



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

Price Schedule - Goods

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Bidder Name

Bid No

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

PRICE PER UNIT OF MEASURE (including VAT)*	R	(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*.)
How many days from the Closing Date of the Bid is the offer valid?		

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

Brand and model		Is the offer strictly to specification?	Y		N	
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(For specification – see RFP 05)

If not to specification, state deviation

GAURANTEE



Provincial Supply Chain Management

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Are the goods/services guaranteed?	Y		N	
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(Also see warranty requirements as required in terms of par. 15 of the General Conditions of Contract)

If a specific guarantee is required in the RFP specification, are the goods/services ACCORDINGLY guaranteed?	Y		N	
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(For specification – see RPF 05)

MANUFACTURING (in case of goods)

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

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.

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

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?

What is the approximate value of spares carried in stock in the RSA for this particular make and model of equipment?	R
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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.	
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Please state the amount in foreign currency in respect of each item, which will be remitted abroad.	R
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At what stage will the amount be remitted abroad?	
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State the Rate(s) of Exchange applied in the conversion of this amount to South African currency.					
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SIGNATURE OF BIDDER		DATE	
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Cleaning Chemicals Annexure B						
Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
100053	Polish wax emuls liquid non organic 5l	577	Each			
100054	Polish wax emuls liquid non organic 25l	204	Each			
100055	Polymer floor hard slip-resistant 5l	1 105	Each			
100056	Polymer floor hard slip-resistant 25l	568	Each			
100058	Polymer floor soft slip-resistant 5l	5 837	Each			
100059	Polymer floor soft slip-resistant 25l	159	Each			
100060	Polish stripper ammoniated type 1L	43	Each			
100061	Polish stripper ammoniated type 5L	4 966	Each			
100062	Polish stripper ammoniated type 25L	901	Each			
100063	Stripper polish non-ammoniated type 2 1l	80	Each			
100064	Stripper polish non-ammoniated type 2 5l	16 411	Each			
100065	Stripper polish non-ammoniated typ 2 25l	1 196	Each			
100066	Polish wax emulsion paste organic 1kg	349	Each			
100067	Polish wax emulsion paste organic 5kg	30	Each			
100068	Polish wax emulsion paste organic 25kg	212	Each			
100071	Polish furniture liquid non wax 5l	285	Each			
100072	Polish furniture liquid non wax 25l	45	Each			
100073	Polish wax solvent based 5l	274	Each			
100075	Polish liquid 5l glass window	200	Each			
100076	Polish glass liquid 25l	35	Each			
100077	Polish metal liquid 5l bottle	384	Each			
100078	Polish metal liquid 25l bottle	220	Each			
100315	Detergent dishwash high caustic 25L liqu	445	Each			
100326	Soap 100g tablet form 72 tablets/carton	18	Carton			
100327	Soap carboloc bar 1kg green 24/carton	299	Carton			
100328	Soap carboloc 100g tablet red 25 tab/box	3 101	Carton			
100332	Softener fabric 2l green perfumed	106	Each			
100333	Softener fabric liquid form 5L container	333	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
100334	Softener fabric liquid form 25L containe	172	Each			
100335	Soap powder laundry 1kg soft water T1	30	Each			
100336	Soap laundry powder 25kg soft water T I	285	Each			
100337	Soap powder laundry 1kg soft water TIII	1	Each			
100338	Soap powder laundry 25kg soft water TIII	82	Each			
100339	Soap toilet liquid personal hygiene 1L	1	Each			
100340	Soap toilet liquid personal hygiene 5L	780	Each			
