



# Provincial Supply Chain Management

**Price Schedule - Goods**
**Page 1 of 3**

<b>Bidder Name</b>		<b>Bid No</b>	
--------------------	--	---------------	--

**NOTE: If the information required regarding each item cannot be inserted in the space provided on either page 1, 2 or 3 of this form, additional information may be attached to this form.**

The Gauteng Provincial Treasury (GPT) is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

## CONDITIONS

1. All goods or services purchased will be subject to 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. In case of goods all delivery and/or railage charges must be included in the offered price(s) and goods must be delivered to the address indicated on RFP 01.
4. All delivery lead times submitted must be firm.
5. 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, are preferred to variable prices.
6. In case of bidding a price(s) subject to variance, please supply full details by completing RFP 07.
7. If an estimated quantity is called for, no guarantee is given that this or any quantity will be bought by GPG.

## PRICING

ITEM NO	ESTIMATED QUANTITY	DESCRIPTION	UNIT OF MEASURE

<b>PRICE PER UNIT OF MEASURE (including VAT)*</b>	<b>R</b>	(Refer to par. 16 of RFP 03 and condition no 3 on RFP 06 page 1 of 3: in case of goods, all delivery and/or railage costs must be included in the offered price*.)
<b>How many days from the Closing Date of the Bid is the offer valid?</b>		

## DELIVERY

TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER (PLEASE STATE IN HOURS, DAYS, WEEKS OR MONTHS)					
Is the delivery period(s) per item firm? (Also see condition no 4 on RFP 06 page 1 of 3)		Y		N	

## MODEL, SPECIFICATION AND GUARANTEE

<b>Brand and model</b>		<b>Is the offer strictly to specification?</b>	Y		N	
------------------------	--	------------------------------------------------	---	--	---	--

(For specification – see RFP 05)

<b>If not to specification, state deviation</b>

## GAURANTEEE



# Provincial Supply Chain Management

**Price Schedule - Goods**
**Page 2 of 3**

<b>Are the goods/services guaranteed?</b>	<b>Y</b>		<b>N</b>	
-------------------------------------------	----------	--	----------	--

(Also see warranty requirements as required in terms of par. 15 of the General Conditions of Contract)

<b>If a specific guarantee is required in the RFP specification, are the goods/services ACCORDINGLY guaranteed?</b>	<b>Y</b>		<b>N</b>	
---------------------------------------------------------------------------------------------------------------------	----------	--	----------	--

(For specification – see RPF 05)

## MANUFACTURING (in case of goods)

<b>Country of manufacture</b>		<b>Is the bidder the manufacturer of the item?</b>	<b>Y</b>		<b>N</b>	
<b>If not, is a Letter of Supply from the relevant manufacturer(s) attached, confirming firm supply arrangement(s)?</b>			<b>Y</b>		<b>N</b>	

The said manufacturer/company/supplier must confirm that it has familiarised itself with:

- the item description;
- specifications; and
- bid conditions.

If the bid consist of more than one item, it should be clearly indicated in respect of which item(s) the supportive letter has been issued. Failure to submit the Letter of Supply document may invalidate the bid.

<b>Is the bidder the accredited representative in the RSA of the manufacturer of the goods offered? (Also see RPF 01 – page 2)</b>	<b>Y</b>		<b>N</b>	
------------------------------------------------------------------------------------------------------------------------------------	----------	--	----------	--

**Indicate names and addresses of the factories where the goods will be manufactured/inspected?**

SITE INFORMATION			
Factory Name		Physical Address	
Factory Name		Physical Address	
Factory Name		Physical Address	

## PHYSICAL ASSETS / EQUIPMENT (in case of goods)

<b>What is the address in the RSA where the goods on bid, of the type offered by you may be inspected, preferably under working conditions?</b>

<b>What is the approximate value of spares carried in stock in the RSA for this particular make and model of equipment?</b>	<b>R</b>
-----------------------------------------------------------------------------------------------------------------------------	----------



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

Price Schedule - Goods

Page 3 of 3

At what address(es) is/are these spares held in stock?

What facilities exist for servicing / maintenance of the equipment offered?

Where (at which address) are these servicing / maintenance facilities available?

## IMPORTATION (in case of goods)

**NOTE:** The under mentioned information must be furnished where the offered price may be affected by the fluctuation in the Rate of Exchange.

(Also ensure that RFP 07 (Non-Firm Prices per item) is completed.)

Is a special import permit required?	Y		N		If only a general import permit is required, indicate your import permit number.	
--------------------------------------	---	--	---	--	----------------------------------------------------------------------------------	--

Please state the amount in foreign currency in respect of each item, which will be remitted abroad.	R
-----------------------------------------------------------------------------------------------------	---

At what stage will the amount be remitted abroad?	
---------------------------------------------------	--

State the Rate(s) of Exchange applied in the conversion of this amount to South African currency.					
---------------------------------------------------------------------------------------------------	--	--	--	--	--

SIGNATURE OF BIDDER		DATE	
---------------------	--	------	--



**GAUTENG PROVINCE**  
COMMUNITY SAFETY  
REPUBLIC OF SOUTH AFRICA

*25 Pixley Seme Street, Johannesburg 2001, South Africa Tel: +27 11 689 3600 Fax: +27 11 689 3650*

## **ANNEXURE A: PRICE SCHEDULE TRAFFIC MANAGEMENT - TRAFFIC UNIFORM**

FOR

**RFP DESCRIPTION: SUPPLY AND DELIVERY OF TRAFFIC UNIFORMS AND  
CRIME PREVENTION WARDENS UNIFORM FOR A PERIOD OF TWENTY (24)  
MONTHS**

