TRANSNET PORT TERMINALS

an Operating Division of **TRANSNET SOC LTD**[hereinafter referred to as **Transnet**]
Registration Number 1990/000900/30

REQUEST FOR QUOTATION [RFQ] No 11480983

PROVISION FOR LAUNDRY SERVICES CONTRACT FOR MHA, IMPORT, FACILITIES, STORAGE, EXPORT, SHOP 5 & HT WORKSHOPS FOR THE PERIOD OF EIGHT (8) MONTHS AT THE PORT TERMINALS OF RICHARDS BAY (TPT RCB)

ISSUE DATE: 20 AUGUST 2025

CLOSING DATE: 22 AUGUST 2025

CLOSING TIME: 16:00 PM

Note to the bidders:

Bidders are required to ensure that electronic bid submissions are done at least a day before the closing date to prevent issues which they may encounter due to their internet speed, bandwidth or the size of the number of uploads they are submitting. Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges. Please do not wait for the last hour to submit. A Bidder can upload 30mb per upload and multiple uploads are permitted.

SECTION 1: SBD1 FORM

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET PORT TERMINALS, A DIVISION TRANSNET SOC LTD							
		ISSUE		CLOSING			
BID NUMBER:	11480983	DATE:	20/08/2025	DATE:	22/08/2025	CLOSING TIME:	16:00 PM
	PROVISION FOR	LAUNDR	Y SERVICES CO	NTRACT FO	OR MHA, IMPO	RT, FACILITIES, ST	ORAGE, EXPORT, SHOP 5 &
	HT WORKSHOPS	FOR TH	E PERIOD OF E	IGHT (8)	MONTHS AT TI	HE PORT TERMINA	LS OF RICHARDS BAY (TPT
DESCRIPTION	RCB)						•
DID DECDONCE	DOCUMENTS SUDM	CCION					

BID RESPONSE DOCUMENTS SUBMISSION

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

RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER/RFQ SELECTED.

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

- Log on to the Transnet eTenders management platform website/Portal (<u>transnetetenders.azurewebsites.net</u>) (please use **Google Chrome**to access Transnet link/site free of charge);
- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER for bidder to register their information (must fill in all mandatory information);
- Click on "SIGN IN/REGISTER" to sign in if already registered;
- Toggle (click to switch) the "Log an Intent" button to submit a bid;
- Submit bid documents by uploading them into the system against each tender selected.
- No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO **TECHNICAL ENQUIRIES MAY BE DIRECTED TO:** CONTACT Ndumiso Dlamini Ndumiso Dlamini PERSON CONTACT PERSON TELEPHONE 035 905 2092 035 905 2092 NUMBER TELEPHONE NUMBER **FACSIMILE** N/A N/A NUMBER FACSIMILE NUMBER Ndumiso.Dlamini@transnet.net E-MAIL ADDRESS E-MAIL ADDRESS Ndumiso.Dlamini@transnet.net **SUPPLIER INFORMATION** NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS **TELEPHONE NUMBER** CODE **NUMBER** CELLPHONE NUMBER **FACSIMILE** NUMBER CODE **NUMBER** E-MAIL ADDRESS REGISTRATION NUMBER SUPPLIER TAX COMPLIANCE COMPLIANCE SYSTEM PIN: **STATUS** CENTRAL UNIQUE REGISTRATION REFERENCE NUMBER: OR SUPPLIER DATABASE MAAA

DATE:____

B-BBEE STATUS	TICK APPL	ICABLE BOX]	B-BBEE STATUS LEVEL		[TICK APPLIC	ABLE BOX]	
LEVEL VERIFICATION			SWORN AFFIDAVIT		Yes	☐ No	
CERTIFICATE	☐ Yes	☐ No					
			TE/ SWORN AFFIDAVIT	MUST BE	SUBMITTED	FOR PURPOS	SES OF
1 ARE YOU TH	<i>vith the B-BBEE AC</i> Ie	<u> </u>					
ACCREDITED REPRESENTATIV	/_		2 ARE YOU A				
IN SOUTH AFRIC			2 ARE YOU A FOREIGN BASED				
FOR THE GOODS /SERVICES	6		SUPPLIER FOR THE GOODS /SERVICES				
/WORKS	□Yes	□No	/WORKS OFFERED?	□Yes			□No
OFFERED?	[IF YES ENCLOSE F	PROOF1		IIF YES. ANS	SWER QUESTIO	NAIRE BELOW]	
		•		[= 0, 7			
QUESTIONNAIRE	TO BIDDING FOREIGN	SUPPLIERS					
IS THE ENTITY A	RESIDENT OF THE REP	UBLIC OF SOUTH AFRIC	CA (RSA)?		☐ YES ☐	_	
DOES THE ENTIT	Y HAVE A BRANCH IN T	HE RSA?			☐ YES ☐	=	
	Y HAVE A PERMANENT				YES _	_	
	Y HAVE ANY SOURCE C				YES	_	
IS THE ENTITY L	ABLE IN THE RSA FOR A	NY FORM OF TAXATIO	N?		☐ YES ☐	J NO	
IF THE ANSWER	IS "NO" TO ALL OF TH	E ABOVE, THEN IT IS N	IOT A REQUIREMENT TO RE	GISTER FOR	A TAX COMPLI	ANCE STATUS	SYSTEM
PIN CODE FROM	THE SOUTH AFRICAN R	REVENUE SERVICE (SAF	RS) AND IF NOT REGISTER A	S PER 1.3 BEI	LOW.		
			PART B				
		TERMS AND C	CONDITIONS FOR BID	DING			
1. TAX	COMPLIANCE REQUIRE	MENTS					
1.1 BIDD	ERS MUST ENSURE COM	MPLIANCE WITH THEIR	TAX OBLIGATIONS.				
			EPERSONAL IDENTIFICATION XPAYER'S PROFILE AND TAX		N) ISSUED BY S	SARS TO	
	ICATION FOR TAX COMF V.SARS.GOV.ZA.	PLIANCE STATUS (TCS)	PIN MAY BE MADE VIA E-FILI	NG THROUGH	H THE SARS WE	EBSITE	
1.4 BIDD	ERS MAY ALSO SUBMIT	A PRINTED TCS CERTIF	FICATE TOGETHER WITH THE	BID.			
	OS WHERE UNINCORPO F SUBMIT A SEPARATE		DINT VENTURES / SUB-CONTI N / CSD NUMBER.	RACTORS AR	E INVOLVED, E	ACH PARTY	
	RE NO TCS IS AVAILABL BER MUST BE PROVIDED		EGISTERED ON THE CENTRA	AL SUPPLIER	DATABASE (CS	5D), A CSD	
NB:	FAILURE TO PROVIDE / (OR COMPLY WITH ANY	OF THE ABOVE PARTICULAR	RS MAY REND	ER THE BID IN	VALID.	
SIG	NATURE OF BIDDER	:					
CAF	ACITY UNDER WHIC	CH THIS BID IS SIGN	FD·				
	of of authority must be						
(1.10	or or dutilotity thust be	, cabilition o.g. comp	any rootiation,				