100341	Soap toilet liquid personal hygiene 25L	26	Each			
100342	Soap toilet liquid anti bacterial 1L TI	1	Each			
100343	Soap toilet liquid anti bacterial 5L TI	840	Each			
100344	Soap toilet liquid anti bacterial 25L TI	33	Each			
100347	Detergent skin cleanser type I liquid 5l	1	Each			
100348	Detergent skin cleanser typel liquid 25l	130	Each			
100349	Soap gel form for personal hygiene 1L	15	Each			
100350	Soap gel form for personal hygiene 5L	607	Each			
100351	Soap gel form for personal hygiene 25L	65	Each			
100352	Scouring powder synthetic detergent 1kg	320	Each			
100353	Scouring powder synthetic detergent 5kg	98	Each			
100356	Detergent cleaner ammoniated liquid 1l	308	Each			
100357	Detergent cleaner ammoniated liquid 5l	9 632	Each			
100358	Detergent cleaner ammoniated liquid 25l	1 931	Each			
100359	Hand cleaner waterless gel form 500g	260	Each			
100360	Hand cleaner waterless gel form 5kg	35	Each			
100361	Hand cleaner waterless gel form 25kg	1	Each			
100363	Detergent hand wash light duty 5l	1 360	Each			
100364	Detergent hand wash 25l light duty	445	Each			
100365	Degreaser solvent detergent med duty 1l	16 666	Each			
100366	Degreaser solvent detergent med duty 5l	108	Each			
100367	Degreaser solvent detergent med duty 25l	39	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
100372	Detergent laundry hand & non-auto 25kg	1	Each			
100377	Detergent laundry gran/pow indus 25kg T1	15	Each			
100385	Bowl cleaner lavatory powder form 500g	210	Each			
100386	Bowl cleaner, lavatory, powder containin	10	Each			
100387	Bowl cleaner lavatory powder 25kg	4	Each			
100388	Cleaner acidic Type I liquid 5l sanitary	1 840	Each			
100389	Cleaner acid Type I liquid 25l sanitary	25	Each			
100392	Bleach laundry sodium hypochlorite 5% 5L	7 051	Each			
100393	Bleach laundry sodium hypochlorite 25L	637	Each			
100398	Bleach laundry organic chlorine 25kg bag	60	Each			
100407	Cleaner oven and grease type III 1L	5	Each			
100408	Cleaner oven and grease type III 5L	115	Each			
103563	Deodorant spray 175g container	40	Each			
103565	Deodorant block inside water 200g	2 231	Each			
103568	Deodorant block outside water 200g	8 381	Each			
108085	Bleach laundry 750ml "Jik"	1 306	Mililitre			
108195	Disinfectant powertol pine 25l	322	Each			
108285	Detergent stain guard powder 25kg	1	Each			
108935	Soap carbolic 50g tablet green 25tab/box	24	Each			
109171	Scouring powder synthetic detergent 2kg	138	Kilogram			
109465	Soap low foam powder 12.5kg	24	Each			
109523	Cleaner drain 5L	165	Each			
109524	Detergent medium duty solvent 5L	56	Each			
109605	Soap power washing machine 5kg	14	Each			
109704	Mepol H cleansing agent 20 litre	1 760	Each			
109705	Cleaner industrial resal 20l blue	60	Each			
109770	Detergent hand dishwashing liq L/D 5l	2 158	Each			
109773	Polish floor soft wax 25l flexi shine	1 871	Each			
109888	Soap liquid 25lt for dishwashing	1 587	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
110335	Disinfectant liquid coal tar 5l "Jeyes"	1 550	Each			
110781	Detergent cleaner ammoniate liquid 750ml	1 947	Each			
110992	Block deodorant toilet inside water 5kg	1 696	Each			
110993	Detergent hand dishwashing liq L/D 25l	495	Each			
111455	Shampoo carpet medium duty scented 5l	214	Each			
111499	Detergent soap dish wash liquid 750ml	2 062	Each			
111690	Soap toilet include lanolin 125g tablet	1	Each			
111705	Alkaline laundry liquid bleach 1l bottle	20	Each			
111958	Polish spray furniture 400ml	10 631	Each			
122762	Detergent cleaner non-abrasive gel 5l	690	Each			
122763	Detergent cleaner gel non-abrasive 25l	2 097	Each			
122773	Peroxide solution (laundry bleach) 5l	218	Each			
122817	Oven cleaner aerosol 5l	150	Each			
122818	Oven cleaner caustic 5l	1 826	Each			
122821	Oven cleaner caustic 25l	30	Each			
122824	Scouring powder anti-bacterial 500g	170	Each			
152183	Polish spray wooden furniture 350ml	1 590	Each			
152438	Detergent hand dishwashing liq L/D 1l	1	Each			
152654	Bleach laundry hypochlorite 15% 25L	892	Each			
152655	Bleach laundry hypochlorite 15% 5L	4 383	Each			
152665	Soap laundry chips 25kg soft water TIII	1	Each			
152698	Detergent-disinfectant iodophors 1% 25l	1	Each			
152704	Detergent-disinfect iodophors 1.75% 25l	155	Each			
