 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 1 of 4

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT


NAME OF THE BIDDER		BID NUMBER	
---------------------------	--	-------------------	--

CLOSING TIME		CLOSING DATE	
---------------------	--	---------------------	--

OFFER TO BE VALID FOR		DAYS FROM THE CLOSING DATE OF BID
------------------------------	--	--

ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)

REQUIRED BY:	
AT:	
BRAND MODEL:	
COUNTRY OF ORIGIN:	

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 2 of 4


Does the offer comply with the specification(s)?	YES		NO	
--	-----	--	----	--

If not to specification, indicate deviation(s)

PERIOD REQUIRED FOR DELIVERY	
-------------------------------------	--

DELIVERY	FIRM		NOT FIRM	
-----------------	-------------	--	-----------------	--

“All applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 3 of 4

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:


$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. THE FOLLOWING INDEX/INDICES MUST BE USED TO CALCULATE YOUR BID PRICE:

INDEX	DATED	INDEX	DATED	INDEX	DATE

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 4 of 4

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (DA, D2, etc. eg. Labour, Transport etc.)	PERCENTAGE OF BID PRICE

B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE



ANNEXURE A1

PRICING SCHEDULE - SUPPLY AND DELIVERY OF PHARMACEUTICALS IN
GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS (GT/GDH/044/2025)

Request for Information Responses from:

	Details
Bidder's Name:	
Contact Person:	
Contact's Position:	
Contact's Tel:	
Contact's Cell:	
Contact's E-mail:	
Signature:	
Date:	