**RFP NUMBER: GT/GDCS/004/2023**

**ANNEXURE A: TRAFFIC MANAGEMENT - TRAFFIC UNIFORM**  
**PRICE PER UNIT OF MEASURE (including VAT)**

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 1	<b>TROUSER</b> <ul style="list-style-type: none"> <li>• FOB POCKET</li> <li>• ONE HIP POCKET TO BUTTON</li> <li>• TWO STRAIGHT SIDE POCKETS</li> <li>• RUBBERIZED WAIST BAND BELT LOOP 6cm</li> <li>• FABRIC:55%TREVIRA 45% WOOL</li> <li>• IN ACCORDANCE WITH SABS TYPE 33</li> <li>• COLOUR: TRAFFIC BRONZE CRS129/538C</li> <li>• SIZE: 26-52</li> </ul>	26	Each	1	420			
		28	Each	9				
		30	Each	50				
		32	Each	54				
		34	Each	97				
		36	Each	79				
		38	Each	59				
		40	Each	36				
		42	Each	24				
		44	Each	8				
		46	Each	3				
		48	Each	0				
		50	Each	0				
		52	Each	0				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 2	<b>TROUSERS: FIELD DRESS (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>DANDAGE POCKET</li> <li>ZIP FLY</li> <li>TWO STRAIGHT SIDE POCKETS</li> <li>ONE HIP POCKET WITH BUTTON</li> <li>RIGHT LEG PATCH POCKET WITH FLAP TO BUTTON</li> <li>FRONT AND BACK SEAMS TO STITCHED</li> <li>BELT LOOP 8cm</li> <li>BOTTOM WITH TIE</li> <li>FABRIC: 55% POLYSTER 50% COTTON</li> <li>IN ACCORDANCE WITH SABS 1387 PART 2</li> <li>COLOUR: DARK TRAFFIC BRONZE</li> <li>SIZE: 26-52</li> </ul>	26	Each	10	2 745			
		28	Each	29				
		30	Each	178				
		32	Each	314				
		34	Each	595				
		36	Each	512				
		38	Each	384				
		40	Each	298				
		42	Each	184				
		44	Each	120				
		46	Each	71				
		48	Each	30				
		50	Each	12				
		52	Each	8				
ITEM 3	<b>JACKET: BUNNY JACKET LONG (WARM JACKET)</b> <ul style="list-style-type: none"> <li>LONG PADDED JACKET</li> <li>ZIP FRONT WITH CONCEALED FLAP, PRESS STUD CLOSURE</li> </ul>	Small	Each	43	390			
		Medium	Each	110				
		Large	Each	108				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>SINGLE COLLAR</li> <li>TWO STRAIGHT SIDE POCKETS</li> <li>SHOULDER STRAPS</li> <li>FABRIC:50% POLYSTER 50% COTTON</li> <li>IN ACCORDANCE WITH SABS 1387 PART 2</li> <li>COLOUR: TRAFFIC BRONZE</li> <li>SIZE: S-7 XL</li> </ul>	XL	Each	75				
		XXL	Each	28				
		XXXL	Each	15				
		XXXXL	Each	3				
		XXXXXL	Each	5				
		XXXXXXL	Each	2				
		XXXXXXXL	Each	1				
ITEM 4	<b>CAPS: OFFICER</b> <ul style="list-style-type: none"> <li>PROVINCIAL AND SENIOR PROVINCIAL INSPECTORS</li> <li>BROWN PVC PEAK AND STRAP</li> <li>BROWN OAK LEAF CAP BAND</li> <li>LEATHER INNER BAND WITH VELVET STRIP</li> <li>FABRIC: 55% TREVIRA 45% WOOL IN ACCORDANCE WITH SABS 985/1979 TYPE 33</li> <li>COLOUR: TRAFFIC BRONZE CKS 129/538C</li> <li>SIZE: 53cm-64cm</li> </ul>	53cm-64cm	Each	-	365			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 5	<b>CAPS: FIELD DRESS (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>• BASEBALL STYLE WITH VELCRO CLOSURE AT BACK</li> <li>• POLYPROPYLENE PEAK</li> <li>• FRONT PANEL SUPPORT</li> <li>• EMBROIDERED FRONT BADGE (DEPARTMENT TO SUPPLY) PROVINCIAL &amp; SENIOR INSPECTOR - PLAIN PEAK</li> <li>• FABRIC: 50% POLYESTER 50% COTTON</li> <li>• COLOUR: DARK TRAFFIC BRONZE</li> <li>• SIZE: ONE SIZE FITS ALL</li> </ul>	One Size	Each	-	1 470			
ITEM 6	<b>SHIRTS: LONG SLEEVES (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>• MILITARY STYLE RAISED CLOSED COLLAR</li> <li>• TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON</li> <li>• PEN HOLE SLIT ON LEFT POCKET FLAP</li> <li>• SHOULDER STRAPS</li> <li>• IN ACCORDANCE WITH CKS 34/1988 STYLE 12</li> <li>• FABRIC: 65% POLYESTER 35% COTTON</li> </ul>	Small	Each	111	490			
		Medium	Each	180				
		Large	Each	118				
		XL	Each	53				
		XXL	Each	21				
		XXXL	Each	4				



ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>• IN ACCORDANCE WITH SABS PART 1</li> <li>• COLOUR: FAWN SHADE CKS 534/87</li> <li>• SIZE: S - 7XL</li> </ul>	XXXXL	Each	2				
		XXXXXL	Each	1				
		XXXXXXL	Each	0				
		XXXXXXXL	Each	0				
ITEM 7	<b>SHIRTS: SHORT SLEEVES (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>• MILITARY STYLE RAISED CLOSED COLLAR</li> <li>• TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON</li> <li>• PEN HOLE SLIT ON LEFT POCKET FLAP</li> <li>• SHOULDER STRAPS</li> <li>• IN ACCORDANCE WITH CKS 34/1988 STYLE 12</li> <li>• FABRIC: 65% POLYSTER 35% COTTON</li> <li>• IN ACCORDANCE WITH CKS 34/87 PART 2</li> <li>• COLOUR: FAWN SHADE 8668</li> <li>• SIZE: S-7XL</li> </ul>	Small	Each	235	985			
		Medium	Each	342				
		Large	Each	223				
		XL	Each	112				
		XXL	Each	50				
		XXXL	Each	8				
		XXXXL	Each	8				
		XXXXXL	Each	4				
		XXXXXXL	Each	3				
		XXXXXXXL	Each	0				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 8	<b>SHIRT: SHORT SLEEVES-HEAVYWEIGHT (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>MILITARY STYLE GLADNECK COLLAR</li> <li>TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON</li> <li>PEN HOLE SLIT ON LEFT POCKET FLAP</li> <li>SHOULDER STRAPS</li> <li>IN ACCORDANCE WITH CKS 43/1988 STYLE D12</li> <li>FABRIC :65% POLYSTER 35% COTTON</li> <li>WEIGHT 175gm</li> <li>COLOUR: FAWN SHADE 8668</li> <li>SIZE: S-7XL</li> </ul>	Small	Each	345	1 720			
		Medium	Each	587				
		Large	Each	435				
		XL	Each	222				
		XXL	Each	80				
		XXXL	Each	25				
		XXXXL	Each	6				
		XXXXXL	Each	5				
		XXXXXXL	Each	7				
		XXXXXXXL	Each	8				
ITEM 9	<b>JERSEY: LONG SLEEVES (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>V-NECK PLAIN WEAVE</li> <li>REINFORCED CUFFS AND BOTTOM</li> <li>SHOULDER STRAPS</li> <li>FABRIC: 100% HI BULK ACRYLIC</li> </ul>	Small	Each	175	760			
		Medium	Each	268				
		Large	Each	167				
		XL	Each	104				
		XXL	Each	30				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>• COLOUR: TRAFFIC BRONZE</li> <li>• SIZE: S-7XL</li> </ul>	XXXL	Each	9				
		XXXXL	Each	3				
		XXXXXL	Each	2				
		XXXXXXL	Each	1				
		XXXXXXXL	Each	1				
ITEM 10	<b>SOCKS: LIGHT WEIGHT</b> <ul style="list-style-type: none"> <li>• IN ACCORDANCE WITH SABS 1382 TYPE MHS</li> <li>• FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR</li> <li>• COLOUR: TRAFFIC BRONZE</li> </ul>	One Size	Each	-	800			
ITEM 11	<b>SOCKS: HEAVYWEIGHT</b> <ul style="list-style-type: none"> <li>• HALF HOSE CUSHION SOLE</li> <li>• FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR</li> <li>• COLOUR: TRAFFIC BRONZE</li> </ul>	One Size	Each	-	1 200			
ITEM 12	<b>TIE (MALES)</b> <ul style="list-style-type: none"> <li>• STANDARD TIE</li> <li>• 146cm LONG</li> <li>• WOVEN LINING</li> <li>• FABRIC: 100% POLYSTER</li> <li>• COLOUR: ROYAL BLUE</li> </ul>	One Size	Each	-	165			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 13	<b>TRAFFIC STAR</b> • DESIGN AVAILABLE FROM THE DEPARTMENT	One Size	Each	-	650			
ITEM 14	<b>CAP BADGE METAL</b> • DESIGN AVAILABLE FROM THE DEPARTMENT	One Size	Each	-	180			
ITEM 15	<b>NAME PLATES METAL</b> • BRASS NAMEPLATES • TWO PINS AND CLUTCHES ON BACK • ROYAL OR PROVINCIAL CREST ON LEFT SIDE • PLASTIC	One Size	Each	-	685			
ITEM 16	<b>CORDURA BELT</b> • 55mm BELT • CLIP IN BUCKLE WITH CREST • SLIDE ADJUSTMENT • FABRIC: CORDURA NYLON • COLOUR: TRAFFIC BRONZE • SIZE: S-2XL	Small	Each	79	648			
		Medium	Each	322				
		Large	Each	165				
		XL	Each	71				
		XXL	Each	11				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 17	<b>SHOES (MALE)</b> <ul style="list-style-type: none"> <li>MILITARY STYLE</li> <li>LACE-UP</li> <li>PARABELLUM SOLE WELTED AND STICHED IN ACCORDANCE</li> <li>WITH SABS 424/76 TYPE 2</li> <li>FABRIC: GENUINE LEATHER UPPER</li> <li>COLOUR: DARK BROWN</li> <li>SIZE: 5-13</li> </ul>	5	Pair	3	335			
		6	Pair	6				
		7	Pair	95				
		8	Pair	106				
		9	Pair	92				
		10	Pair	23				
		11	Pair	5				
		12	Pair	3				
		13	Pair	2				
ITEM 18	<b>BOOTS CORDURA AND LEATHER (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>LEATHER AND CORDURA UPPER</li> <li>PADDED FOAM COLLAR</li> <li>BELLOWS TONGUE</li> <li>PU MOULDED SOLE</li> <li>LACE-UP</li> <li>FABRIC: LEATHER AND CORDURA</li> <li>COLOUR: NURIA BROWN</li> <li>SIZE: 3-13</li> </ul>	3	Pair	14	785			
		4	Pair	39				
		5	Pair	76				
		6	Pair	116				
		7	Pair	163				
		8	Pair	196				
		9	Pair	103				
		10	Pair	64				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
		11	Pair	9				
		12	Pair	3				
		13	Pair	2				
ITEM 19	<b>RAINCOAT (MALE &amp; FEMALE)</b> <ul style="list-style-type: none"> <li>• DOUBLE BREASTED WITH BELT</li> <li>• INNER WATERPROOF LINING</li> <li>• TWO SIDE POCKETS</li> <li>• FUR-PILE DETACHABLE WARM LINING</li> <li>• MATCHING BUTTONS</li> <li>• FABRIC: POLYSTER POPLIN</li> <li>• COLOUR: TRAFFIC FAWN</li> <li>• SIZE: S-7XL</li> </ul>	Small	Each	104	615			
		Medium	Each	192				
		Large	Each	175				
		XL	Each	93				
		XXL	Each	34				
		XXXL	Each	4				
		XXXXL	Each	4				
		XXXXXL	Each	6				
		XXXXXXL	Each	2				
		XXXXXXXL	Each	1				
ITEM 20	<b>TUNIC (MALE)</b> <ul style="list-style-type: none"> <li>• OFFICER'S STYLE</li> <li>• LONGSLEEVES WITH PEAK CUFFS</li> <li>• TWO TOP POCKETS WITH BOX PLEAT FLAP TO</li> </ul>	34	Each	10	105			
		36	Each	9				
		38	Each	11				
		40	Each	18				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	BUTTON • TWO BOTTOM BELLOWS POCKET FLAP TO BUTTON • SHOULDER STRAPS • CENTRE VENT AT BACK • BYELET HOLES FOR ALL BUTTONS • FABRIC: 55% TREVIRA 45% WOOL • IN ACCORDANCE WITH SABS 985/1979 TYPE 33 • COLOUR: TRAFFIC BRONZE CKS 129/538C • SIZE: 34-60	42	Each	10				
		44	Each	11				
		46	Each	12				
		48	Each	11				
		50	Each	6				
		52	Each	3				
		54	Each	2				
		56	Each	2				
		58	Each	0				
		60	Each	0				
ITEM 21	<b>TUNIC (FEMALE)</b> • OFFICER'S STYLE • TWO BOTTOM POCKETS WITH FLAPS TO BUTTON • SHOULDER STRAPS • FULL BACK NO VENT • EYELET HOLES FOR ALL BUTTONS • OPTION 1: LONG SLEEVES • OPTION 2: SHORT SLEEVES WITH DUMMY CUFF • FABRIC: 55% TREVIRA	34	Each	27	106			
		36	Each	21				
		38	Each	7				
		40	Each	19				
		42	Each	7				
		44	Each	8				
		46	Each	5				
		48	Each	6				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	45% WOOL • IN ACCORDANCE WITH SABS 985/1979 TYPE 33 • COLOUR: TRAFFIC BRONZE CKS 129/538C • SIZE: 34-60	50	Each	3				
		52	Each	2				
		54	Each	0				
		56	Each	1				
		58	Each	0				
		60	Each	0				
ITEM 22	<b>SKIRTS</b> • THREE PANEL SKIRT FULLY LINED • ZIP AT BACK WITH BUTTON TO FASTEN ON WAISTBAND • 6cm BELT LOOPS • BOX PLEAT AT THE BACK • FABRIC:55% TREVIRA 45% • IN ACCORDANCE WITH SABS 985/538C • SIZE: 28-52	28	Each	3	259			
		30	Each	13				
		32	Each	19				
		34	Each	37				
		36	Each	37				
		38	Each	52				
		40	Each	29				
		42	Each	15				
		44	Each	25				
		46	Each	17				
		48	Each	5				
		50	Each	3				
		52	Each	4				



ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
ITEM 23	<b>SLACKS</b> <ul style="list-style-type: none"> <li>TWO PLEATS IN FRONT</li> <li>ZIP FLY IN FRONT</li> <li>TWO SLANTED SIDE POCKETS</li> <li>WAIST BAND WITH BUTTON TO FASTEN</li> <li>6cm BELT</li> <li>FABRIC: 55% TREVIRA 45% WOOL</li> <li>IN ACCORDANCE WITH SABS 985/1979 TYPE 33</li> <li>SIZE: 26-52</li> </ul>	26	Each	0	197			
		28	Each	3				
		30	Each	12				
		32	Each	15				
		34	Each	27				
		36	Each	28				
		38	Each	35				
		40	Each	24				
		42	Each	16				
		44	Each	17				
		46	Each	11				
		48	Each	6				
		50	Each	2				
		52	Each	1				
ITEM 24	<b>JUMP SUITE NONE FLAME PROOF (MALE AND FEMALE)</b> <ul style="list-style-type: none"> <li>ONE PIECE JUMP SUIT</li> <li>DETACHABLE SLEEVES</li> <li>SHOULDER STRAPS</li> </ul>	-	-	-	850			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>• BACK PART – TO BE PRINTED GAUTENG TRAFFIC POLICE</li> <li>• Composition: 65% Polyester – 35% Viscose</li> <li>• Weight: 220grms</li> <li>• Colour: Navy Blue</li> <li>• RIP-STOP</li> <li>• Finish: Blood Repellence PTFE <ul style="list-style-type: none"> <li>○ One piece jump suit</li> <li>○ Front opening, fastening with a zip</li> <li>○ Shirt type collar with lapel</li> <li>○ Back shall have a solid back</li> <li>○ Two breast pockets with angled zips</li> <li>○ Two side pockets in the trouser section</li> <li>○ Two thigh pockets at arm's length above knee</li> <li>○ One pen pocket on the sleeve</li> <li>○ Detachable sleeves must be able to zip off</li> <li>○ Elasticized back waist with adjustment straps</li> <li>○ Sleeves and trouser legs trimmed with fluorescent retro – reflective royal blue</li> <li>○ Bottom leg open with zip sufficiently to fit over boots</li> </ul> </li> </ul>							