152739	Soap twin-tablet personal hygiene 250g	130	Carton			
152740	Soap pure twin-tablet green 1kg crt/25	37	Carton			
153204	Detergent-disinfectant germicidal 25L	60	Bottle			
154438	Polish wax emulsion liquid organic 1l	1	Each			
154440	Polish wax emulsion liquid organic 5l	2 080	Each			
154441	Polish wax emulsion liquid organic 25l	230	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
155033	Disinfectant toilet bowl 25l "Bowlite"	1 537	Each			
155546	Polish shoe wax black 200ml tin	749	Each			
156409	Soap hand anti bacterial 800ml 16/box	5	Box			
156735	Air freshener spray 400ml can	4 104	Each			
156754	Cleaner toilet bowl liquid opaque 5l	2 093	Each			
156755	Cleaner toilet bowl liquid opaque 20l	130	Each			
157386	Cleaner acidic Type I liquid 1l sanitary	1	Each			
157445	Bleach laundry aqueous concentration 1l	37	Each			
158648	Soap carbolic bar smooth 1kg bar	1 941	Carton			
159535	Detergent skin cleanser typell gel 500ml	1	Each			
159537	Detergent skin cleanser type II gel 5l	1	Each			
159538	Detergent skin cleanser type II gel 25l	40	Each			
159894	Air freshener spray 225ml container	2 294	Each			
159895	Polish spray wooden furniture 275ml	1 866	Each			
159995	Bleach laundry with 20% chlorine 25l	236	Each			
160060	Cleaner spray emulsion containing wax 5l	4 028	Each			
160877	Detergent laundry micropowder 5kg typell	70	Each			
160878	Detergent laundry micropowd 25 kg typell	1	Each			
160882	Detergent laundry low foam 1kg	16	Each			
160884	Detergent laundry low foam pH 6.0+ 25kg	110	Each			
161205	Polish glass liquid spray 750ml bottle	1	Each			
161209	Deodorant block outside water 100g	185	Each			
161359	Detergent soap dish wash liquid 5l	11 120	Each			
161482	Air freshener spray 750ml plastic bottle	672	Each			
161503	Detergent hand dishwashing 1L environmen	1	Each			
161506	Detergent hand dishwashing 5L environmen	410	Each			
161508	Detergent hand dishwashing 25L environme	118	Each			
161520	Disinfectant liquid coal tar 1l "Jeyes"	170	Each			
161706	Disinfectant homogeneous liquid type1 5L	70	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
161716	Disinfectant regular 750ml "Domestos"	1 929	Each			
161745	Soap carbolic in twin-tablet form 2x250g	788	Each			
161756	Disinfectant liquid urinal & toilet 1L	1	Each			
161758	Disinfectant liquid urinal & toilet 5L	290	Each			
161759	Disinfectant liquid urinal & toilet 25L	258	Each			
161770	Disinfectant liquid urinal & toilet 200L	3	Each			
161773	Disinfectant liquid type I bathroom 1L	1	Each			
161774	Disinfectant liquid type I bathroom 5L	910	Each			
161775	Disinfectant liquid type I bathroom 25L	30	Each			
161786	Detergent-disinfectant type I liquid 1L	1	Each			
161787	Detergent-disinfectant type I liquid 5L	700	Each			
161788	Detergent-disinfectant type I liquid 25L	2	Each			
161800	Detergent-disinfectant type II liquid 5L	280	Each			
161801	Detergent-disinfectant type II liquid 25L	17	Each			
161820	Detergent hand dishwashing liquid 1L	1	Each			
161822	Detergent hand dishwashing liquid 5L	3 755	Each			
161823	Detergent hand dishwashing liquid 25L	661	Each			
162067	Detergent beads granules or powder 5kg	1	Each			
162068	Detergent beads granules or powder 25kg	1	Each			
162070	Detergent form of aqueous solution 25L	12	Each			
162073	Detergent disinfectant quaternary 5L	1	Each			
162074	Detergent disinfectant quaternary 25L	8	Each			
162080	Soap laundry powder 5kg soft water T I	51	Each			
162083	Soap laundry powder 25kg soft water T II	114	Each			
162088	Soap laundry powder 5kg soft water T III	20	Each			
162089	Soap laundry powder 25kg soft water T III	40	Each			
162092	Soap laundry powder 5kg soft water T IV	5	Each			
162093	Soap laundry powder 25kg soft water T IV	212	Each			
162097	Soap toilet liquid anti bacterial T II 1L	1	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
162098	Soap toilet liquid anti bacterial TII 5L	4 232	Each			
162099	Soap toilet liquid antibacterial TII 25L	232	Each			
162121	Soap cleaning 1kg bar green 25/carton	43	Carton			
162125	Soap carbolic tablet 100g green 25/carton	170	Carton			
162127	Soap toilet tablet personal hygiene 50g	1 741	Carton			
162132	Soap toilet tablet personal hygiene 100g	109	Carton			
162134	Hand cleaner waterless paste form 500g	80	Each			
162135	Hand cleaner waterless paste form 5kg	65	Each			