ANNEXURE A1 SPECIFICATIONS AND PRICING SCHEDULE GT/GDH/044/2025 - SUPPLY & DELIVERY OF PHARMACEUTICALS AND DIAGONOSTIC AGENTS IN GAUTENG HEATH INSITUTIONS FOR THE PERIOD OF THREE YEARS																						
BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																					Intial Fixed Period	
																						Ruling
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	UOM (Please delete)	Direct Material - API Cost : % <u>Imported</u>	Direct Material -API Cost : % <u>Local Content</u>	Direct Material - Formulation Cost : % <u>Imported</u>	Direct Material - Formulatio n Cost : % <u>Local content</u>	Direct Material - Packaging Cost : % <u>Imported</u>	Direct Material - Packaging Cost : % <u>Local Content</u>	Transp ort Cost%	Profit Margin %	Total %	Rate of Exchang e	Adjustment Frequency	
1	METHYLPHENIDATE HYDROCHLORIDE CAPSULES 30MG;LONG ACTING(EXTENDED RELEASE);30'S ICN no. 189761050 estimated usage7998		ea																			
2	METHYLPHENIDATE HYDROCHLORIDE EXTENDED-RELEASE TABLETS 36MG;30'S ICN no.181800779 estimated usage 300		ea																			
3	METHYLPHENIDATE HYDROCHLORIDE EXTENDED-RELEASE TABLETS 18MG;30'S ICN no. 181800777 Estimated usage 240		ea																			
4	METHYLPHENIDATE HYDROCHLORIDE EXTENDED-RELEASE TABLETS 27MG;28'S ICN no.181865255 estimated usage 200		ea																			
5	PALIPERIDONE PALMITATE PROLONGED RELEASE SUSPENSION EQUIUVALENT TO 100MG/1,0ML PALIPERIDONE;PREFILLED SYRINGE ICN no.181925306 estimated usage 1291		ea																			
6	PALIPERIDONE PALMITATE PROLONGED RELEASE SUSPENSION EQUIUVALENT TO 150MG/1,5ML PALIPERIDONE;PREFILLED SYRINGE ICN no.181925307 estimated usage 910		ea																			
7	PALIPERIDONE PALMITATE PROLONGED RELEASE SUSPENSION EQUIUVALENT TO 50MG/0,5ML PALIPERIDONE;PREFILLED SYRINGE ICN no. 181925269 estimated usage 722		ea																			
8	SACUBITRIL,VALSARTAN;24MG;26MG;TABLETS;28'S ICN no.222001187 estimated usage 1170		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																					Initial Fixed Period	
																					Ruling	xx/xx/2025
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	UOM (Please delete)	Direct Material - API Cost : % <u>Imported</u>	Direct Material -API Cost : % <u>Local Content</u>	Direct Material - Formulation Cost : % <u>Imported</u>	Direct Material - Formulatio n Cost : % <u>Local content</u>	Direct Material - Packaging Cost : % <u>Imported</u>	Direct Material - Packaging Cost : % <u>Local Content</u>	Transp ort Cost%	Profit Margin %	Total %	Rate of Exchang e	Adjustment Frequency	
9	SACUBITRIL,VALSARTAN;49MG;51MG;TABLETS;28'S ICN no. 222001190 estimated usage 1645		ea																			
10	SACUBITRIL,VALSARTAN;97MG;103MG;TABLETS;28'S ICN 222001193 estimated usage 900		ea																			
11	SACUBITRIL,VALSARTAN;97MG;103MG;TABLETS;56'S ICN no.222001194 estimated usage 480		ea																			
12	TPN;NEONATES WITH TRACE ELEMENTS;WATER & FAT-SOLUBLE VITAMINS;WITH ELECTROLYTES;FISH OIL LIPID EMULSION IN 450ML;1'S ICN no.222001270 estimated usage 3630		ea																			
13	CELECOXIB CAPSULES 200MG;30'S ICN no.180390064 estimated usage 12000		ea																			
14	SODIUM VALPROATE INJECTION:400MG;W/ 4ML DILUENT;1'S ICN no.180261210 usage 90131		ea																			
15	IMIQUIMOD CREAM 5% (12,5MG);SACHETS;12'S ICN no.180346230 usage 4514		ea																			
16	TAMSULOSIN HYDROCHLORIDE CAPSULES 0,4MG;SUSTAINED RELEASE;30'S ICN no. 180318479 usage 51000		ea																			
17	INDOMETHACIN SUPPOSITORIES 100MG; 10'S ICN no.189703432 Estimated usage 9682		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																					Initial Fixed Period	
																					Ruling	xx/xx/2025
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	UOM (Please delete)	Direct Material - API Cost : % <u>Imported</u>	Direct Material -API Cost : % <u>Local Content</u>	Direct Material - Formulation Cost : % <u>Imported</u>	Direct Material - Formulatio n Cost : % <u>Local content</u>	Direct Material - Packaging Cost : % <u>Imported</u>	Direct Material - Packaging Cost : % <u>Local Content</u>	Transp ort Cost%	Profit Margin %	Total %	Rate of Exchang e	Adjustment Frequency	
18	METHYLPREDNISOLONE ACEPONATE OINTMENT 1MG/G;20G ICN no. 180959227 estimated usage 129800		ea																			
19	CHLORHEXIDINE GLUCONATE AND ALCOHOL SOLUTION 0,5% AND PREVENTS CROSS INFECTION;W/EMOLIENT; 500MLL ICN no. 181775871 estimated usage		ea																			
20	MUPIROCIN 2%/ TOPICAL OINTMENT; 15G ICN no. 189708676 estimated usage 8299		ea																			
21	INFLIXIMAB FOR INJECTION 100MG;DRY POWDER FOR RECONSTITUTION;10ML ICN no. 181772875 estimated usage 1180		ea																			
22	ECO-HONEY GEL 400MG/1G;250G ICN no. 181825924 estimated Usage 1320		ea																			
23	ECO-HONEY GEL 400MG/1G;500G ICN no.181825925 estimated usage 600		ea																			
24	ECO-HONEY GEL 400MG/1G;50G ICN no. 181825925 estimated usage 400		ea																			
25	ECO-HONEY,CALENDULA OFFICINALIS AND ALOE BARBADENSIS OINTMENT 480MG,40MG AND 1MG/1GM;250GM ICN no.181825916 estimated Usage 750		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																					Initial Fixed Period	
																					Ruling	xx/xx/2025