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>○ Epaulettes on shoulders</li> <li>• SIZE: S-7XL</li> </ul> <p><b>NB: The specific quantities per size will be communicated to the recommended bidders, after contracting. Bidders are requested to quote prices for this particular item that will cover all sizes from Small to 7XL. This means that the price quoted must not be affected by the quantity required per size.</b></p>							
ITEM 25	<b>COURT SHOES (FEMALE)</b> <ul style="list-style-type: none"> <li>• FABRIC: GENUINE LEATHER UPPER</li> <li>• COLOUR: DARK BROWN</li> <li>• SIZE: 3-8</li> </ul>	3	Pair	12	225			
		4	Pair	52				
		5	Pair	76				
		6	Pair	64				
		7	Pair	13				
		8	Pair	8				
ITEM 26	<b>STOCKINGS (FEMALE)</b> <ul style="list-style-type: none"> <li>• COLOUR: BEACH BRONZE</li> <li>• SIZE: S-3XL</li> </ul>	Small	Each	944	8 450			
		Medium	Each	2 520				
		Large	Each	2 145				
		XL	Each	1 995				
		XXL	Each	622				

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY BREAK-DOWN	TOTAL QUANTITY REQUIRED	PRICE PER EACH /PAIR	SUB-TOTAL PER SIZE	SUB-TOTAL OF ITEM QUANTITY
		XXXL	Each	224				
ITEM 27	<b>BOW – TIE (FEMALES)</b> <ul style="list-style-type: none"> <li>• BUTTON IN THE CENTRE</li> <li>• FABRIC: 100% POLYSTER</li> <li>• COLOUR: ROYAL BLUE</li> </ul>	One Size	Each	-	121			
GRAND TOTAL (including VAT) – 25 721 items								

**NB. The total cost (including VAT) indicated above must be indicated in the Pricing Schedule Form (RFP06).**



**GAUTENG PROVINCE**  
COMMUNITY SAFETY  
REPUBLIC OF SOUTH AFRICA

*25 Pixley Seme Street, Johannesburg 2001, South Africa Tel: +27 11 689 3600 Fax: +27 11 689 3650*

# **ANNEXURE B: PRICE SCHEDULE TRAFFIC MANAGEMENT - CRIME PREVENTION WARDENS UNIFORM**

FOR

**RFP DESCRIPTION: SUPPLY AND DELIVERY OF TRAFFIC UNIFORMS AND  
CRIME PREVENTION WARDENS UNIFORM FOR A PERIOD OF TWENTY (24)  
MONTHS**

**RFP NUMBER: GT/GDCS/004/2023**

**ANNEXURE B: TRAFFIC MANAGEMENT - CRIME PREVENTION WARDENS UNIFORM**  
**PRICE PER UNIT OF MEASURE (including VAT)**

**NB: The specific quantities per size will be communicated to the recommended bidder, after contracting. Bidders are requested to quote prices per item that will cover all the relevant sizes as stipulated in the price schedule below. This means that the price quoted must not be affected by the quantity required per size.**