162136	Hand cleaner waterless paste form 25kg	1	Each			
162148	Bleach laundry sodium hypochlorite 750ml	150	Each			
162164	Hydrogen peroxide industrial grade 25L	10	Each			
162167	Cleaner carpet & upholstery low foam 5L	117	Each			
162168	Cleaner carpet & upholstery low foam 25L	1	Each			
162180	Cleaner oven and grease type II 1L	60	Each			
162181	Cleaner oven and grease type II 5L	1	Each			
162196	Cleaner detergent type II gel form 1L	500	Each			
162199	Cleaner detergent type II gel form 5L	9 808	Each			
162201	Cleaner detergent type II gel form 25L	681	Each			
162975	Disinfectant powertol pine 5l	1 871	Each			
163037	Air freshener deodorant 200ml aerosol	2 404	Each			
163474	Polish furniture paste 500ml	1 064	Each			
163475	Soap toilet include lanolin 20g tablet	200	Each			
163708	Soap monosulfiram 5% 75g	30	Each			
164783	Polish black 500g tin	200	Each			
164799	Disinfectant urinals and toilets 50g	30	Each			
166885	Bleach laundry liquid 25l drum	1 384	Each			
166945	Drain cleaner soda acid fumes 25kg	50	Each			
169739	Cleaner hand general purpose anti-microb	120	Bottle			
171613	Soap liquid form with tea tree oil 500ml	150	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
171663	Bleach laundry 5l "Jik"	12 604	Each			
171858	Soap powder laundry 2kg	132	Each			
172044	Soap carbolic tablet 125g red 200/carton	2	Carton			
172952	Detergent soap dish wash liquid 1l	220	Each			
173074	Cleaner biological drain 25l Drainzyme	11	Each			
173075	Detergent use in washer 4l Liquizime	1	Each			
173133	Detergent soap dishwash liquid 5l	13 915	Each			
173152	Detergent cleaner non-abrasive gel 1l	1	Each			
173161	Wax floor for high speed polishing 5l	30	Each			
173389	Soap cleaning bar form green 125g	300	Each			
173659	Soap laundry III high titre powder form	30	Each			
173696	Soap laundry high foam powder 12.5kg	149	Each			
173776	Soap cleaning bar form green 500g	3 425	Each			
173892	Drain cleaner white liquid 25l "8-Alive"	55	Each			
173895	Cleaner industrial all purpose 5l blue	2 175	Each			
173917	Soap dishwashing liquid auto machine 25l	20	Each			
173951	Cleaner yellow powder 25kg "Sewercide"	4	Each			
173953	Powder drain cleaner 1kg "Enzymar"	43	Each			
173954	Degrease yellow liquid 25l "Odour Cap"	7	Each			
173955	Drain cleaner acid liquid 1l "MOFLO"	266	Each			
173956	Degreaser purplish liquid 25l "Twenty-s"	9	Each			
174007	Polish furniture liquid teak oil 5l	66	Each			
174010	Cleaner window liquid 25l bottle	416	Each			
174389	Detergent-disinfectant antiseptic 750ml	520	Each			
174421	Cleaner, window, liquid, 750ml bottle	502	Each			
175028	Cleaner disinfect SAF-TRIO clear	2 940	Each			
175031	Cleaner disinfectant Saf-Blue clear	600	Each			
175042	Detergent dishwash liquid indus strngth	54	Each			
175044	Degreaser sodium salt hydrotrope	1	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
175851	Cleanser antibacterial clear skin 500ml	1	Each			
175852	Cleanser hand liquid 500ml pink	30	Each			
176857	Soap anti bacterial hand soap liquid 5l	1 263	Each			
177326	Degreaser heavy duty aromatic liquid 25l	1	Each			
177327	Degreaser medium duty water-based 25l	1	Each			
177335	Soap antibacterial hand 20L	42	Each			
177339	Detergent hard surfaces liquid 25l	26	Each			
177731	Cleaner industrial antiwax liquid 20l	4	Each			
177732	Cleaner industrial milky white 5l	3 047	Each			
177733	Cleaner industrial polyspray blue 20l	37	Each			
177734	Cleaner industrial acidic sanitary 5l	2 820	Each			
177735	Cleaner industrial reocid clear 20l	1 230	Each			
177736	Cleaner industrial remat 20l	1 330	Each			
178387	Cleaner deterg type II w/o ammonia cream	1 935	Each			
178838	Soap powder machine or hand wash 2kg	335	Each			
179840	Polish floor laminated liquid polish 5l	7 586	Each			
180284	Cleaner tile ceramic 25l	40	Each			
180673	Soap powder machine hand wash 1kg	52	Each			
181546	Detergent hand wash liquid 500ml	194	Each			
182341	Detergent use in washer 25l liquizyme	320	Each			
212927	Sanitizer 70% alcohol content 25l	1	Each			
212923	Sanitizer gel alcohol hand 9.99% 25l	1	Each			
130975	Disinfectant sanitizer concentrated 5l	1	Each			
157999	Bleach stabilised liquid chlorinated 1l	1	Each			
137530	Sanitizer hand alcogel 18 x 500ml	1	Box			
137531	Sanitizer hand alcogel 18 x 1l	1	Box			