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	UOM (Please delete)	Direct Material - API Cost : % <u>Imported</u>	Direct Material -API Cost : % <u>Local Content</u>	Direct Material - Formulation Cost : % <u>Imported</u>	Direct Material - Formulatio n Cost : % <u>Local content</u>	Direct Material - Packaging Cost : % <u>Imported</u>	Direct Material - Packaging Cost : % <u>Local Content</u>	Transp ort Cost%	Profit Margin %	Total %	Rate of Exchang e	Adjustment Frequency	
26	ECO-HONEY,CALENDULA OFFICINALIS AND ALOE BARBADENSIS OINTMENT 480MG,40MG AND 1MG/1GM;500GM ICN no.181825919 estimated usage 750		ea																			
27	LABETALOL HCL INJECTION 5MG/ML; 20ML ICN no. 180076305 estimated usage 24227		ea																			
28	PROTAMINE SULPHATE INJECTION 10MG/ML; 5ML ICN no. 180076593 estimated usage 2850		ea																			
29	ISOSORBIDE DINITRATE INJECTION 1MG/ML; 10ML ICN no.180124409 estimated usage 7160		ea																			
30	AMIODARONE HCL INJECTION 50 MG/ML; 3ML; ICN no. 180075509 estimated usage 29340		ea																			
31	ATROPINE;10MG/ML INJECTION;10ML;1'S ICN no. 222001380 estimated usage 16200		ea																			
32	DAPAGLIFLOZIN;10MG TABLETS;TABLETS;28'S ICN no.222001242 estimated usgae 3620		ea																			
33	EMPAGLIFLOZIN,METFORMIN;12.5MG; 1000MG TABLET;60'S ICN no.222001362 estimated usage 750		ea																			
34	EMPAGLIFLOZIN,METFORMIN;5MG;850 MG TABLET;60'S ICN no. 222001358 estimated Usage 5800		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																					Initial Fixed Period	
																					Ruling	xx/xx/2025
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	UOM (Please delete)	Direct Material - API Cost : % <u>Imported</u>	Direct Material -API Cost : % <u>Local Content</u>	Direct Material - Formulation Cost : % <u>Imported</u>	Direct Material - Formulatio n Cost : % <u>Local content</u>	Direct Material - Packaging Cost : % <u>Imported</u>	Direct Material - Packaging Cost : % <u>Local Content</u>	Transp ort Cost%	Profit Margin %	Total %	Rate of Exchang e	Adjustment Frequency	
35	EMPAGLIFLOZIN;10MG TABLET;30'S ICN no. 222001151 estimated usage 2816		ea																			
36	GLYCERYL TRINITRATE INJECTION 1MG/ML; 10ML ICN no.180124272 Etimated usage 2816		ea																			
37	GLYCOPYRROLATE INJECTION 0,2MG/ML; 2ML ICN no. 180075998 estimated Usage 40500		ea																			
38	SOD HYALURONATE 30MG & SOD CHONDROITIN SULPH 40MG/ML OPHTHALMIC INJECTION; 0.5ML IN PREFILLED SYRINGE ICN no. 180001702 estimated usage 5942		ea																			
39	HYDROXYETHYL STARCH AND SODIUM CHLORIDE INJECTION IV SOLUTION;(130/0.4)60G AND 9G/1000ML;500ML;1'S ICN no. 181774492 estimated usage 47580		ea																			
40	MACROGOL POWDER;6,9G SACHET;2'S ICN no. 222001702 estimated usage 6420		ea																			
42	POLYETHYLENE GLYCOL,ELECTROLYTE COLONIC LAVAGE;POWDER FOR SOLUTION; SACHET; 1'S ICN no. 180185389 estimated usage 12000		ea																			
42	METHOXY POLYETHYLENE GLYCOL- EPOETIN BETA INJECTION 150MCG/0.3ML;PREFILLED SYRINGE ICN no. 181890419 estimated usage 1480		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
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43	METHYL PREDNISOLONE (AS SODIUM SUCCINATE) INJECTION; 500MG/VAL ICN no.189710955 estimated usage 12450		ea																			
44	MORPHINE;10MG MODIFIED RELEASE TABLET;60'S ICN no.222001112 estimated usage 6754		ea																			
45	MORPHINE;30MG MODIFIED RELEASE TABLET;60'S ICN no. 222001113 estimated usage 5872		ea																			
46	PREDNISOLONE ACETATE 1% EYE DROPS; 5ML ICN no.189712345 estimated usage 25680		ea																			
47	PROGESTERONE VAGINAL PESSARIES 200MG;15'S ICN no. 180172509 estimated usage 2300		ea																			
48	SALBUTAMOL INJECTION 0.5MG/ML; 1ML ICN no. 189711130 estimated usage 22310		ea																			
49	CARBOXYMETHYLCELLULOSE MODIFIED POLYMER; GEL; 15G ICN no 180228888 estimated usage 17900		ea																			
50	CARBOXYMETHYLCELLULOSE MODIFIED POLYMER; GEL; 25G ICN no. 180228896 estimated usage 18420		ea																			
51	SODIUM CHLORIDE 0.9%;200 ML;NON PVC BAG;1'S ICN no. 222000946 estimated usgae 16800		ea																			
52	TYGECYCLINE POWDER FOR INFUSION 50MG/5ML ICN no. 181874006 estimated usage 9050		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
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53	GANCICLOVIR SODIUM INJECTION 500MG/VIAL; 1'S ICN no. 180156448 estimated usage 3745		ea																			
54	ADAPALENE GEL 0.1%; 30G ICN no. 180142441 estimated usage 3467		ea																			
55	GLYCOPYRRONIUM INHALER;50MCG PER ACTUATION;30 DOSES;1'S ICN no. 222000965 estimated usage 7400		ea																			
56	HYDROXYUREA CAPSULE; 500MG; 100'S ICN no. 189761385 estimated usage 920		ea																			
57	ITRACONAZOLE CASULE 100MG; 14'S ICN no. 180279431 estimated usage 845		ea																			
58	ITRACONAZOLE;100MG CAPSULES;28'S ICN no. 222001356 esimated usage 933		ea																			
59	LIGNOCAINE AEROSOL SPRAY 10MG/0,1ML;475 DOSES;50ML ICN no. 180963227 estimated usage 1384		ea																			
60	TACROLIMUS OINTMENT 0.3MG/G;30G ICN no. 181871853 estimated usage 2310		ea																			
61	SODIUM CHLORIDE 0.9% INJECTION; GLASS; 200ML; 1'S ICN no. 180229547 estimated usage 8646		ea																			