SECTION 2: NOTICE TO BIDDERS

1 Responses to RFQ

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

2 Formal Briefing

NOT APPLICABLE

3 Communication

- 3.1 Specific queries relating to this RFQ before the closing date of the RFQ should be submitted onto the system and to Ndumiso.Dlamini@transnet.net before 12:00 pm on 22/08/2025. In the interest of fairness and transparency Transnet's response to such a query will then be made available to other bidders.
- 3.2 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- 3.3 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 3.4 Respondents may also, at any time after the closing date of the RFQ, communicate with **Ndumiso Dlamini** any matter relating to its RFQ response:

Telephone 035 905 2092 Email: Ndumiso.Dlamini@transnet.net

3.5 All unsuccessful bidders have a right to request Transnet to furnish individual reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

4 Legal Compliance

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

5 Employment Equity Act

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

6 Changes to Quotations

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

7 Binding Offer

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

8 Disclaimers

- 8.1 Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:
 - modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
 - reject any Quotation which does not conform to instructions and specifications which are detailed herein;

- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / services which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;
- cancel the quotation process;
- validate any information submitted by Respondents in response to this bid. This would include, but is
 not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid,
 Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- request audited financial statements or other documentation for the purposes of a due diligence exercise;
- not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provides for it;
- to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
- award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods/Services at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the next ranked bidder(s) were notified of their bid being unsuccessful. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods/Services at their quoted price.
- Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.

9 Specification/Scope of Work

Kindly refer to Annexure: A Scope of work

10 Legal review

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

11 Security clearance

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

12 National Treasury's Central Supplier Database

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of

certain key supplier information. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at https://secure.csd.gov.za/.

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

13 Tax Compliance

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

It is a condition of this bid that the tax matters of the successful Respondents be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the Respondents tax obligations.

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

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

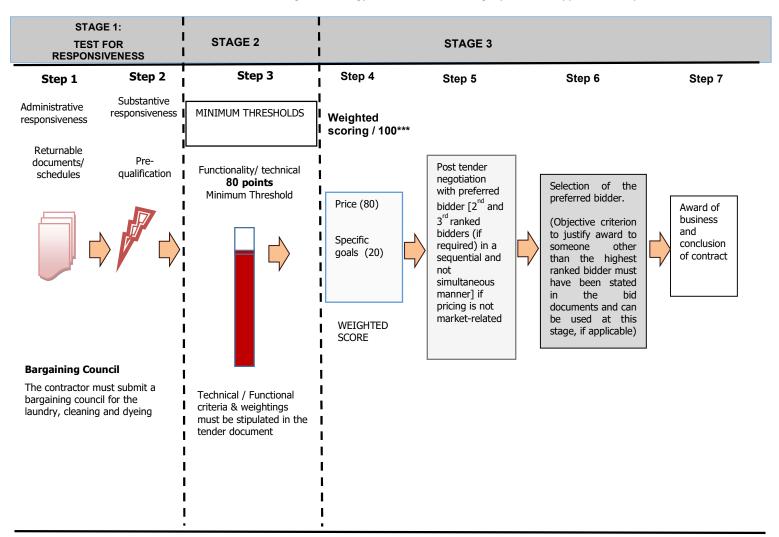


SECTION 3

EVALUATION METHODOLOGY, CRITERIA AND RETURNABLE DOCUMENTS

1 Evaluation Criteria

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



1.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

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

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

1.2 STEP TWO: Test for Substantive Responsiveness to RFQ

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

	Check for substantive responsiveness	RFQ Reference
•	Whether any general and legislation qualification criteria set by Transnet, have been met	All sections
•	Whether the Bid contains a priced offer	Section 4 - Quotation Form
•	Whether the Bid materially complies with the scope and/or specification given	All Sections
•	Whether any Technical Pre-qualification Criteria/minimum requirements/legal requirements have been met as follows:	Failing to submit bargaining council for the laundry and dyeing industry (LBC) certificate will lead
Eli	Bargaining Council (The contractor must submit a bargaining council for the laundry and dyeing industry (LBC) certificate.)	to automatic disqualification

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

1.3 STEP THREE: Minimum Threshold 80 points for Technical Criteria

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

Technical Evaluation Criteria	Points	Scoring guideline
	Weightings	Jeesing galuenne
Business Laundry Transport The service provider must submit proof of transport used to pick up and deliver laundry to and from the Port. Transport can be either a pickup bakkie or 1 ton truck. Proof for transport must be in a form of logbook (NATIS) document which is registered under bidding company name. This is to make sure that service provider owns their transport for pick and delivering Transnet employee's PPE to avoid delays on picking or delivering of PPE from and to Port.	30	-Provided logbook (Natis) document of a pickup bakkie or 1 Ton truck registered under bidding company name= 30 Points Did not provided logbook (Natis) document of a pickup bakkie or 1 Ton truck Or submitted a logbook for a light duty vehicle= 0 Point