Cleaning Materials Annexure B						
Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
100451	Dispenser toilet paper sheet closed type	1	Each			
100459	Dispenser paper towel roll 276x220mm	1	Each			
100465	Dispenser paper towel sheet 205x425mm	1	Each			
104232	Polisher/scrubber floor indust 400-450mm	1	Each			
108045	Steelwool 50g grade 1 pack of 10	1	Pack			
108530	Bin paper waste round perforated steel	1	Each			
108687	Scourer for pots steel silver 36/pack	1	Pack			
109141	Window washer combined with squeegee	1	Each			
109240	Cloth dish 70cm x 50cm white	1	Each			
109244	Dishcloth small 30x30cm white each	1	Each			
109706	Broom push corn fibers coated handle	1	Each			
109709	Brush toilet oval shape with holder	1	Each			
109774	Pad floor buff machine round 425mm black	1	Each			
109775	Pad floor buff machine round 425mm red	1	Each			
109830	Broom natural coco with wooden handle	1	Each			
110915	Mopping unit wringer & double bucket 10l	1	Each			
110918	Dustpan 81cm long handle included	1	Each			
110955	Duster feather 45cm short	1	Each			
110956	Duster feather 1.8m long	1	Each			
111350	Dustbin plastic 10l with swing lid	1	Each			
112002	Cloth cleaning 300x200mm	1	Each			
121351	Pad floor buff machine round 500mm black	1	Each			
121352	Pad floor buff machine round 500mm red	1	Each			
121394	Cloth mutton 500g roll cotton/ryon	1	Each			
126330	Dispenser toilet paper roll close 3 roll	1	Each			
139634	Mophead cotton 90cmx16cm screw on 500g	1	Each			
155840	Gloves household latex long green large	1	Pair			
155901	Broom carpet hard fibre brush 1100mm lng	1	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
156121	Bin litter and ash round perforate steel	1	Each			
156449	Dispenser liquid hand soap 800ml refill	1	Each			
157059	Scourer pot silver 18g	1	Each			
158085	Bucket 25l plastic with lid black	1	Each			
158708	Dustbin office pedal bin metal 5l silver	1	Each			
159435	Mop wringer/double bucket 30l trolley	1	Each			
159588	Steelwool 1kg grade 0 1kg per pack	1	Kilogram			
160018	Steelwool 500 grams grade 1	1	Each			
160225	Cloth cleaning yellow 35x30cm cotton	1	Pack			
161000	Broom bass hard synthetic fibre & handle	1	Each			
161010	Broom platform soft bristles 1.4m handle	1	Each			
161077	Broom platform hard synthet fibre 600mm	1	Each			
161078	Brush scrub Stype nylon bristle 190x60mm	1	Each			
161160	Handle mop/broom wooden 1.2mx20mm sew	1	Each			
161850	Sponge scouring rectangular 3 per pack	1	Pack			
162046	Broom sweeping nylon bristles & handle	1	Each			
163503	Mop 500g round head wood handle	1	Each			
164777	Brush scrub Stype nylon bristle 280x55mm	1	Each			
164833	Dustbin pedal metal 20l with lid	1	Each			
166345	Dustbin round plastic durable 8l blue	1	Each			
167009	Pad floor buff machine round 450mm black	1	Each			
167010	Pad floor buff machine round 450mm red	1	Each			
169129	Mutton cloth white roll 100%cotton	1	Each			
170671	Gloves protection five fingers large	1	Pair			
171180	Brush fibre 230mmx22mm floor polishing	1	Each			
171999	Duster feather 900mm short	1	Each			
172019	Dishcloth large 63x38cm cotton each	1	Each			
173332	Cloth cleaning blue 51x36cm cotton 6/pk	1	Pack			
173339	Cloth cleaning yellow 51x36cm cotton 6/p	1	Pack			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
173388	Broom sweeping hard bristles 1.4m handle	1	Each			
173749	Mophead fan yarn colour coded blue	1	Each			
173750	Mophead fan yarn colour coded green	1	Each			
173751	Mophead fan yarn colour coded red	1	Each			
173752	Mophead fan yarn colour coded yellow	1	Each			
173753	Mophead fan yarn colour coded white	1	Each			
173754	Handle mop aluminium 22mm size	1	Each			
174420	Duster yellow 100% cotton 38x38cm	1	Each			
174783	Dustbin pedal metal 12l	1	Each			
175415	Handle mop plastic coated 1.5m size	1	Each			
175696	Broom hrd bristl 2m handle steel covered	1	Each			
175881	Dustbin office wooden cherry royal	1	Each			
176126	Dustbin pedal type stainless steel 30l	1	Each			
176642	Mop complete wood handle 40cm drop long	1	Each			
179841	Pad floor for scrubbing round 425mm dia	1	Each			
179851	Cloth cleaning green 51x36cm cotton 6/pk	1	Pack			
180212	Mop 400g round wood handle	1	Each			
180220	Dustpan plastic with brush soft grip	1	Each			
180835	Dustbin pedal type stainless steel 12l	1	Each			
180836	Broom sweeping soft 1.4m plastic handle	1	Each			
182644	Mop wringer without bucket	1	Each			
125596	Nearly water-white clear solution with a chlorine odour. 25L	1	Each			
137586	A blue coloured moderately viscous liquid with a bland odour. 25L	1	Each			
137587	White flaky material with shiny metallic slivers 25L	1	Each			
177279	A nearly water-white clear solution 25L.	1	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
137589	A nearly water-white to pale yellow highly concentrated yet mobile liquid with a solvent odour. The working solution is biodegradable 25L	1	Each			
137529	Chlorine based disinfectant. 30g (50 per pack)	1	Each			
193229	Insecticide 330 ml spray	1	Each			
137532	Quaternary Ammonium compounded disinfected detergent	1	Each			
137533	Yellowish Highly alkalinity based degreaser 25L	1	Each			
137531	Alcogel hand sanitizing rub. Kills MRSA viruses. Keep the hand sanitized for longer. Waterless. Leaves skin soft and smooth and odourless. Non sticky and leaves no residues 1L	1	Each			
137590	Hand towels 1 ply 1 ply Sheet size (mm) Wx L: 205x150	1	Each			
203392	Dispenser paper towel unperforated roll	1	Each			
137597	Reflex towel, rolled hand towel 2 ply sheet	1	Each			
137534	Sealed stainless steel system pump with a container inside to hold the soap. The system must be mounted on wall. The system must not drip the liquid soap when not in use. 1L, 800 ml. With 250mm, Height 120mm and depth 90mm.	1	Each			
137592	double saul polypropylene bucket with wringer and caddy 50L	1	Each			
137596	polypropylene mopping trolley with wringer, caddy and accessories bucket 33L	1	Each			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
137535	The brush components must be made of material resistant to solvents, chemical cleaning agents and temperatures required for disinfection. Brush with a handle. Must be made of polypropylene, poly-ethylene or polyester. LxB 400x60 mm. Be Red, green,yellow, blue and white colour	1	Each			
			R			