BIDDER NAME:											COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
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62	FLUOROMETHOLONE 0.1% EYE DROPS; 5ML ICN no. 189711251 estimated usage 21856		ea																			
63	NORADRENALINE;4MG/4ML INJECTION;1'S ICN 222001544 estimated usage 6000		ea																			
64	BIMATOPROST, OPHTHALMIC DROPS 0,3MG/ML;3ML ICN no.181772811 estimated usage 21472		ea																			
65	Morphine 20mg tablets 60s		ea																			
66	FENOTEROL HYDROBROMIDE INHALATION SOLUTION 1,25MG/2ML;UNIT DOSE VIALS;60'S ICN no. 180090033		ea																			
67	PROGESTERONE;200MG TABLET/ CAPSULE;15'S ICN no. 222001385 estimated usage 1480		ea																			
68	Multi Drug Sreen Test 6		ea																			
69	Multi Drug Sreen Test 12		ea																			
70	Pregnanct Test Strips		ea																			

ANNEXURE A2 SPECIFICATIONS AND PRICING SCHEDULE FOR TOTAL PARENTEANEAL NUTRITION GT/GDH/044/2025 - SUPPLY & DELIVERY OF PHARMACEUTICALS AND DIAGONOSTIC AGENTS IN GAUTENG HEATH INSITUTIONS FOR THE PERIOD OF THREE YEARS																					
BIDDER NAME:										COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																				Initial Fixed Period	
																				Ruling Date	/ /2025
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	Direct Material - API Cost : % Imported	Direct Material -API Cost : % Local Content	Direct Material - Formulation Cost : % Imported	Direct Material - Formulatio n Cost : % Local content	Direct Material - Packaging Cost : % Imported	Direct Material - Packaging Cost : % Local Content	Transp ort Cost%	Profit Margi n %	Total %	Rate of Exchang e	Adjustment Frequency	
1	Lipid free parenteral nutrition, containing amino acids (2.5-3g), suitable for neonates (<1kg), max volume = 155ml, 9 - 12 % dextrose solution (11-15g), containing electrolytes, trace elements and vitamins. Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines ICN no. 180106533		ea																		
2	Lipid (3-5g) containing parenteral nutrition, containing amino acids (3-5g), suitable for neonates (<1kg), max volume = 155ml, 9 -12% dextrose solution (15-20g), containing electrolytes, trace elements and vitamins. Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no.180948499		ea																		
3	Lipid containing (with fish oil) (4-7g) parenteral nutrition, containing amino acids (4.5-6g), suitable for neonates (>1kg), volume = 225 - 250ml, 9 -12% dextrose solution (20-25g), containing electrolytes, trace elements and vitamins. Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no. 222001546		ea																		
4	Lipid containing (with fish oil) (6-10g) parenteral nutrition containing amino acids (7-10g), suitable for neonates and infants (>3kg), volume = 400 - 500ml, 9 -12% dextrose solution (40-50g), containing electrolytes, trace elements and vitamins. Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no. 222001270		ea																		
5	Lipid (3-5g) containing parenteral nutrition, containing amino acids (3-5g), suitable for neonates (<1kg), max volume = 155ml, 5 - 7% dextrose solution (9-11g), containing electrolytes, trace elements and vitamins. Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no.180948498		ea																		
6	Lipid containing (15-20g) parenteral nutrition, containing amino acids (15-20g), suitable for paediatric patients, volume = 700-900ml, 10-12% dextrose solution (75-80g), containing electrolytes, trace elements and vitamins Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no. 180031435		ea																		