Technical Evaluation Criteria	Points Weightings	Scoring guideline
Delivery and Collection Time	10	Confirmation of violance and data off for 2 days are worst associated
Management.	10	-Confirmation of pickups and drop off for 3 days per week provided=
The service provider must submit		10 Points
confirmation of collection and		-Confirmation of pickups and drop off for 2 days per week provided==
delivery time management.		05 Points
Confirmation must indicate days per		-Confirmation of pick up and drop off for 1 day per week provided=
week for laundry pick up and		0 Point
dropped off. Transnet prefers to pick		
up and dropped off to be done on		
Mondays, Wednesdays and Fridays.		
This confirmation must be in a form		
of a letter on the company's		
letterhead signed or stamped.		
Company's Track Record in	40	-3 or more laundry service testimonial letters provided= 40 Points
Laundry Services.		-2 laundry service testimonial letters provided= 20 Points
The service provider must submit at		
least three (3) traceable references		-1 and less laundry service testimonial letter provided= 0 Point
in a form of testimonial letters for		
laundry service contract not once of		
done in the past for any		
companies/organizations/institutions.		
Testimonial letters must include all		
the 8 aspects listed below. Transnet		
will verify all testimonial letters that		
will be provided by service providers.		
Testimonial letters missing on of		
below 8 below won't be considered:		
a) On a company letterhead of the		
satisfied third-party company		
b) Type of service they got from the		
bidding company		
c) Name of the bidding company		
d) Duration of contract in a format		
of month and year (month/year to		
month /year)		
e) Level of satisfactory with the		
service provided by bidding company		
f) Presiding officer's name		
g) Designation h) Signature		

Technical Evaluation Criteria	Points Weightings	Scoring guideline
Method Statement	10	
The service provider is required to	10	
illustrate their knowledge and		
expertise pertaining laundry service		
by submitting a comprehensive		
method statement which must cover		
at least 7 aspects listed below:		
a) Drafted on company's letter		
head		
.b) Name of the project		
c) Outlining process stages of		
laundry services		
d) Required consumables		
(washing detergents)		
e) Applicable Codes and		
standards		
f) Applicable Health, Safety and		
Environment		
g) Risk Management strategy		
Proof of Laundry Equipment	10	Provided invoices of 2 x 10kg washing machines, 2 x 8kg dryers and 1
Service provider must submit proof		x 240V ironing pressor reflecting bidding company name= 10 Points
that they own 2 x 10kg or bigger		Provided invoices but missing one of the 5 required equipment OR did
washing machines, 2 x 8kg or bigger		not provide any invoice at all = 0 Point
dry and 1 \times 240V or bigger ironing		
pressor which they use to wash, dry		
& iron laundry. These proofs must		
be in a form of invoices reflecting		
bidding company name. This is to		
make sure that service provider will		
be able to handle large amount of		
Transnet employee's PPE which		
needs to be washed, dried and		
ironed and be delivered back to		
them at the correct time at the		
specified days a week. Invoices		
missing one of the 5 machines and		
without name of the bidding		
company will not be considered.		
	1	I .
Total Weighting:	100	

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

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

1.4 STEP FOUR: Evaluation and Final Weighted Scoring

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

	Evaluation Criteria	RFP Reference
• Co	mmercial offer	Section 4

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

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

Where:

Ps =Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

- b) **Specific Goals** [Weighted score 20 point]
 - Specific goals preference points claim form
 - Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

1.5 STEP FIVE: Post Tender Negotiations (if applicable)

- Respondents are to note that Transnet may not award a contract if the price offered is not market-related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
 - o first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
 - o negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.

• Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

1.6 STEP SIX: Objective Criteria (if applicable)

Transnet reserves the right to award the business to the highest scoring bidder/s unless objective criteria justify the award to another bidder. The objective criteria Transnet may apply in this bid process include:

- Skills Transfer and Capacity Building for Transnet;
- Impact on Transnet's Return On Investment;
- Rotation of Suppliers to promote opportunities for other suppliers, by overlooking a supplier that has been awarded business repeatedly overtime in order to benefit other suppliers in the market;
- the tenderer:
- is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the
 professional and technical qualifications, professional and technical competence, financial resources,
 equipment and other physical facilities, managerial capability, reliability, experience and reputation,
 expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract
- is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies
 Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data and
- is able, in the option of the employer to perform the contract free of conflicts of interest.
- all Risks identified during a risk assessment exercise/probity check (which may be conducted by an authorised third party) that would be done to assess all risks, including but not limited to:
- the financial stability of the bidder based on key ratio analysis, which would include, but not be limited to Efficiency, Profitability, Financial Risk, Liquidity, Acid Test, and Solvency;
- a due diligence to assess functional capability and capacity. This could include a site visit;
- A commercial relationship with a Domestic Prominent Influential Person (DPIP) or Foreign Prominent Public Official (FPPO) or an entity of which such person or official is the beneficial owner; and
- Reputational and Brand risks

1.7 STEP SEVEN: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful or preferred bidder(s) will be informed of the acceptance of his/their Quotation by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s).
- Otherwise, a final contract will be concluded and entered into with the successful Bidder at the acceptance
 of a letter of award by the Respondent.

2 Validity Period

Transnet requires a validity period of 180 [one hundred and eighty] from the closing date of this RFQ, excluding the first day and including the last day.

Bidders are to note that they may be requested to extend the validity period of their bid, on the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.