Laundry Chemicals Annexure B						
Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
100381	Detergent laundry industrial 200l	1	Each			
111710	Detergent alkaline booster 200l bottle	1	Each			
162165	Hydrogen peroxide industrial grade 200L	1	Each			
162166	Hydrogen peroxide industrial grade 1000L	1	Each			
173345	Stain removr powderd sodm perbrat 15-30%	1	Each			
175282	Detergent laundry opaque yellow 200l	1	Each			
175285	Alkali laundry booster light yellow 200l	1	Each			
188831	Alkali laundry booster light yelow 1000l	1	Each			
189057	Softener fabric liq form 200l container	1	Each			

REFUSE BAGS ANNEXURE B						
Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
183388	Bag refuse black 750x950mm 30 mic 20	1	Pack			
183389	Bag refuse black 750x950mm 30 mic 100	1	Pack			
183400	Bag refuse black 750x950mm 30 mic 1000	1	Pack			
183401	Bag refuse black 560x760mm 30 micron	1	Pack			
183402	Bag refuse black 750x950mm 40 mic 20	1	Pack			
183412	Bag refuse black 750x950mm 40 mic 100	1	Pack			
183419	Bag refuse black 750x950mm 40 mic 1000	1	Pack			
183420	Bag refuse black 750x950mm 60 mic 20	1	Pack			
183423	Bag refuse black 750x950mm 60 mic 100	1	Pack			
183444	Bag refuse black 750x950mm 60 mic 1000	1	Pack			
183445	Bag refuse black 750x950mm 75 mic 20	1	Pack			
183476	Bag refuse black 750x950mm 75 mic 100	1	Pack			
183477	Bag refuse black 750x950mm 75 mic 1000	1	Pack			
183479	Bag refuse black comp 1x1.5m 150 mic 20	1	Pack			
183484	Bag garden black 950x1200mm 80 mic 20	1	Pack			
183485	Bag garden black 950x1200mm 80 mic 100	1	Pack			
183497	Bag garden black 950x1200mm 80 mic 1000	1	Pack			
183498	Bag office black 400x500mm 30 mic 20	1	Pack			
183499	Bag office black 400x500mm 30 mic 100	1	Pack			
183502	Bag refuse red 750x950mm 30 mic 20	1	Pack			
183503	Bag refuse red 750x950mm 30 mic 100	1	Pack			
183504	Bag refuse red 750x950mm 30 mic 1000	1	Pack			
183505	Bag refuse red 750x950mm 40 mic 20	1	Pack			
183506	Bag refuse red 750x950mm 40 mic 100	1	Pack			
183507	Bag refuse red 750x950mm 40 mic 1000	1	Pack			
183508	Bag refuse red 750x950mm 60 mic 20	1	Pack			
183512	Bag refuse red 750x950mm 60 mic 1000	1	Pack			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
183515	Bag refuse red 750x950mm 75 mic 100	1	Pack			
183745	Bag refuse yellow 750x950mm 30 mic 20	1	Pack			
183746	Bag refuse yellow 750x950mm 30 mic 100	1	Pack			
183747	Bag refuse yellow 750x950mm 30 mic 1000	1	Pack			
183760	Bag refuse yellow 750x950mm 40 mic 20	1	Pack			
183761	Bag refuse yellow 750x950mm 40 mic 100	1	Pack			
183762	Bag refuse yellow 750x950mm 40 mic 1000	1	Pack			
183764	Bag refuse yellow 750x950mm 60 mic 20	1	Pack			
183765	Bag refuse yellow 750x950mm 60 mic 100	1	Pack			
183767	Bag refuse yellow 750x950mm 75 mic 20	1	Pack			
183773	Bag refuse green 750x950mm 30 mic 1000	1	Pack			
183849	Bag refuse green 750x950mm 60 mic 100	1	Pack			
183851	Bag refuse green 750x950mm 50 mic 20	1	Pack			
183864	Bag refuse blue 750x950mm 30 mic 1000	1	Pack			
183866	Bag refuse blue 750x950mm 40 mic 100	1	Pack			
183870	Bag refuse blue 750x950mm 60 mic 100	1	Pack			
183873	Bag refuse blue 750x950mm 75 mic 100	1	Pack			
184029	Bag refuse white 950x1100mm 120 mic 100	1	Pack			
184032	Bag refuse white 750x950mm 30 mic 100	1	Pack			
184035	Bag refuse white 750x950mm 40 mic 100	1	Pack			
184041	Bag refuse white 750x950mm 75 mic 100	1	Pack			
184049	Bag refuse clear 750x950mm 30 mic 20	1	Pack			
184052	Bag refuse clear 750x950mm 30 mic 100	1	Pack			
184054	Bag refuse clear 750x950mm 30 mic 1000	1	Pack			
184073	Bag refuse clear 750x950mm 40 mic 20	1	Pack			
184074	Bag refuse clear 750x950mm 40 mic 100	1	Pack			
184075	Bag refuse clear 750x950mm 40 mic 1000	1	Pack			
184076	Bag refuse clear 750x950mm 60 mic 20	1	Pack			
184082	Bag refuse clear 750x950mm 60 mic 1000	1	Pack			

