



Annex A

(normative)

Special conditions of tender

- A 1 Unless otherwise stated, the Executive Manager, Spoornet Transnet Limited (or an officer or organization deputed by him), shall be the inspecting authority.
- A 2 Three pre-production sample garments shall have been inspected, tested and approved by the inspecting authority before bulk production is commenced, and 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 garments shall be subject to inspection during the course of manufacture. The inspector shall, during normal working hours, be given all easonable facilities for carrying out his duties and shall have the right of entry into the contractor's factory or works of any sub-contractor where work on suits or garments supplied to this specification may be in progress.
- A 4 The contractor shall inspect the finished gaments for compliance with the specification before submitting them to the inspecting authority for final inspection.

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



REVISION	HISTORY SHEET								
Document	DocumentQuality AssuranceDocument No.								
Subject /	Effective date 20 May 2004								
Controllin	ng Officer: R. R	oodt	4						
Approving	g Officer: C. du	Plooy							
Rev/No	Rev/No Date Nature of revision								
1	May 2004	1 Rectify reference number 35/154363 to 35/154262 where applicable							
2	Feb 2006	1. Increase size chart							
		EN.							



Transnet Supplier Declaration/Application

The Financial Director or Company Secretary

Transnet Vendor Management has received a request to load your company on to the Transnet vendor database. Please furnish us with the following to enable us to process this request:

- 1. Complete the "Supplier Declaration Form" (SDF) on page 2 of this letter
- 2. Copy of cancelled cheque **OR** letter from the bank verifying banking details (with bank stamp)
- 3. **Certified** copy of Identity document of Shareholders/Directors/Members (where applicable)
- 4. **Certified** copy of certificate of incorporation, CM29 / CM9 (name change)
- 5. **Certified** copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
- 6. A letter with the company's letterhead confirming physical and postal addresses
- 7. **Original** or **certified** copy of SARS Tax Clearance certificate and Vat registration certificate
- 8. A signed letter from the Auditor / Accountant confirming most recent annual turnover and percentage black ownership in the company **AND/OR** BBBEE certificate and detailed scorecard from an accredited rating agency (ABVA Member).

NB: • Failure to submit the above documentation will delay the vendor creation process.

• Where applicable, the respective Transnet business unit processing your application may request further information from you. E.g. proof of an existence of a Service/Business contract between your business and the respective Transnet business unit etc.

IMPORTANT NOTES:

- a) <u>If your annual turnover is less than R5 million</u>, then in terms of the DTI codes, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company's most recent annual turnover is less than R5 million and percentage of black ownership and black termale ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent ABVA Member), should you feel you will be able to attain a better BBBEE score.
- b) <u>If your annual turnover is between R5 million and R35million</u>, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE) and you claim a specific BBBEE level based on any 4 of the 7 elements of the BBBEE score-card, please include your BEE certificate in your submission as confirmation of your status.
 NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g.

permanent ABVA Member)

- c) If your annual turnover is in excess of R35million, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBBEE generic score-card. Please include your BEE certificate in your submission as confirmation of your status. NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent ABVA Member).
- d) <u>To avoid PAYE tax being automatically deducted from any invoices received from you</u>, you must also contact the Transnet person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.

Vendor/Supplier Management [please substitute this with your relevant Transnet department before sending this document out]



Supplier Declaration Form

Company Tradin	ig Name							
Company Regist	tered Name							
Company Registr	ation Number (Or ID Numbe	r If A Sole Propr	ietor			4	
Form of entity	CC	Trust	Pty Ltd	Li	mited Part	nership	Sole Proprie	tor
VAT number (if r	registered)					$\overline{}$		
Company Teleph								
Company Fax N					4			
Company E-Mai					\sim			
Company Webs	ite Address				X			
Postal								
Address			(+		Co	ode	
Physical Address							ada	
Audress			$-\mathcal{N}$				ode	
Contact Person								
Designation			V					
Telephone								
Email								
							-	
Annual Turnover F	Range (Last Fina	ancial Year)	< R5 Million		R5-35 million		> R35 million	
Does Your Comp	any Provide		Products		Services		Both	
Area Of Delivery			National Provincial				Local	
Is Your Company		Public		Private				
Does Your Comp	r IRP30 Certifica	ate	Yes		No			
Main Product Or	Service Supplie	ed (E.G.: Stat	ionery/Consultir	ng)				
BEE Ownership	Details							

% Black Ownership		% Black women ownership		oled person/s mership	
Does your company have a BEE certificate			Yes	No	
What is your broad	d based Bl	EE status (Level 1 to 8 / Ur	nknown)		





How many personnel does the firm employ	Permanent	Part time	
Name of person procuring your services/products			
Contact number			
Transnet operating division			

Duly Authorised To Sign For And On Behalf Of Firm / Organisation

Name		Designation	
Signature		Date	
Stamp And Signatu	re Of Commissioner Of Oath		. ~
Name		Date	1
Signature		Telephone No.	

NB: Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products.