3 Disclosure of contract information

Johannesburg Stock Exchange Debt Listing Requirements

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

Domestic Prominent Influential Persons (DPIP) OR Foreign Prominent Public Officials (FPPO)

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

Considered relevant governance protocols;

Is the Respondent

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

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

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.

	plete with a		or "No"))							
A DP	IP/FPPO	/FPPO			Closely Related to a DPIP/FPPO			Closely Associated to a			
_		_					L		DPIP/		
							[P/FI	PPO may	have a	direct/ind	irect interest
or sig	gnificant pa	rticij	pation o	r inv	olver	nent.					
No	Name	of	Role	in	the	Sharehold	ling	Registi	ation	Status	
	Entity	1	Entity		1	%	_	Numbe	er	(Mark th	e applicable
	Business		Busine	ess					option with a		an X)
			(Nature	غ خ	of					Active	Non-Active
			interest	t/							
			Particip	ation)						
1											

2			
3			

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

4 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFQ <u>will</u> result in a Respondent's disqualification.
Returnable Documents Used for Scoring	Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.
Essential Returnable Documents	Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following <u>Mandatory Returnable</u> <u>Documents</u>, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 4 : Quotation Form	

b) Returnable Documents Used for Scoring

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

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Valid proof of Respondent's compliance to B-BBEE requirements stipulated in	
Section 7 of this RFP (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC	
guidelines)	
ANNEXURE: : Technical Submission/Questionnaire	
Respondent's valid proof of evidence to claim points for compliance with Specific Goals'	
requirements as stipulated in Section 7 of this RFP	
Business Laundry Transport	
Delivery and Collection Time Management.	
Company's Track Record in Laundry Services.	
Method Statement	
Proof of Laundry Equipment	

c) Essential Returnable Documents:

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

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
SECTION 1: SBD1 Form	
SECTION 5: Certificate of Acquaintance with RFQ Documents	
SECTION 6: RFQ Declaration and Breach of Law Form	
SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM	

5 CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [**the Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

SECTION 4 QUOTATION FORM

I/We	

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

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

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

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

Price Schedule

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

Item No	Description of Item	Unit	Quantity	Rate	TOTAL PRICE OF ITEM [ZAR]
1	11480983	AU	8 Months		
	LAUNDRY SERVICES FOR 8 MONTHS				
	SEE ATTACHED PRICING SCHEDULE ON THE SOW				

TOTAL PRICE, exclusive of VAT:

VAT 15% (if applicable)

Unconditional Discount(s)

Total Inclusive of VAT (where applicable)

Delivery L	ead-Time from date of	purchase order:	[days/weeks]
------------	-----------------------	-----------------	--------------

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

Notes to Pricing:

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related,
 Transnet may not award the contract to that Respondent. Transnet may-
 - (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ;

- (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFQ;
- (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFQ.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFQ.

- b) All Prices must be quoted in South African Rand, inclusive of VAT
- Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- e) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

SECTION 5

CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

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

1.	Transnet's General Bid Conditions
2.	Standard RFQ Terms and Conditions for the supply of Goods or Services to Transnet
3.	Transnet's Supplier Integrity Pact
4.	Non-disclosure Agreement

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

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

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

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

SIGNED at	on this	_ day of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNESSES	
1			
Name		·	
2			
Name			
		TATIVE:	
NAME: DESIGNATION:			
DESIGNATION.			

Respondent's Signature

Date & Company Stamp

SECTION 6 RFO DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY:	
We	do hereby certify that:

- 1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;
- We have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
- 3. We have been provided with sufficient access to the existing Transnet facilities/sites and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
- 4. At no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
- 5. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity Pact which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
- We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner;
- 7. We declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of Transnet including any person who may be involved in the evaluation and/or adjudication of this Bid;
- 8. We declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of the Transnet;
- 9. In addition, we declare that an owner / member / director / partner / shareholder/employee of our entity has / has not been [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they were/were not involved in the bid preparation or had access to the information related to this RFQ; and
- 10. If such a relationship as indicated in paragraph 7, 8 and/or 9 exists, the Respondent is to complete the following section:

	FULL NAME OF OWNER/MEMBER/DIF PARTNER/SHAREHOLDER/EMPLOYEE		ADDRESS:
	Indicate nature of relationship with T	ransnet:	
	[Failure to furnish complete and disqualification of a response and Transpet 1. Information provided	d may preclude a Respondent fi	
	to verify the correctness of the in	-	
	11. We declare, to the extent that and Transnet [other than any e	we are aware or become aware or sexisting and appropriate business re in the forthcoming adjudication	of any relationship between ourselves elationship with Transnet] which could process, we shall notify Transnet
BID	DER'S DISCLOSURE (SBD4)		
12	PURPOSE OF THE FORM		
	with the principles of trans Constitution of the Republic o required for the bidder to mak	parency, accountability, impartialit f South Africa and further expresse te this declaration in respect of the o	terms of this invitation to bid. In line cy, and ethics as enshrined in the ed in various pieces of legislation, it is details required hereunder.
	Suppliers, that person will auto	omatically be disqualified from the b	oid process.
13	Bidder's declaration		
	13.1 Is the bidder, or any of its di		
	partners or any person havir employed by the state?	ng a controlling interest ¹ in the	enterprise, YES/NO
	numbers of sole proprietor/	·	ers, and, if applicable, state employees / members/ partners or any person
	Full Name	Identity Number	Name of State institution
the	power, by one person or a group of perso	ns holding the majority of the equity of	an enterprise, alternatively, the person/s

Respondent's Signature Date & Company Stamp

14

<u> </u>						
_						
a	Do you, or any person who is em	nployed by the pro	•		nship with	YES/N
p ir c	Does the bidder or a partners or any personterest in any other recontract? I. If so, furnish particular in the particul	on having a contro related enterprise iculars:	olling interest in t	he enterprise	have any	YES/N
I, the	LARATION e undersigned, (nam do hereby make the	-			_	-
	. I have read and I u				a complete in eve	ry respect.
	I understand that and complete in eve		g bid will be disq	ualified if this	s disclosure is fou	and not to be
14.2		гу гезресс,				
	The bidder has a communication, agr	rrived at the ac	gement with any	competitor.	However, commi	