Material Number	Description	Estimated Consumption for 36 months per region	Unit of Measure	Packaging (i.e. pack of 3, 1kg, 500g, etc)	Bid Price Per Unit of Measure in ZAR Currency (including VAT and all delivery)	Total Price
184083	Bag refuse clear 750x950mm 75 mic 20	1	Pack			
184085	Bag refuse clear 750x950mm 75 mic 1000	1	Pack			
184086	Bag refuse clear 150x250mm 30 mic 20	1	Pack			
184087	Bag refuse clear 150x250mm 30 mic 100	1	Pack			
184088	Bag refuse clear 150x250mm 30 mic 1000	1	Pack			
184093	Bag refuse clear 510x610mm 30 mic 20	1	Pack			
184094	Bag refuse clear 510x610mm 30 mic 100	1	Pack			
184095	Bag refuse clear 510x610mm 30 mic 1000	1	Pack			
184096	Bag refuse clear 280x510mm 30 mic 20	1	Pack			
184098	Bag refuse clear 280x510mm 30 mic 100	1	Pack			
184099	Bag refuse clear 280x510mm 30 mic 1000	1	Pack			
184100	Bag refuse clear 400x500mm 30 mic 20	1	Pack			
184103	Bag refuse clear 280x305mm 30 mic 20	1	Pack			
184104	Bag refuse clear 280x305mm 30 mic 100	1	Pack			
184105	Bag refuse clear 280x305mm 30 mic 1000	1	Pack			
184106	Bag refuse black 400x500mm 30 mic 20	1	Pack			
184108	Bag refuse black 400x500mm 30 mic 100	1	Pack			
184109	Bag refuse black 400x500mm 30 mic 1000	1	Pack			
185222	Bag laundry 300 x 770mm plastic	1	Pack			
185860	Bag laundry 600 x 900mm blue	1	Pack			
145795	Bag laundry 600x 900mm white	1	Pack			
			R			