Internal Transnet Departmental Questionnaire (for office use only)

NB: "Once-off vendor" will only be created for extraordinary circumstances, i.e. derailments and other emergency situations. Note that only one (1) purchase order must be created against a "once-off vendor". Should the need arise to use a "once-off vendor" again, then an updated SDF together with the required documentation, is required for a "trade vendor" to be created

Section 1:To be completed by the Transnet Requesting / Sourcing Department

Vendor Name	<u> </u>		
		Vendor Number	

TFR		TRE		TPT		TPL		TNPA	TNPA TCP TRN					
Create		Unblock		Amend		Extend		Once-C Reques		Emerge	ý			
Supplier	Supplier's trading name													
Supplier	's re	gistered												
name														
Please in	ndica	ate if the S	uppl	ier has a	contra	act with sc	ourcir	ng	Ye	S		No		





Transnet OD			
If yes please submit / furnish			
such a contract (together with	,		
a) What is being procured	from the sup	oplier?	1
i. Products only	Yes	No	
ii. Services only	Yes	No	
iii. Labour only	Yes	No	
iv. Mix of services and products	Yes	No	4
v. Mix of services and labour	Yes	No	
questionnaires have been forwarde	d to the appropriat	paragraph a) above, please indicate w e Transnet Operational Divisions ' de tax withholding from payments to this s	ecision making bodies / Strategic
Yes No			
c) If your reply to (b) is "NO",	nlease furnis	sh	
reasons :			
		N	
d) Advise on the Detailed Procurement into consideration the revised P2P value/s	t Process (DPP) / strategy as set out	Procurement Mechanism that was f in the Weekly News Bulletin dated 6 C	ollowed (Please also take october 2008 on the Intranet)
	$\overline{\mathbf{U}}$		
Q		_	
Name	Grade		Signature
Section 2:To be completed BEE Status)	by the BEE I	Department (this section is for Co	onfirmation/Determining of
NARROW BASED (NB)		BROADBASED (BBBEE)	
	ONTB. EME: EVEL <r5m< td=""><td>QSE: LARGE: >R5m <r35m>R35m</r35m></td><td>VALIDITY DATE</td></r5m<>	QSE: LARGE: >R5m <r35m>R35m</r35m>	VALIDITY DATE
	Quede	Det	
Name	Grade		Signature
		YYYYMMDD	



				V			D				
Sectio	n 3'	Tobec	omnlated	by Su	pplier Manage	amont					
Jech	JII J.	10 06 0	,ompieteu		ppner manay	GIIIGIIL					
l hereby	approve	disapprov	ve thi	s applica	tion						
			<u>I</u> I								
<u>Name</u>			Gra	de	Date	e		Signature			
				Y	YYYI	M M D	D				
1	Vendor I	Number		Date ca	ptured on SA	P	Reco	n Account			
The Fina Transne furnish u 9. 10. 11. 12. 13. 14. 15. 16.	ancial Direc ancial Direc to Vendor M us with the f Complete Copy of ca Certified of Certified of Certified of Certified of Certified of A letter witt Original o A signed le in the cor Member).	ollowing to ena the "Supplier D incelled cheque copy of Identity copy of certifica copy of share C h the company r certified copy etter from the A npany AND/O	y Secretary as received a able us to proc beclaration For e OR letter fro document of document of de of incorpor. Certificates of y of SARS Ta: Auditor / Account R BBBEE co	request t cess this re rm" (SDF) om the bar Sharehold confirming x Clearand untant con entificate	to load your comp equest: on page 2 of this I hk verifying banking ders/Directors/Men 29 CM9 (name ch lers, CK1 / CK2 (if physical and post re certificate and V firming most recer and detailed scor	etter g details (wit bbers (where hange) CC) al addresses /at registration t annual turr ecard from	h bank stam applicable) on certificate nover and per an accredite	n p) rcentage black (ownershi		
NB:	 Where a information respective 	applicable, the from you. E Transnet bysin	respective T	ransnet b	will delay the ven usiness unit proce ce of a Service/B	essing your	application n	may request n your busines.	furthe s and th		
IMPORI	TANT NOTE	<u>:5:</u>									
e)	Micro Ente from your percentage scorecard	erprise (EME). Auditor / Acco e of black owne	If your compa ountant confirn ership and bla	any is clas ning your ack female	n, then in terms of sified as an EME, company's most r ownership in the permanent ABVA	please inclu ecent annua company AN	de in your su I turnover is ID/OR BBBE	ubmission, a sig less than R5 n E certificate an	ned lette nillion an d detaile		
f)					n and R35million,						

as a Qualifying Small Enterprise (QSE) and you claim a specific BBBEE level based on any 4 of the 7 elements of the BBBEE score-card, please include your BEE certificate in your submission as confirmation of your status. NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. permanent ABVA Member).



- g) If your annual turnover is in excess of R35million, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBBEE generic score-card. Please include your BEE certificate in your submission as confirmation of your status. NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent ABVA Member).
- h) To avoid PAYE tax being automatically deducted from any invoices received from you, you must also contact the Transnet person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.