ANNEXURE A2 SPECIFICATIONS AND PRICING SCHEDULE FOR TOTAL PARENTEANEAL NUTRITION GT/GDH/044/2025 - SUPPLY & DELIVERY OF PHARMACEUTICALS AND DIAGONOSTIC AGENTS IN GAUTENG HEATH INSITUTIONS FOR THE PERIOD OF THREE YEARS																					
BIDDER NAME:										COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																				Initial Fixed Period	
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Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	Direct Material - API Cost : % Imported	Direct Material -API Cost : % Local Content	Direct Material - Formulation Cost : % Imported	Direct Material - Formulatio n Cost : % Local content	Direct Material - Packaging Cost : % Imported	Direct Material - Packaging Cost : % Local Content	Transp ort Cost%	Profit Margi n %	Total %	Rate of Exchang e	Adjustment Frequency	
7	Lipid containing (with fish oil) (25-30g) parenteral nutrition, containing amino acids (20-25g), suitable for paediatric patients, volume = 900-1000ml, 10-12% dextrose solution (90-100g), containing electrolytes, trace elements and vitamins Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no.222001472		ea																		
8	Lipid containing (45-50g) parenteral nutrition, containing amino acids (35-40g), suitable for paediatric patients, volume = 1300-1500ml, 10-12% dextrose solution (140-150g), containing electrolytes, trace elements and vitamins. Suitable for both central and peripheral line use. Vitamin, mineral and trace elements are supplemented according to the ESPGHAN/ESPEN/ESPR/CSPEN guidelines. ICN no. 180948509		ea																		
9	Parenteral nutrition suitable for adults with total volume 2200 - 2400 ml. Provides amino acid (90-110g), 7-9% dextrose (190-210g), lipid (90-110g). Contains EPA and DHA and water and lipid soluble vitamins and trace elements. Contains electrolytes. Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024. ICN no.181762655		ea																		
10	Parenteral nutrition suitable for adults with total volume 2200 - 2400 ml. Provides amino acid (90-110g), 7-9% dextrose (190 - 210g), lipid (90-110g). Contains EPA and DHA and water and lipid soluble vitamins and trace elements. Electrolyte free (<10 mmol phosphate from lipid emulsion). Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024. ICN no.180258270		ea																		
11	Parenteral nutrition suitable for adults with total volume 2100 - 2300 ml. Provides amino acid (65-90g),8-10% dextrose (190-210g), lipid (90-110g). Contains glutamine, EPA and DHA and water and lipid soluble vitamins and trace elements. Contains electrolytes. Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024. ICN no 181774882		ea																		
12	Parenteral nutrition suitable for adults with total volume 2100 - 2300 ml. Provides amino acid (65-90g), 8-10% dextrose (190-210g), lipid (90-110g). Contains glutamine, EPA and DHA and water and lipid soluble vitamins and trace elements. Electrolyte free (<10 mmol phosphate from lipid emulsion). Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024 ICN no. 180192931																				
13	Parenteral nutrition suitable for adults with total volume 1500-1700ml. Provides amino acid (70-90g),16-18% dextrose (230-260g), lipid (40-60g). Contains glutamine, EPA & DHA and water and lipid soluble vitamins and trace elements. Contains electrolytes. Suitable for central line use only. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024. ICN no. 222001273		ea																		