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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%
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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 ^o	
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 ^o	
EXCHANGE RATE	

(as per item number on RFP 06 Price Schedule)


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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^o

(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. 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.

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

Index	Dated	Index	Dated	Index	Dated



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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 (2nd 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%**

Total 100%

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)



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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 ^o	
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)

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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)	
CAPACITY	
DATE:	

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:


- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100


1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

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2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

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3. POINTS AWARDED FOR PRICE

3.1 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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration


P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

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5. BID DECLARATION

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = (maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?
- (ii) the name of the sub-contractor?
- (iii) the B-BBEE status level of the sub-contractor?
- (iv) whether the sub-contractor is an EME or QSE?


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

(v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Preferential Procurement Regulations 2017:

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

If feasible to subcontract for a contract above R30 million, an organ of state must apply subcontracting to advance designated groups. (As per Preferential Procurement Regulations 2017)

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8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm

8.2 VAT registration number

8.3 Company registration number

8.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium

- One person business/sole propriety

- Close corporation

- Company

- (Pty) Limited

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

8.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer

- Supplier

- Professional service provider


- Other service providers, e.g. transporter, etc.

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

8.7 Total number of years the company/firm has been in business?

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

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- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

Name(s) & Signature(s) of Bidder(s)

DATE:

ADDRESS:

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