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY REQUIRED	PRICE PER EACH / PAIR	SUB-TOTAL OF ITEM QUANTITY
ITEM 1	<b>TROUSERS: FIELD DRESS (UNISEX)</b> <ul style="list-style-type: none"> <li>DANDAGE POCKET</li> <li>ZIP FLY</li> <li>TWO STRAIGHT SIDE POCKETS</li> <li>ONE HIP POCKET WITH BUTTON</li> <li>RIGHT LEG PATCH POCKET WITH FLAP TO BUTTON</li> <li>FRONT AND BACK SEAMS TO STITCHED</li> <li>BELT LOOP 8cm</li> <li>BOTTOM WITH TIE</li> <li>FABRIC: 55% POLYESTER 50% COTTON</li> <li>IN ACCORDANCE WITH SABS 1387 PART 2</li> <li>COLOUR: MILITARY GREEN</li> <li>SIZE: 26-52</li> </ul>	26	Each	18 000		
		28	Each			
		30	Each			
		32	Each			
		34	Each			
		36	Each			
		38	Each			
		40	Each			
		42	Each			
		44	Each			
		46	Each			
		48	Each			
		50	Each			
		52	Each			
ITEM 2	<b>JACKET: WINDBREAKER LONG (UNISEX)</b> <ul style="list-style-type: none"> <li>LONG PADDED JACKET</li> <li>ZIP FRONT WITH CONCEALED FLAP, PRESS STUD CLOSURE</li> <li>SINGLE COLLAR</li> <li>TWO STRAIGHT SIDE POCKETS</li> <li>SHOULDER STRAPS</li> <li>FABRIC: 50% POLYESTER 50% COTTON</li> </ul>	26	Each	6 000		
		28	Each			
		30	Each			
		32	Each			
		34	Each			
		36	Each			
		38	Each			
		40	Each			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY REQUIRED	PRICE PER EACH / PAIR	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>IN ACCORDANCE WITH SABS 1387 PART 2</li> <li>COLOUR: MILITARY GREEN</li> <li>SIZE: 26-52</li> </ul>	42	Each			
		44	Each			
		46	Each			
		48	Each			
		50	Each			
		52	Each			
ITEM 3	<b>SHIRT: SHORT SLEEVES-HEAVYWEIGHT (UNISEX)</b> <ul style="list-style-type: none"> <li>MILITARY STYLE GLADNECK COLLAR</li> <li>TWO TOP POCKETS WITH MITRED FLAPS TO BUTTON</li> <li>PEN HOLE SLIT ON LEFT POCKET FLAP</li> <li>SHOULDER STRAPS</li> <li>IN ACCORDANCE WITH CKS 43/1988 STYLE D12</li> <li>OPTION 1: PLAIN NO EMBROIDERY</li> <li>FABRIC: 65% POLYSTER 35% COTTON</li> <li>WEIGHT 175gm</li> <li>COLOUR: MILITARY GREEN 8668</li> <li>SIZE: S-7XL</li> </ul>	Small	Each	18 000		
		Medium	Each			
		Large	Each			
		XL	Each			
		XXL	Each			
		XXXL	Each			
		XXXXL	Each			
		XXXXXL	Each			
		XXXXXXL	Each			
		XXXXXXXL	Each			
ITEM 4	<b>JERSEY: LONG SLEEVES (UNISEX)</b> <ul style="list-style-type: none"> <li>V-NECK PLAIN WEAVE</li> <li>REINFORCED CUFFS AND BOTTOM</li> <li>SHOULDER STRAPS</li> <li>PLAIN NO EMBROIDERY</li> <li>FABRIC: 100% HI BULK ACRYLIC</li> <li>COLOUR: MILITARY GREEN</li> <li>SIZE: S-7XL</li> </ul>	Small	Each	6 000		
		Medium	Each			
		Large	Each			
		XL	Each			
		XXL	Each			
		XXXL	Each			
		XXXXL	Each			
		XXXXXL	Each			
		XXXXXXL	Each			
		XXXXXXXL	Each			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY REQUIRED	PRICE PER EACH / PAIR	SUB-TOTAL OF ITEM QUANTITY
ITEM 5	<b>SOCKS: HEAVYWEIGHT</b> <ul style="list-style-type: none"> <li>• HALF HOSE CUSHION SOLE</li> <li>• FABRIC: WOOL/NYLON BIOGUARD OR SIMILAR</li> <li>• COLOUR: <b>MILITARY GREEN</b></li> </ul>	One Size	Pair	30 000		
ITEM 6	<b>SHOULDER FLASHES RUBBERISED</b> <ul style="list-style-type: none"> <li>• POINTED DESIGN</li> <li>• LEAD WEIGHT</li> <li>• MOULDED AND PRINTED DESIGN IN COLOUR</li> <li>• FULL SIZE: CRIME PREVENTION WARDEN</li> <li>• FABRIC: SYNTHETIC</li> <li>• COLOUR: <b>MILITARY GREEN</b></li> </ul>	One Size	Each	12 000		
ITEM 7	<b>NAME TAG</b> <ul style="list-style-type: none"> <li>• 2 PIN NAME TAG</li> <li>• DESIGN AVAILABLE FROM THE DEPARTMENT</li> </ul>	One Size	Each	6 000		
ITEM 8	<b>CORDURA BELT (UNISEX)</b> <ul style="list-style-type: none"> <li>• 55mm BELT</li> <li>• CLIP IN BUCKLE WITH CREST</li> <li>• SLIDE ADJUSTMENT</li> <li>• FABRIC: CORDURA NYLON</li> <li>• COLOUR: <b>BLACK</b></li> <li>• SIZE: S-2XL</li> </ul>	Small	Each	6 000		
		Medium	Each			
		Large	Each			
		XL	Each			
		XXL	Each			
ITEM 9	<b>BOOTS CORDURA AND LEATHER (UNISEX)</b> <ul style="list-style-type: none"> <li>• LEATHER AND CORDURA UPPER</li> <li>• PADDED FOAM COLLAR</li> <li>• BELLWS TONGUE</li> </ul>	3	Pair	6 000		
		4	Pair			
		5	Pair			
		6	Pair			
		7	Pair			



ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY REQUIRED	PRICE PER EACH / PAIR	SUB-TOTAL OF ITEM QUANTITY
	<ul style="list-style-type: none"> <li>• PU MOULDED SOLE</li> <li>• LACE-UP</li> <li>• FABRIC: LEATHER AND CORDURA</li> <li>• COLOUR: BLACK</li> <li>• SIZE: 3-13</li> </ul>	8	Pair			
		9	Pair			
		10	Pair			
		11	Pair			
		12	Pair			
		13	Pair			
ITEM 10	<b>RAINCOAT (UNISEX)</b> <ul style="list-style-type: none"> <li>• DOUBLE BREASTED WITH BELT</li> <li>• INNER WATERPROOF LINING</li> <li>• TWO SIDE POCKETS</li> <li>• FUR-PILE DETACHABLE WARM LINING</li> <li>• MATCHING BUTTONS</li> <li>• FABRIC: POLYSTER POPLIN</li> <li>• <b>COLOUR: MILITARY GREEN</b></li> <li>• SIZE: S-7XL</li> </ul>	Small	Each	6 000		
		Medium	Each			
		Large	Each			
		XL	Each			
		XXL	Each			
		XXXL	Each			
		XXXXL	Each			
		XXXXXL	Each			
		XXXXXXL	Each			
		XXXXXXXL	Each			
ITEM 11	<b>REFLECTIVE COLLAR JACKET WITH NON CONFORMING VINYL TAPE AND PRINTS</b>  <b>Description:</b> <ul style="list-style-type: none"> <li>• Collar Jacket Long Sleeve Lime Poly with orange, Lime &amp; blue Aertex and 50mm White Vinyl Tape attached EN4 style and one strip around lower arm section.</li> <li>• The collar and elasticated waistband is orange in colour. The collar has 25mm white vinyl reflective tape.</li> <li>• Shoulder part of the jacket is aertex. Initial and surname heat printed in silver reflective vinyl on right hand chest.</li> </ul>	34	Each	6 000		
		36	Each			
		38	Each			
		40	Each			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY REQUIRED	PRICE PER EACH / PAIR	SUB-TOTAL OF ITEM QUANTITY
	Provision is made for epaulettes with press-studs. <b>Note. The sleeves must be detachable.</b>	42	Each			
	<b><u>Fabric Specification:</u></b> • The Collar Jacket is manufactured from 100% polyester fabric (RWA125L, RWA125O, RWP125BL, RWP125L, RWP125O) conforming to EN471 and SANS 50471 standard Day Glow Yellow.	44	Each			
		46	Each			
	<b><u>Tape Specification:</u></b> • TWATTTV01 WATT 50mm non conforming White Vinyl Tape Standard wash 25 cycles @ 600C.	48	Each			
	<b><u>Zip Specification:</u></b> • No 5 Spiral, which conforms to the SABS 188:2011 Class 2	50	Each			
	<b><u>Printing Recommendation:</u></b> • CRIME PREVENTION WARDEN heat applied silver reflective vinyl on blue poly panel attached to back of jacket. CRIME PREVENTION heat applied silver reflective vinyl on blue pedersham right waist and arm, WARDEN heat applied silver reflective vinyl on blue pedersham on left waist and arm	52	Each			
		54	Each			
		56	Each			
	<b><u>Manufacturing Standards conformity:</u></b> • EN471 is a European standard which specifies the minimum performance requirements and test methods for professional high visibility clothing to keep	58	Each			

ITEM NO.	ITEM DESCRIPTION	SIZES	UNIT	QUANTITY REQUIRED	PRICE PER EACH / PAIR	SUB-TOTAL OF ITEM QUANTITY
	you safe and visible day and night. SANS 50471 is a SABS standard for high-visibility warning clothing for professional use – test methods and requirements.	60	Each			
ITEM 27	<b>BERET:</b> <ul style="list-style-type: none"> <li>100% WOOL FABRIC WITH BREATHABLE COTTON LINING</li> <li>ADJUSTABLE SIZE: TWO SLIM BLACK ADJUSTABLE TAPE BUILT INSIDE THE COTTON TRIM</li> <li>AIR VENT DESIGN WITH 2 AIR VENTS ON ONE SIDE TO KEEP BREATHABLE</li> <li>SPECIAL APPEARANCE MILITARY DESIGN NOT TO LOSE SHAPE AFTER BERET WAS FORMED ON OFFICER'S HEAD</li> <li>EACH BERET WILL HAVE AN EMBROIDED EMBLEM ON THE FRONT(INSIGNIA)</li> <li><b>COLOUR: MILITARY GREEN</b></li> <li>SIZE: HEAD CIRCUMFERENCE 50-75cm</li> </ul>	<b>SIZE: HEAD CIRCUMFERENCE 50-75cm</b>	Each	12 000		
<b>TOTAL PRICE (including VAT) – 126 000 items</b>						

**NB. The total cost (including VAT) indicated above must be indicated in the Pricing Schedule Form (RFP06).**



**GAUTENG PROVINCE**  
PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Non-firm Prices**

**Page 1 of 5**

**NOTE: If the information required regarding each item cannot be inserted in the space provided on either page 1, 2, 3, 4 or 5 of this form, additional information may be provided on a photocopy of this form.**

The \*Gauteng Provincial Treasury (GPT) is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

"Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise. "Non-firm" prices are all prices other than "firm" prices and which are either subject to Rate of Exchange claims and/or subject to published indices or documentary evidence.

In case of a contract being awarded as a result of this RFP, all applications for price adjustments must be referred to the GPT, Private Bag X112, Marshalltown. 2107. Price adjustments shall not be backdated and shall be applicable from date of approval by the GPT. The successful supplier shall submit an application, in writing and supported by documentary proof, to the GPT thirty (30) days before the effective date of any price adjustment, whether based on RoE (par. 1), formula(e) (par. 1 and/or 2) or documentary proof (par. 3).

**NOTE: Non-firm prices may be loaded when calculating comparative prices.**

## 1. CLAIMS SUBJECT TO RATE OF EXCHANGE (RoE)

In case of bid prices being subject to Rate of Exchange (RoE) variations, please specify the amount, as well as the applicable rate of exchange at the time of bidding applicable to each item.

Price adjustments, based on changes in the rate of exchange, shall only be considered if the change, based on the previous rate, had moved by more than 5%.

### 1.1 COMPILING THE RoE FORMULA - Cost breakdown structure

**A cost breakdown in terms of local & imported components must be submitted for each item as follows:**

Imported portion	%	Local portion	%	Total	100%
------------------	---	---------------	---	-------	------

Whatever breakdown chosen in terms of local and imported components cannot be changed over the duration of any contract awarded based on this RFP.