ANNEXURE A2 SPECIFICATIONS AND PRICING SCHEDULE FOR TOTAL PARENTEANEAL NUTRITION GT/GDH/044/2025 - SUPPLY & DELIVERY OF PHARMACEUTICALS AND DIAGONOSTIC AGENTS IN GAUTENG HEATH INSITUTIONS FOR THE PERIOD OF THREE YEARS																					
BIDDER NAME:										COST BREAKDOWN (PER ITEM)										Price Adjustment Details	
																				Intial Fixed Period	
																				Ruling Date	/ /2025
Item No	Description	Comply with specification (Yes/No)	Unit of Measure (UOM)	Unit Price in ZAR VAT inc.	Brand Name	Unit Pack	Shipper Pack	Lead Time (Days)	MOQ	Direct Material - API Cost : % Imported	Direct Material -API Cost : % Local Content	Direct Material - Formulation Cost : % Imported	Direct Material - Formulatio n Cost : % Local content	Direct Material - Packaging Cost : % Imported	Direct Material - Packaging Cost : % Local Content	Transp ort Cost%	Profit Margi n %	Total %	Rate of Exchang e	Adjustment Frequency	
14	Parenteral nutrition suitable for adults with total volume 1500-1700ml. Provides amino acid (60-70g),6-8% dextrose (90-110g), lipid (90-110g). Contains EPA & DHA and water and lipid soluble vitamins and trace elements. Electrolyte free (<10 mmol phosphate from lipid emulsion). Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024 ICN no. 222001271		ea																		
15	Parenteral nutrition suitable for adults with total volume 1200-1400 ml. Provides amino acid (65-75g),7-9% dextrose(95-110g), lipid (45-55g). Contains EPA + DHA and water and lipid soluble vitamins and trace elements. Electrolyte free (<10 mmol phosphate from lipid emulsion). Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024 ICN no. 222001274		ea																		
16	Parenteral nutrition suitable for adults with total volume 1500 - 1700 ml. Provides amino acid (65-75g), 15-17% dextrose (230-260g), lipid (90-110g). Contains EPA and DHA and water and lipid soluble vitamins and trace elements. Contains electrolytes. For central line use only All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024 ICN:180106559		ea																		
17	Parenteral nutrition suitable for adults with total volume 1500 - 1700 ml. Provides amino acid (65-75g), 15-17% dextrose (230-260g), lipid (90-110g). Contains EPA and DHA and water and lipid soluble vitamins and trace elements. Electrolyte free (<10 mmol phosphate from lipid emulsion). For central line use only All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024. ICN no. 180106559		ea																		
18	Parenteral nutrition suitable for adults with total volume 1500-1700 ml. Provides amino acid (65-75g),5-7% dextrose (90-110g), lipid (45-55g). Contains water and lipid soluble vitamins and trace elements. Contains electrolytes. Suitable for both central and peripheral line use. All vitamins, minerals and trace elements are based on the ESPEN Guideline: ESPEN practical short micronutrient guideline 2024 ICN no 181881646		ea																		



ANNEXURE: A3.1 PRICING SCHEDULE FOR DIAGONOSTIC AGENTS

REQUEST FOR PROPOSAL - PRICING SCHEDULE: GT/GDH/044/2025 -THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE PHARMACEUTICAL ITEMS AND DIAGONOSTIC AGENTS FOR GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF THREE YEARS

Request for Information Responses from:

Company:
Contact Person:
Contact Position:
Contact's Tel:
Contact's Cell
Contact's E-mail:
Contact's Location

Details

RFP PRICE SCHEDULE - Conditions and Completion Instructions

NOTE: If the information required regarding each item cannot be inserted in the space provided you are requested to attach additional information as a separate document. Bidders are advised to appropriately number all additional documents.

The **GAUTENG DEPARTMENT OF HEALTH (GDoH)** is acting as Common Service Provider or buying organisation on behalf of all Institutions/Facilities. The goods / services are therefore required by the Institution/Facilities.

CONDITIONS

1. All goods or services purchased will be subject to GPG General Conditions of Contract.
2. All prices quoted must be **inclusive of Value Added Tax (VAT)** and prices must be quoted in South African currency.
3. All delivery lead times submitted must be firm.
4. Firm prices, being prices deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
5. If an estimated quantity is called for, no guarantee is given that this or any quantity will be purchased by GDoH.
6. The **rate of exchange quoted** must be obtained from the **www.reservebank.co.za**. Dated the Briefing Session Date.
7. Prices quoted must include an all inclusive Three year warranty/Guarantee including all spares, labour, travelling, service, corrective and preventative maintenance.
8. Prices for the seven year maintenance contract must be all inclusive and must include amongst others, all parts, labour, travelling, service, corrective and preventative maintenance.
9. Payments for the seven year service and maintenance contract will be payable monthly after expiry of the Three year warranty/Guarantee.