Respondent's Signature Date & Company Stamp

- 14.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 14.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 14.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

BREACH OF LAW

duly authorised hereto

Name:

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

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

NATURE OF BREACH:

DATE OF BREACH:

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

SIGNED at ______ on this _____ day of ______ 20___

For and on behalf of AS WITNESS:

Respondent's Signature	Date & Company Stamp

Name:

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

SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 80/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.
- 1.3 Either the 80/20 preference point system will be applicable to this tender.
- 1.4 Preference points for this bid shall be awarded for:
 - (a) Price;
 - (b) B-BBEE Status Level of Contribution.
 - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.5 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
+50% Black Youth Owned Entities	10
Total points for Price and Specific Goals must not exceed	100

- 1.6 Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.7 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

(a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

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

Selected Specific Goal	Number of points allocated (80/20)
B-BBEE Level of contributor (1 or 2)	10
+50% Black Youth owned Entities	10
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

4. EVEDINCE REQUIRED FOR CLAIMING SPECIFIC GOALS

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

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
+50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline

4.2 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit		
Large	Certificate issued by SANAS accredited verification agency		
QSE	Certificate issued by SANAS accredited verification agency Sworn-Affidavit signed by the authorised QSE representative and attested by a		
	Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned)		
	[Sworn- affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic empowerment/bee codes.jsp .]		
EME ³	Sworn-Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership		
	Certificate issued by CIPC (formerly CIPRO) confirming almusi turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard		

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

- 4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the subcontract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

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

6.	B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS	1.4 AN
	6.1	

6.1 B-BBEE Status Level of Contribution: . =(maximum of 20 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

YFS NO	(тіск арріі	Cable	DOX)	
1 1 1 1 1 1 1 1 1	YES		NO	

7	.1.1	L If	yes,	indica	te
---	------	------	------	--------	----

i)	What percentage of the	contract will be subcontracted	%
----	------------------------	--------------------------------	---

- i) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(і іск арріі	cable	box)	
YES		NO	

v) Specify, by ticking the appropriate box, if subcontracting with any of the enterprises below:

Designated Group: An EME or QSE which is at last 51% owned	EME √	QSE √
by:		
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1	Name of co	mpany/firm:		
8.2	VAT registra	ation number:		
8.3	Company re	ny registration number:		
8.4	TYPE OF COMPANY/ FIRM			
	□ One□ Close□ Com	Limited		
8.5	DESCRIBE	PRINCIPAL BUSINESS ACTIVITIES		
8.6		CLASSIFICATION		
	□ Supp □ Profe	essional service provider r service providers, e.g. transporter, etc.		
8.7	Total numb	er of years the company/firm has been in business:		
8.8	the points of	indersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that claimed, based on the B-BBEE status level of contribution indicated in paragraphs 4.1 and 6.1 egoing certificate, qualifies the company/ firm for the preference(s) shown and I / we let that:		
	i) The inf	ormation furnished is true and correct;		
		reference points claimed are in accordance with the General Conditions as indicated in aph 1 of this form;		
	6.1, th	event of a contract being awarded as a result of points claimed as shown in paragraph 4.1 and e contractor may be required to furnish documentary proof to the satisfaction of the purchaser e claims are correct;		
	-	B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of inditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy have-		
	(a)	disqualify the person from the bidding process;		
	(b)	recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;		
	(d)	if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;		
	(e)	recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the <i>audi alteram partem</i> (hear the other side) rule has been applied; and		
	(f)	forward the matter for criminal prosecution.		

SECTION 8

PROTECTION OF PERSONAL INFORMATION

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

Respondent's Signature	Date & Company Stamp

- 9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
- 10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
- 11. In submitting any information or documentation requested in this RFQ, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFQ and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Resp	ondents	are r	equired	to	provide	consent	below

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

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

Signature of Respondent's authorised representative:
--

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

ANNEXURE: A SCOPE OF WORK & EVALUATION CRITERIA



SCOPE OF WORK

PROVISION FOR LAUNDRY SERVICES CONTRACT FOR MHA, IMPORT, FACILITIES, STORAGE, EXPORT, SHOP 5 & HT WORKSHOPS FOR THE PERIOD OF EIGHT (8) MONTHS AT THE PORT TERMINALS OF RICHARDS BAY (TPT RCB)



Figure 1: Transnet Cover Theme



TPT RCB

Rev 00

TRANSNET PORT TERMINALS RICHARDS BAY (TPT RCB) TENDER NUMBER:
PROVISION FOR LAUNDRY SERVICES CONTRACT FOR MHA, IMPORT, FACILITIES, STORAGE, HT, SHOP
5 & EXPORT WORKSHOPS AT THE PORT OF RICHARDS BAY FOR A PERIOD OF "8 MONTHS"

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Table 1: List of Abbreviations

Table 2: List of Abbreviations

Abbreviation	Meaning given to the abbreviation			
AIA	Authorised Inspection Authority			
BBBEE	Broad Based Black Economic Empowerment			
QA	Quality Assurance			
SES	Standard Environmental Specification			
SHE	Safety, Health and Environment			
SHEC	Safety, Health and Environment Co-ordinator			
SIP	Site Induction Programme			
SMP	Safety Management Plan			
SSRC	Site Safety Review Committee			
TPT	Transnet Port Terminal			
KZN	Kwa-Zulu Natal			
ECSA	Engineering Council of South Africa			
RCB	Richards Bay			
PPE	Personal Protective Equipment			
OEM	Original Equipment Manufacturer			
COF	Certificates of Fitness			
TNPA	Transnet National Port Authority			
TRCB	Transnet Richards Bay (TPT & TNPA)			
sqm	Square meter			
DBT	Dry Bulk Terminal			
MPT	Multi-Purpose Terminal			
SOC	State Owned Company			
AIA	Authorised Inspection Authority			
B-BBEE	Broad Based Black Economic Empowerment			
CEMP	Construction Environmental Management Plan			
CD	Compact Disc			
CDS	Contractor Documentation Schedule			
сос	Certificate of Compliance			

