 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
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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:	

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

If not to specification, indicate deviation(s)

PERIOD REQUIRED FOR DELIVERY	
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DELIVERY	FIRM		NOT FIRM	
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“All applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

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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

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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-A

GT/GDH/019/2025: THE SUPPLY OF COAL, ASH REMOVAL AND CLEANING OF BUNKERS FOR COAL BOILERS AT DEPARTMENT OF HEALTH INSTITUTIONS FOR A PERIOD OF THREE YEARS

1. The project is divided into three (3) clusters, entities are grouped according to each cluster. Bidders must complete and submit the table provided for selection of cluster/s.
2. Bidders **MUST select one Primary Cluster only** as provided on the table below. A bidder that selected more than one Primary Cluster will be disqualified.
3. Bidders may select one or more of the listed Clusters as their secondary option/s.

GDOH CLUSTERS		BOILER CAPACITY (Kg/h)	SELECT PREFERRED PRIMARY CLUSTER BY INDICATING 'YES/NO' BELOW	SELECT PREFERRED SECONDARY CLUSTER/S BY INDICATING 'YES/NO' BELOW
CLUSTER-A (Johannesburg, West Rand & Sedibeng)				
1	Helen Joseph Hospital	8000		
2	Leratong Hospital	12500		
3	Rahima Moosa Mother & Child	7500		
4	Carletonville Hospital	10000		
5	Dr Yusuf Dadoo Hospital	12000		
6	Chris Hani Baragwanath Hospital	68000		
7	Sterkfontein Hospital	8000		
8	Edenvale Hospital	10000		
CLUSTER-B (Upper Tshwane Region)				
1	Cullinan Rehabilitation Hospital	4000		
2	Dr George Mukhari Hospital	60000		
3	Jubilee Hospital	6400		
4	Odi Hospital	1800		
5	Kalafong Hospital	15600		
6	Masakhane Laundry	40000		
7	Weskoppies Hospital	4000		
CLUSTER-C (Ekurhuleni and Tshwane)				
1	Tambo Memorial Hospital	12000		
2	Far East Rand Hospital	7500		
3	Pholosong Hospital	6500		
4	Steve Biko Academic Hospital	32000		
5	Tembisa Hospital	11200		
6	Dunswart Laundry	16000		
7	Bertha Gxowa Hospital	2000		
8	Pretoria West Hospital	5600		
9	Johan Heyns CHC	2200		
10	Kopanong Hospital	13000		
11	Sebokeng Hospital	15000		

NB: Bidders must complete and submit the table above together with the pricing schedule to be considered for evaluation. If a bidder fails to select a preferred choice on the table provided, the bidder will not be considered for evaluation.

CLUSTER-A

NB: Bidders are required to quote for all the listed coal types ason the ToR (Peas, Smalls, Large Nuts, Large Cobbles, Cobles, and Nuts). Bidders must submit separate quotation for each coal type.

All quoted prices must be vat inclusive.

Pricing schedule must be fully completed and signed off with a bidder's company name as provided below.

No.	Facility Name	Source of supply (Name/s)	Price Per Ton Inc. Vat (G)					Distance in Kilometres (from bidder's site to the end-user)	Price per Kilometre inc. vat (I)	Total coal cost per ton including transport (G + I)	Price per m ³ removal of Ash	Price of unblocking and cleaning of bunkers m ²	Total Price for Coal delivery + Ash removal (m ³) + Unblocking Cleaning of a Bunker (m ²)
			PEAS	NUTS	LARGE COBBLES	COBBLES	LARGE NUTS						
1	Edenvale Hospital												
2	Helen Joseph Hospital												
3	Leratong Hospital												
4	Rahima Moosa Mother & Child												
5	Carletonville Hospital												
6	Chris Hani Baragwanath Hospital												
7	Dr Yusuf Dadoo Hospital												
8	Sterkfontein Hospital												
Bidders company Name:													
Signature:													
Date:													

CLUSTER-B

NB: Bidders are required to quote for all the listed coal types ason the ToR (Peas, Smalls, Large Nuts, Large Cobbles, Cobles, and Nuts). Bidders must submit separate quotation for each coal type.
 All quoted prices must be vat inclusive.
 Pricing schedule must be fully completed and signed off with a bidder's company name as provided below.

No.	Facility Name	Source of supply (Name/s)	Price Per Ton Inc. Vat (G)						Distance in Kilometres (from bidder's site to the end-user)	Price per Kilometr e inc. vat (l)	Total coal cost per ton including transport (G + l)	Price per m ³ removal of Ash	Price of unblocki ng and cleaning of bunkers	Total Price for Coal delivery + Ash removal
			PEAS	NUTS	LARGE COBBLES	COBBLES	LARGE NUTS	SMALLS						
1	Cullinan Rehabilitation Hospital													
2	Dr George Mukhari Hospital													
3	Jubilee Hospital													
4	Odi Hospital													
5	Kalafong Hospital													
6	Masakhane Laundry													
7	Weskoppies Hospital													

Bidders company Name:

Signature:

Date:

CLUSTER-C

NB: Bidders are required to quote for all the listed coal types ason the ToR (Peas, Smalls, Large Nuts, Large Cobbles, Cobles, and Nuts). Bidders must submit separate quotation for each coal type. All quoted prices must be vat inclusive.


Pricing schedule must be fully completed and signed off with a bidder's company name as provided below.

No.	Facility Name	Source of supply (Name/s)	Price Per Ton Inc. Vat (G)						Distance in Kilometres (from bidder's site to the end-user)	Price per Kilometre inc. vat (l)	Total coal cost per ton including transport (G + l)	Price per m ³ removal of Ash	Price of unblocking and cleaning	Total Price for Coal deliver
			PEAS	NUTS	LARGE COBBLES	COBBLES	LARGE NUTS	SMALLS						
1	Tambo Memorial Hospital													
2	Far East Rand Hospital													
3	Pretoria West Hospital													
4	Pholosong Hospital													
5	Steve Biko Academic Hospital													
6	Tembisa Hospital													
7	Dunswart Laundry													
8	Bertha Gxowa Hospital													
9	Johan Heyns CHC													
10	Kopanong Hospital													
11	Sebokeng Hospital													

Bidders company Name:

Signature:

Date:

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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]

	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.

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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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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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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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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)



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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 –



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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	