### 1.2 AMOUNT(S) SUBJECT TO RoE VARIANCE - IMPORTED PORTION OF RoE FORMULA

**Amount(s) subject to exchange rate variations – please specify for each item number individually.**

Item N <sup>o</sup>	
ROE Variance	

(as per item number on RFP 06 Price Schedule)

### 1.3 BASE RoE - IMPORTED PORTION OF RoE FORMULA

**Exchange rate applicable as at the time of bidding – please specify every currency applicable and indicate which items are affected by which exchange rate**

Item N <sup>o</sup>	
EXCHANGE RATE	

(as per item number on RFP 06 Price Schedule)


**GAUTENG PROVINCE**

 PROVINCIAL TREASURY  
 REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Non-firm Prices**
**Page 2 of 5**

## 2. CLAIMS SUBJECT TO PUBLISHED INDICES

**For all items to which non-firm prices apply, bidders must submit a cost breakdown, which indicates the proportion of the prices subject to adjustment.**

**Item N<sup>o</sup>**

(as per item number on RFP 06 Price Schedule)

Where price adjustments based on an escalation formula is chosen as the method of price adjustment, variations in the actual costs for whatever reason are for the account of the successful bidder. This implies that:

- formula-based adjustments (as per this method in par 2) and
- proven cost increases (as per the method in par 3) cannot both be entertained at the same time for the same cost element.

### 2.1 METHOD 1: FORMULA BASED ADJUSTMENTS

**2.1.1** The escalation (or price adjustment) formula shall provide for a minimum fixed element of at least 15% of the price, which shall not be subject to adjustment. The following standard formula structure is prescribed for calculating escalation / price adjustments:

**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**

**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. <b>Note that Pt must always be the original bid price and not an escalated price.</b>
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.

The following index/indices must be used to calculate your bid price:

Index	Dated	Index	Dated	Index	Dated



# Provincial Supply Chain Management

**Non-firm Prices**
**Page 3 of 5**

## 2.1.2 Cost breakdown structure

A percentage (%) cost breakdown for each item must be submitted according to the following example – actual figures to be added to the table (2<sup>nd</sup> column) in par. 2.1.3 below:

– the various elements specified in this paragraph will form the series (D1, D2 ... up to Dn) in the formula to be indicated in par 2.1.1 above.

### EXAMPLE OF COST BREAKDOWN STRUCTURE

Direct labour	25%**
Direct material	30%**
Transport	25%**
Other overheads	20%**

<i>Total</i>	<i>100%</i>
--------------	-------------

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

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

**Whatever breakdown of index series are chosen cannot be changed over the duration of any contract awarded based on this RFP.**

## 2.2 APPLICATION OF THE PRICE ADJUSTMENT FORMULA

### 2.2.1. Fixed price period

GPG suggests an initial fixed period of at least six (6) months from the effective date of any agreement, which may be awarded as a result of this RFP. Specify from what date the first price adjustment would be applicable (as per item number on RFP 06 Price Schedule)	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

### 2.2.2 Frequency of price adjustments after fixed price period

GPG suggests quarterly adjustments, after the initial fixed price period. Longer periods than three (3) months (quarterly) between adjustments will be considered even more favourably. (as per item number on RFP 06 Price Schedule)	
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--



# Provincial Supply Chain Management

**Non-firm Prices**
**Page 4 of 5**

## 3. METHOD 2: ADJUSTMENTS BASED ON DOCUMENTARY PROOF

Price adjustments shall also be considered based on independent trust worthy documentary proof of cost, price variances or payments (forward cover cost).

GPG would however prefer claims based on published indices (as per the method in par 2 above), as a result of the fact that the confidentiality regarding source and price of goods can be maintained with a formula. Providing substantiating or supporting documentation (as per this method in par 3) often reveals information that may be considered confidential by the bidder.

Please again note that

- formula-based adjustments (as per the method in par 2) and
- proven cost increases (as per this method in par 3) cannot both be entertained at the same time for the same cost element.

### 3.1. Amount(s) subject to change based on documentary proof –

**Please specify for each item individually.**

Item N <sup>o</sup>	
Amount	

(as per item number on RFP 06 Price Schedule)

#### 3.2.1. Fixed price period

GPG suggests an initial fixed period of at least six (6) months from the effective date of any agreement, which may be awarded as a result of this RFP. Specify from what date the first price adjustment would be applicable.

(as per item number on RFP 06 Price Schedule)

#### 3.2.2 Frequency of price adjustments after fixed price period

GPG suggests quarterly adjustments, after the initial fixed price period. Longer periods than three (3) months (quarterly) between adjustments will be considered even more favourably.

(as per item number on RFP 06 Price Schedule)

**GAUTENG PROVINCE**PROVINCIAL TREASURY  
REPUBLIC OF SOUTH AFRICA

# Provincial Supply Chain Management

**Non-firm Prices****Page 5 of 5**

## 4 PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

4.1. 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=		
				ZAR=		
				ZAR=		
				ZAR=		

4.2 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

Name(s) & Signature(s) of Bidder(s)	
<b>CAPACITY</b>	
<b>DATE:</b>	



 <b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
	<h2>PREFERENCE POINTS CLAIM FORM</h2>	Page: 1 of 7

### 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]

	The applicable preference point system for this tender is the 90/10 preference point system.
	The applicable preference point system for this tender is the 80/20 preference point system.
	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.



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

Page: 2 of 7

### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	
<b>SPECIFIC GOALS</b>	
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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).



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

Page: 3 of 7

### 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

 <p><b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA</p>	<h1>Provincial Supply Chain Management</h1>	
	<h2>PREFERENCE POINTS CLAIM FORM</h2>	Page: 4 of 7

#### 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.



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

Page: 5 of 7

**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)

### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm

4.4. Company registration number

 <b>GAUTENG PROVINCE</b> PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	<h1>Provincial Supply Chain Management</h1>	
	<b>PREFERENCE POINTS CLAIM FORM</b>	Page: 6 of 7

#### 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 –
  - (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;



# Provincial Supply Chain Management

## PREFERENCE POINTS CLAIM FORM

Page: 7 of 7

- (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.

<b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME</b>	
<b>DATE</b>	
<b>ADDRESS</b>	