TOTAL COST OF OWNERSHIP FOR THE DIAGONOSTIC AGENTS

PRODUCT INFORMATION						ACQUISITION COSTS (Rand Value)		OPERATING COSTS (Rand Value)			Total Cost of Ownership in Rands	
Product Category	Product Description	Product Range / Options		Brand and Catalogue Number	What is the expected life of each equipment item	Three Year Guarantee/Warranty Period Included. Yes/ No	Total Unit Price Including 15% VAT and Three year Guarantee / Warranty and Commissioning	Installation/ Building Alteration Costs (if applicable)	Total Service & Maintenance costs for the first (3) year. expressed as a total cost for this period	(A) State Description Of Other Costs If Any.		(B) State Value In Rands Of Other Costs Stated In Previous Column (A).
Medical Equipment	DIAGNOSTIC AGENTS	1	Continuous Glucose Monitoring System		-		R 0,00	R 0,00	R 0,00		R 0,00	R 0,00
		2	Haemoglobin Meter		-		R 0,00	R 0,00	R 0,00		R 0,00	R 0,00
		3	HBA1C		-		R 0,00	R 0,00	R 0,00		R 0,00	R 0,00
		4	Glucometer		-		R 0,00	R 0,00	R 0,00		R 0,00	R 0,00
		5	Cholesterol		-		R 0,00	R 0,00	R 0,00		R 0,00	R 0,00
		16	Overall Total cost									R 0,00
This denotes the group to which the specific equipment item belongs as depicted in the Business Requirements Section of the main RFI	This is the Specific identifying name of the equipment or its associated short description	You are advised to list as many products that you offer as possible that form part of a Specific Product Description		This is the manufacturer's Brand Label and Catalogue number for the item offered	What is the estimated useful life of the equipment/ item	Warranty/Guarantee Period must be for Three years. State Warranty/Guarantee Period in Years. The warranty/Guarantee will be all inclusive and will also include service and maintenance.	What is the actual Cost/Value of the Equipment Item?	How much would it cost you to Commission the equipment item?	The Purchaser is keen to know what the total costs will be for the maintenance and Servicing of the Equipment Items, for the first Seven (7) years. This would be your all inclusive Service and Maintenance contract and would cover the item and all its sub components.	Apart from Service and Maintenance, are there any other costs associated with the day to day running of the equipment/item that must be mentioned. Provide a short description of the costs	State the value of each of the costs that you would have mentioned in the previous column.	This column has a formula which will automatically add all the values together to establish the Total Cost of Ownership Value



OUT RIGHT PURCHASE OPTION

**THE SUPPLY, DELIVERY, INSTALLATION,
COMMISSIONING AND MAINTENANCE OF THE
PHARMACEUTICAL ITEMS AND DIAGNOSTIC AGENTS
FOR GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF
THREE YEARS**

UNIT PRICE COST BREAKDOWN

WHAT IS THE EXCHANGE RATE YOU HAVE USED FOR THIS QUOTATION

	1 Unit of Foreign Currency	TO	RAND	DATE
USD		TO		
EURO		TO		
SPECIFY OTHER		TO		

PRODUCT INFORMATION							PROVIDE A COST BREAKDOWN OF THE TOTAL UNIT PRICE. THIS MUST ADD UP TO 100%							
No.	Product Category	Product Range / Options		What is the expected life of each equipment item	Three Year Warranty/Guarantee Period Included. YES/NO	Brand and Catalogue	Total Unit Price Including Three Year Warranty/Guarantee and Commissioning (Including VAT)	PERCENTAGE IMPORTED	PERCENTAGE LOCAL. BREAKDOWN OF LOCAL COST ELEMENTS					Total % Breakdown. Must add up to 100%
								% of unit price that is Imported	% Direct Material	% Direct Labour	% Transport	% Over-heads	% Profit	Total (Imported + Local) % Breakdown.
1.	Continuous Glucose Monitoring System													0%
2.	Haemoglobin Meter													
3.	HBA1C													0%
4.	Glucometer													0%
5.	Cholesterol													0%