Vendor/Supplier Management [please substitute this with your relevant Transnet department before sending this document out]

					1	0			
Supplier I		on Form	1	Ć	2				
Company Tradir	-)					
Company Regis									
Company Registr				ietor				1	
Form of entity	CC	Trust	Pty Ltd	Li	mited	Partne	rship	Sole Proprie	tor
VAT number (if I	registered)		\sim						
Company Telep									
Company Fax N									
Company E-Mai	I Address 🧹	2							
Company Webs	ite Address								
Postal		•							
Address	•						Cc	ode	
Physical									
Address								ode	
Contact Person									
Designation									
Telephone									
Email									
Annual Turnover F	Range (Last Fina	ancial Year)	< R5 Million		R5-35	million		> R35 million	



Does Your Company Provide	Products		Services		Both	
Area Of Delivery	National		Provincial		Local	
Is Your Company A Public Or Private Entity		Public		Private		
Does Your Company Have A Tax Directive C	te	Yes		No		
Main Product Or Service Supplied (E.G.: Stat	tionery/Consultin	g)				

BEE Ownership Details

% Black Ownership		% Black women owners	hip			oled person/s /nership	
Does your compar	ny have a	BEE certificate		Yes		No	
What is your broad	d based Bl	EE status (Level 1 to 8	/ Ur	nknown)		ト	
How many person	nel does t	he firm employ	Pe	ermanent		Rart time	
Name of person p	rocuring yo	our services/products					
Contact number							
Transnet operating	g division						
Duly Authorised	To Sign F	or And On Behalf Of	Firn	n / Organi	sation		

Name	C)asignation	
Signature	 D	Date	

Stamp And Signature Of Commissioner Of Oath

Name		1	Date	
Signature			Telephone No.	

NB: Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products.

Internal Transnet Departmental Questionnaire (for office use only)

NB: "Once-off vendor" will only be created for extraordinary circumstances, i.e. derailments and other emergency situations. Note that only one (1) purchase order must be created against a "once-off vendor". Should the need arise to use a "once-off vendor" again, then an updated SDF together with the required documentation, is required for a "trade vendor" to be created

Section 1:To be completed by the Transnet Requesting / Sourcing Department

Vendor	
Name	



									•			
							Vendo	r Nun	nber			
тгр			тот		ты				TOD	-	TDN	
TFR	TRE		TPT		TPL		TNPA		TCP		TRN	
Create	Unblock		Amend		Extend		Once-0 Reque		Emerge	enc	y	
Supplier	r's trading name	e										
	r's registered											
Please i Transne	indicate if the S et OD	uppli	er has a	contra	ct with so	ourcin	g	Ye	s		No	
	ease submit / fi contract (togeth							7				
b) Wha	t is being pro	cured	d from th	e sup	plier?							
	01					-						
vi. P /ii. S	Products only		Y	'es		0		No				
/ii. S	Services only		Y	'es		X		No				
iii. L	abour only.		Y	'es				No				
	/lix of services a products	and	Y	'es				No				
	/lix of services a abour	and	Y	'es				No				
questi	your answer is YES t ionnaires have been y Management team	forward	ded to the ap	propriate	e Transnet O	peratio	onal Divisi	i ons' de	ecision m	ne re Iakin	levant PA g bodies	YE / Strate
Ye	es N	lo 🕴										
	ur reply to (b) is ons :	» "NC	", please	furnis	sh							
	X											

d) Advise on the Detailed Procurement Process (**DPP**) / Procurement Mechanism that was followed (Please also take into consideration the revised P2P value/strategy as set out in the Weekly News Bulletin dated 6 October 2008 on the Intranet)





Name	Grade	Date						Signature	
		ΥY	Υ	Υ	Μ	\mathbb{N}	D	D	

Section 2:To be completed by the BEE Department (this section is for Confirmation/Determining of BEE Status)

NAF	ROW BA	SED (NB)	BROADBASED (BBBEE)									
BEE O/S	BWBE	DPBE	MR	CONTB. LEVEL	EME: <r5m< td=""><td>QSE: >R5m <r35m< td=""><td>LARGE: >R35m</td><td>VALIDITY DATE</td></r35m<></td></r5m<>	QSE: >R5m <r35m< td=""><td>LARGE: >R35m</td><td>VALIDITY DATE</td></r35m<>	LARGE: >R35m	VALIDITY DATE					

Name	Grade	Date									Signature	
		Υ	Υ	Υ	Υ	Μ	M	D	D			
		Υ	Υ	Y	Y	\mathbb{N}	\mathbb{N}	D	D			

Section 3: To be completed by Supplier Management

		_						
I hereby approve	disapprove	this applie	ation					
<u>Name</u>		Grade	Date	e	Signature			
			YYYY	MMDD				
Vendor	Number	Date o	aptured on SA	AP I	Recon Account			
			$\overline{\mathbf{v}}$					
	PRI							