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Table 3: List of Abbreviations continued

Abbreviation	Meaning given to the abbreviation
CSHEO	Contractor's Safety, Health and Environmental Officer
СМ	Construction Manager
DTI	Department of Trade and Industry
EO	Environmental Officer
HAZOP	Hazard and Operability Study
HSSP	Health and Safety Surveillance Plan
HVAC	Heating Ventilation and Air Conditioning
IR	Industrial Relations
IRCC	Industrial Relations Co-ordinating Committee
JSA	Job Safety Analysis
CIRP	Contractor's Industrial Relations Practitioner
Native	Original electronic file format of documentation
NHBRC	National Home Builder Registration Council
PES	Project Environmental Specifications
PIRM	Project Industrial Relations Manager
PIRPMP	Project Industrial Relations Policy and Management Plan
PLA	Project Labour Agreements
PSIRM	Project Site Industrial Relations Manager
PSPM	Project Safety Program Manager
PSSM	Project Site Safety Manager
PrEng	Professional Engineer
ProgEM	Programme Environmental Manager
ProjEM	Project Environmental Manager
QA	Quality Assurance
REEFER	Refrigerated unit
SANS	South African National Standards
SES	Standard Environmental Specification
	Safety, Health and Environment
SHE	Out to the old Francisco and Countries to
SHEC	Safety, Health and Environment Co-ordinator
SMP	Safety Management Plan
	Site Safety Review Committee
SSRC CIDB	Construction Industry Development Board
	1

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2 Overview of the work

2.1 Executive Overview

Transnet Port Terminals is a division of Transnet SOC Limited whose core business is to provide cargo handling to a wide spectrum of customers, including shipping lines, freight forwarders and cargo owners. Operations are divided into five major business segments, namely containers, bulk, break bulk and automotive All divisions operating under one umbrella, Richards Bay is one of Transnet Bulk and Break Bulk handling terminal divided into two namely, DBT and MPT. Comprise of conveyor belts, ship loaders, ship unloaders, stackers and conveyor belt systems infrastructure for import, export and stacking of bulk commodities like coal, chloride, magnetite, and Sulphur to list few. MPT handles a mixer of commodities with the use of road truck transport, skips, forklifts, mobile ship loader cranes, ship unloader mobile cranes, straddlers and many more.

To achieve the handling of high volumes, the port requires operation on a 7 day/24-hour basis and hence there is a requirement to always have all the necessary support services that are essential in ensuring maximal plant uptime and minimal delay times.

During work the employees are exposed to mud, dust, grease, terminal cargo, and other stains. To ensure the health and safety of the employees, laundry service is required clean the protective personal equipment (PPE) on weekly basis. The contract for provision of laundry services will ensure constant health, safety, save time, and save costs to procure more procure PPE.

2.2 Main Work Information

The service provider is required to provide laundry services as per the following categories:

- a) Collection
- b) Washing and drying
- c) Ironing
- d) Organizing and packing
- e) Delivery
- f) List of laundry

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2.3 Detailed Scope of Work

Technical Requirements/Specifications

All laundry services to be carried out by the service providers on their premises, the services include:

2.3.1 Collection:

- (a) The service provider will be expected to communicate with TPT personnel who will be responsible for organizing the execution of laundry service before coming to the port collecting the laundry.
- (b) The service provider must sign and keep proof of collection with the section supervisor before taking the laundry.
- (c) Collection to be done on Mondays, Wednesdays and Fridays.
- (d) The service provider will be expected to drive across the port of Richards Bay collecting laundry from MHA, import, facilities and HT departments.
- (e) It is the responsibility of the service provider to ensure that during the collection that the employees' laundry does not get mixed up.
- (f) The service provider is expected to provide clear plastic for individual persons to pack their laundry.

2.3.2 Washing and drying:

- (a) The service provider must expect the follow dirt on the laundry- oil, grease, mud, woodchips, chrome, coal, alumina, etc.
- (b) The service provider must use quality detergents and washing machine that will be able to remove all dirt or stains including the above mentioned without compromising the quality if the laundry.
- (c) The service provider must use quality fabric softener.

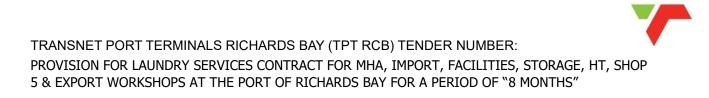
2.3.3 Ironing:

- (a) The service provider must iron, fold and pack the laundry.
- (b) The service provider must make sure that the laundry does not get burned by ironing.

2.3.4 Delivery:

- (a) The service provider will be expected to organize, pack, and deliver the laundry 3 days in a week (On Monday) (Wednesday) and (Friday).
- (b) The service provider must drive around the port of Richards Bay delivering to MHA, import, facilities and HT departments as per collection.
- (c) It is the responsibility of the service provider to ensure that the laundry does not get mixed up during delivery.
- (d) The service provider must sign and keep proof of delivery with the section supervisor immediately after delivering.