DIAGNOSTIC AGENTS										
PRODUCT INFORMATION			ACQUISITION COSTS (Rand Value Including VAT)			OPERATING COSTS (Rand Value Including VAT)				Total Cost of Ownership in Rands Including VAT
NUMBER OF UNITS.	Product Category	Brand and Catalogue	Total Unit Price	Where Applicable	Total Acquisition Costs	Total Service & Maintenance costs for the seven (7) years after the Guarantee/warranty has expired.(Total cumulative cost for 84 months). Use the figure for your all inclusive service and maintenance contract.This figure must cover the item with all its sub components	Specify any other operating costs (A)	State the cost per annum for the items mentioned in A	Total Operating Costs	
			Total Unit Price Including Three year Warranty/Guarantee and Commissioning	Total Installation/ Alteration Costs	Total Unit Price Plus Total Installation / Alteration Costs					
1	Continuous Glucose Monitoring System				R 0,00				R 0,00	R 0,00
2	Haemoglobin Meter				R 0,00				R 0,00	R 0,00
3	HBA1C				R 0,00				R 0,00	R 0,00
4	Glucometer				R 0,00				R 0,00	R 0,00
5	Cholesterol				R 0,00				R 0,00	R 0,00
OVERALL TOTAL OPERATING COST										R 0,00



SERVICE AND MAINTENANCE SCHEDULE

GENERAL AND DIAGNOSTIC AGENTS

Are your prices firm for the complete duration of the contract?

State the initial fixed period for price adjustments:

State the adjustment frequency for price adjustments:

COST OF MAINTENANCE FOR THE DIAGONOSTIC AGENTS																		
PRODUCT DESCRIPTION		Name of all inclusive service, preventative and corrective maintenance contract	Specify the cost of your all inclusive service, preventative and corrective maintenance contract per year outside of the three year Guarantee/Warranty Period.							Total Cumulative Cost Of Maintenance Contract over 7 Years (Excluding 3 Year Warranty/Guarantee Period)	PERCENTAGE IMPORTED	PERCENTAGE LOCAL BREAKDOWN OF LOCAL COST ELEMENTS					Total % Breakdown. Must add up to 100%	Exclusions Of The Maintenance Contract
			Year 4 Cost	Year 5 Cost	Year 6 Cost	Year 7 Cost	Year 8 Cost	Year 9 Cost	Year 10 Cost		% of unit price that is Imported	% Direct Material	% Direct Labour	% Transport	% Over-heads	% Profit	Total (Imported + Local) % Breakdown.	Specify All Items Not Covered / Included By The Maintenance Contract
1	Continuous Glucose Monitoring System		R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00							0%	
	TOTAL FOR CONTINUOUS GLUCOSE MINITORING SYSTEM		R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00							0%	
2	Haemoglobin Meter		0	0	0	0	0	0	0	0							0	
	TOTAL FOR HAEMOGLOBIN METER		R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00							0%	
3	HBA1C		0	0	0	0	0	0	0	0							0	
	TOTAL HBAIC		R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00							0%	
4	Glucometer		0	0	0	0	0	0	0	0							0	
	TOTAL FOR GLUCOMETER		R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00							0%	
5	Cholesterol		0	0	0	0	0	0	0	0							0	
	TOTAL FOR CHOLESTEROL		R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00							0%	



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[illegible]**CONTACT NO**



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SAMPLE SHEET

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PLEASE TICK WHERE SAMPLE IS SUBMITTED

[illegible]



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[illegible]**CONTACT NO**



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SAMPLE SHEET

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[illegible]



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PREFERENCE POINTS CLAIM FORM

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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

1.2 **To be completed by the organ of state**

[TICK APPLICABLE BOX]

<input type="checkbox"/>	The applicable preference point system for this tender is the 90/10 preference point system.
<input type="checkbox"/>	The applicable preference point system for this tender is the 80/20 preference point system.
<input type="checkbox"/>	Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.



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PREFERENCE POINTS CLAIM FORM

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).



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PREFERENCE POINTS CLAIM FORM

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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender



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PREFERENCE POINTS CLAIM FORM

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4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.



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PREFERENCE POINTS CLAIM FORM

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Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)



Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm

4.4. Company registration number

4.5. TYPE OF COMPANY/ FIRM

[TICK APPLICABLE BOX]

<input type="checkbox"/>	Partnership/Joint Venture / Consortium
<input type="checkbox"/>	One-person business/sole propriety
<input type="checkbox"/>	Close corporation
<input type="checkbox"/>	Public Company
<input type="checkbox"/>	Personal Liability Company
<input type="checkbox"/>	(Pty) Limited
<input type="checkbox"/>	Non-Profit Company
<input type="checkbox"/>	State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –



Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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- (a) disqualify the person from the tendering 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) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME	
DATE	
ADDRESS	