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List of PPE laundry:

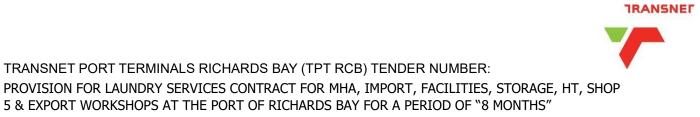
Table: PPE Laundry Pricing Schedule

2.4 PRICING SCHEDULE – MHA, IMPORT, EXPORT, FACILITIES, HT, SHOP 5 & STORAGE

Pricing Schedule – 8 Months Service MHA WORKSHOP							
ItemsQuantity per monthTotal Price per monthTotal Quantity over 8 monthsTotal Price over 8 months							
Pants	667	R	5336	R			
Jackets	667	R	5336	R			
T-shirts	667	R	5336	R			
Windbreakers	333	R	2664	R			
Jerseys	Jerseys 333 R 2664						
	R						

Pricing Schedule – 8 Months Service IMPORT WORKSHOP						
ItemsQuantity per monthTotal Price per monthTotal Quantity over 8 monthsTotal Price over 8 months						
Pants	1000	R	8000	R		
Jackets	1000	R	8000	R		
T-shirts	1000	R	8000	R		
Windbreakers	500	R	4000	R		
Jerseys	500	R	4000	R		
	R					

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Pricing Schedule – 8 Months Service FACILITIES WORKSHOP								
ItemsQuantity per monthTotal Price per monthTotal Quantity over 8 monthsTotal Price over 8 months								
Pants	416	R	3328	R				
Jackets	416	R	3328	R				
T-shirts	416	R	3328	R				
Windbreakers	250	R	2000	R				
Jerseys	Jerseys 250 R 2000 R							
	R							

Pricing Schedule – 8 Months Service HT WORKSHOP						
Items	Quantity per month	Total Price per month	Total Quantity over 8 months	Total Price over 8 months Excl. VAT		
Pants	333	R	2664	R		
Jackets	333	R	2664	R		
T-shirts	333	R	2664	R		
Windbreakers	167	R	1336	R		
Jerseys	167	R	1336	R		
Total				R		

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Pricing Schedule – 8 Months Service EXPORT WORKSHOP								
Items Quantity per month Quantity over 8 months Quantity over 8 months Excl. VAT								
Pants	1166	R	9328	R				
Jackets	1166	R	9328	R				
T-shirts	1166	R	9328	R				
Windbreakers	667	R	5336	R				
Jerseys	Jerseys 667 R 5336 R							
	R							

Pricing Schedule – 8 Months Service STORAGE WORKSHOP						
Items Quantity per month Total Price per month Total Quantity over 8 months Total Price over 8 months						
		•	8 months	Excl. VAT		
Pants	1166	R	9328	R		
Jackets	1166	R	9328	R		
T-shirts	1166	R	9328	R		
Windbreakers	667	R	5336	R		
Jerseys	667	R	5336	R		
	R					

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Pricing Schedule – 8 Months Service SHOP 5 WORKSHOP						
Items	Quantity per month	Total Price per month	Total Quantity over 8 months	Total Price over 8 months Excl. VAT		
Pants	383	R	3064	R		
Jackets	383	R	3064	R		
T-shirts	383	R	3064	R		
Windbreakers	192	R	1536	R		
Jerseys	192	R	1536	R		
	R					

MHA WORKSHOP	IMPORT WORKSHOP	FACILITIES WORKSHOP	HT WORKSHOP	EXPORT WORKSHOP	STORAGE WORKSHOP	Shop 5 WORKSHOP	GRAND TOTAL
Total (R)	Total (R)	Total (R)	Total(R)	Total (R)	Total (R)	Total (R)	Excl. VAT
R	R	R	R	R	R	R	R

2.5 Workshop and Workshop Equipment

To ensure the service provider will perform the required tasks the following workshop equipment are required as a minimum:

- 2.5.1 2 x 10kg washing machine
- 2.5.2 2 x 8kg drying machine
- 2.5.3 1 x 240V Ironing pressor
- 2.5.4 Storage compartments

3 Service Provider's Responsibilities.

The service provider Shall:

- 3.1 Provide all the necessary skills, resources, tools, equipment, and experts to carry out the works
- 3.2 Review, familiarize and understand the proposed site including all constraints and environmental factors
- 3.3 Review, familiarize and understand the operational requirements of the facilities in the Port of Richards Bay.
- 3.4 Any other reasonable works required to successfully deliver the services to the Employer on time, on budget, at the accepted quality.

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3.5 Provide all necessary SHE compliance documentation as per Transnet Port Terminals SHE specifications, including the submission and approval of a Safety File post award.

4 Contract Management:

- 5.1 Weekly Report: A weekly report must be submitted to the Technical Manager; this must contain detailed information of all laundry service done during that week and any challenges occurred like defects of laundry.
- 5.2 Monthly Report: A detailed monthly status report must be submitted to the Technical Manager on the 26th day of every month , containing planned work , completions, outstanding actions, and occurred challenges.

5 Health and Safety Requirements

5.1 Safety Requirements

The service provider shall take full responsibility for ensuring that his employees and or subcontractors will comply with all relevant safety legislation while performing their functions as required by this SOW (as a minimum this is to include the Transnet's General Health and Safety Requirements and Conditions — RCB TPT SHERQ/RS PRO 033). In particular, the Contractor will:

Provide the health and safety statement.

- a) Issue suitable PPE to all staff and ensure that they are using it while performing their duties in the terminal:
- b) Ensure that all staff is inducted before performing any duties at TPT:
- c) Ensure that all staff and/or sub-contractors that will be performing duties at TPT will undergo mandatory SHEQ Induction training before being allowed to enter the plant.
- d) Ensure that all staff is always complying with operational requirements in the plant.
- e) Ensure that the respective staff is issued with access permits to ease access into the port in case of after-hours services.

5.2 Safety File requirements

- 1) Letter of good standing with insurance body or compensation commissioner
- An organizational safety structure (organogram) stipulating the names of all the persons proposed by the contractor who would hold legal appointments on the project in terms of the Construction Regulation issued in terms of the Occupational Health and safety Act (Act 85 of 1993).
- 3) The expected roles, responsibilities, and authority of those who are proposed to receive legal appointments.
- 4) The resume(s) of the proposed Safety Officer(s) and his/ their roles, responsibilities, and authority.
- 5) Contractors' Safety, health, and environmental policies.

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- 6) Provide an overview of the safety system / program that is used to manage safety, health, and environment.
- 7) Provide an overview of your risk assessment process (methodology) as well as examples of completed assessments.
- 8) Provide a list of the different job families and categories for the project as well as competency requirements per job category. Also provide a plan regarding how all outstanding competency requirements will be met.

6 Delivery and Pick up Times

The service provider must submit confirmation of delivery and collection time management. Confirmation must indicate days per week for laundry pick up and dropped off every Mondays, Wednesdays and Fridays. This confirmation must be in a form of a letter on the company's letterhead signed or stamped.

7 Technical Evaluation

7.1 Technical Evaluation Criteria

a) See Annexure for Detailed Technical Evaluation

TPT reserves the rights to request site visit of the contractor before work is awarded for verification purposes.

8 Pricing

8.1 Pricing Conditions

a) See Pricing Schedule for Pricing conditions and pricing table.

9 Site Information

9.1 Site Conditions

The groundwater table has been recorded at between 0.8 m and 1.5 m below ground level across the site during winter.

Altitude - sea level

Ambient temperature - 5 to 45 °C

Relative humidity – frequently 100%

Air Pollution – heavily saline and dust laden; industrial and locomotive fumes; ignitable dusts

General wind velocities - up to 60km/h

Storm wind velocities - up to 180 km /

Climate data for Richards Bay based on monthly averages for the 30-year period: 1961- 1990 (SAW, 2005) 2

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PROVISION OF LAUNDRY SERVICE FOR A PERIOD OF EIGHT (08) MONTHS FOR MHA, IMPORT, STORAGE, EXPORT, FACILITIES, HT & SHOP 5 7 TECHNICAL DEPARTMENTS AT TRANSNET PORT TERMINALS PORT

CRITERIA	DESCRIPTION		SCORING PRINCIPAL		Company A		Company B	
CRITERIA					Score	Comments	Score	Comment
1. Bargaining Council	The contractor must submit a bargaining council for the laundry, cleaning and dyeing industry (LBC) certificate. Certificate for cleaning services industry only will not be considered.	Yes/No	Failing to submit bargaining council for the laundry, cleaning and dyeing industry (LBC) certificate will lead to automatic disqualification	Yes/No				
Bussiness Laundry Transport	The service provider must submit proof of transport used to pick up and deliver laundry to and from the Port. Transnport can be either a pick up bakkie or 1 ton truck. Proof for transport must be in a form of log book (NATIS) document which is registered under bidding company name. This is to make sure that service provider owns their transport for pick and delivering Transnet employee's PPE to avoid delays on picking or delivering of PPE from and to Port.		Provided log book (Natis) document of a pick up bakkie or 1 Ton truck registered under bidding company name.	30 Points				
			Did not provided log book (Natis) document of a pick up bakkie or 1 Ton truck Or submitted a log book for a light duty vehicle.	0 Point				
2. Delivery and Collection Time Management.	The service provider must submit confirmation of collection and delivery time management. Confirmation must indicate days per week for laundy pick up and dropped off. Transnet preferes pick up and dropped off to be done on Mondays, Wednesdays and Fridays. This confirmation must be in a form of a letter on the company's letterhead signed		Confirmation of pick ups and drop off for 3 days per week provided	10 Points				
			Confirmation of pick ups and drop off for 2 days per week provided	05 Points				
	or stamped.		Confirmation of pick up and drop off for 1 day per week provided	0 Point				
3. Company's Track Record in Laundry Services.	The service provider must submit at least three (3) traceable references in a form of testimonial letters for laundry service contract not once of done in the past for any companies/organazations/instututions. Testimonial letters must include all the 8 aspects listed below. Transnet will verify all testimonial letters that will be provided by service providers. Testimonial letters missing on of below 8 below won't be considered:		3 or more laundry service testimonial letters provided	40 Points				
	a) On a company letterhead of the satisfied third paty company b) Type of service they got from the bidding company c) Name of the bidding company d) Duration of contract in a format of month and year (month/year to month /year)	40	2 laundry service testimonial letters provided	20 Points				
	e) Level of satisfactory with the service provided by bidding company f) Presiding officer's name g) Designation h) Signature		1 and less laundry service testimonial letter provided	0 Point				
4. Method Statement	The service provider is required to illustrate their knowledge and expertise pertaining laundry service by submitting a comprehensive method statement which must cover at least 7 aspects listed below:		Provided a comprehensive and covering all 7 or more aspects.	10 Points				
	a)Drafted on company's letter head. b)Name of the project c)Outlining process stages of laundry services d)Required consumables (washing detergents) e)Applicable Codes and standards f)Applicable Health, Safety and Environment g)Risk Management strategy		Provided a comprehensive and engineering sound method statement, covering only 4 to 6 aspects.	05 Points	3			
			Provided a comprehensive and engineering sound method statement, covering less then 4 aspects.	0 Point				
5. Proof of Laundry I Equipment	Service provider must submit proof that they own 2 x 10kg or bigger washing machines, 2 x 8kg or bigger dryres and 1 x 240V or bigger ironing pressor which they use to wash, dry & iron laundry. These proofs must be in a form of invoices reflecting bidding company name. This is to make sure that service provider will be able to handle large amount of		Provided invoices of 2 x 10kg washing machines, 2 x 8kg dryres and 1 x 240V ironing pressor reflecting bidding company name.	10 Points				
	Transnet employee's PPE which needs to be washed, dryed and ironed and be delivered back to them at the correct time at the specified days a week. Invoices missing one of the 5 machines and without name of the bidding company will not be considered.		Provided invoices but missing one of the 5 required equipment OR did not provide any invoice at all	0 Point				
	•	100		•				i

Technical Qualification Threshold = 80%