

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – FIRM PRICES (PURCHASES)	Page 1 of 2

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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	
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CLOSING TIME		CLOSING DATE	
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OFFER TO BE VALID FOR		DAYS FROM THE CLOSING DATE OF BID
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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	
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If not to specification, indicate deviation(s)

PERIOD REQUIRED FOR DELIVERY		DELIVERY	FIRM		NOT FIRM	
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DELIVERY BASIS	
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Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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



Pricing schedule

The provision of general building maintenance services for the department of economic development work facilities for a period of three years.

GT/GDED/053/2025

The provision of general building maintenance services

No.	Item Description	Quantity	Frequency (Yearly or Quarterly)	Unit of measure	Unit price	Total price
1.	Replacement and Repairs: Water taps	20	Annually	Each	R	R
2.	Replacement and Repairs: Toilet seats	20	Annually	Each	R	R
3.	Replacement and Repairs: Toilet cisterns flushing mechanisms	15	Annually	Each	R	R
4.	Replacement and Repairs: Toilet cisterns lid/covers	10	Annually	Each	R	R
5.	Replacement and Repairs: bathroom basins	15	Annually	Each	R	R
6.	Replacement and Repairs: Basin Stoppers	30	Annually	Each	R	R
7.	Replacement and Repairs: Kitchen sinks	10	Annually	Each	R	R

8.	Replacement and Repairs: Hydro boilers	50	Annually	Each	R	R
9.	Plumbing repairs and replacement: Drains and Traps	10	Annually	Each	R	R
10.	Plumbing repairs and replacement: Burst drainage Pipes (50mm drainage pipe feeder to sanitary fittings)	10	Annually	Each	R	R
11.	Plumbing repairs and replacement: Blocked Drains and Basins	15	Annually	Each	R	R
12.	Plumbing repairs and replacement: Blocked pipes(service)	10	Annually	Each	R	R
13.	Ablution Deep cleaning	259.84 m2	Annually	Each	R	R
14.	Plumbing system assessment	259.84 m2	Twice a year	Each	R	R
15.	Supply and installation of LED light bulbs (Accessories for installation, Screws, Silicon's etc. to be provided)	25 boxes of LED light bulbs (Each box to contain 20 bulbs)	Annual	Each	R	R
16.	Supply and installation of florescent light tubes (Accessories for installation Screws, Silicon's etc.)	25 boxes of florescent light tubes (Each box to contain 20 light tubes).	Annual	Each	R	R

17.	Disposal of used light bulbs and florescent tubes	1000 light bulbs	Annual	Each	R	R
18.	Roving/handheld emergency lights	20	Once off	Each	R	R
19.	Electrical extension boards- electrical switch board (a single switch board to contain 5 x 3 pin plug slots, and 5 x 2 pin plug slots)	Three (3) year supply total of 60	As and when required	Each	R	R
20.	Supply and installation of red plugs	Three (3) year's supply of 75	As and when required	Each	R	R
21.	Supply and installation of white plugs	Three (3) year's supply of 75	As and when required	Each	R	R
22.	Supply of extension cords	Three (3) year's supply of 21 (7X 30 m extension roll)	As and when required	Each	R	R
23.	Supply of extension cords	Three (3) year's supply of 21 (7X 50m extension roll)	As and when required	Each	R	R

24.	Repairs of Kitchen Appliances: Microwaves Grill, size 30 Liter	14	As and when required	Each	R	R
25.	Repairs of Kitchen Appliances: Kitchen Refrigerators (350 litre)	10	As and when required	Each	R	R
26.	Repairs of Kitchen Appliances Bar fridge(90litre)	10	As and when required	Each	R	R
27.	Supply and installation of door lock mechanisms (lock cylinder 4 levers with a master key to be synchronised with the departmental master key)	10 doors	Annually	Each	R	R
28.	Supply and installation of internal office doors (2m x 830mm)	5	Annually	Each	R	R
29.	Repairs and servicing of existing internal standard doors	10	Annually	Each	R	R
30.	Installation and repairs of wooden flooring(240m2)	240m2	Annually	Each	R	R
31.	Supply of moisture retention mat: measurements 75 x 45 x 0.5cm grey in colour	70	Once off	Each	R	R


32.	Supply of heavy-duty entry way mat with non-slip rubber backing measurements (1500 x 900mm) x (1800 x 1200mm)	10	Once off	Each	R	R
33.	Demolition of dry walls (office measurements) 475m2	475m2	Annually	Each	R	R
34.	Painting of walls and surfaces- 240 m2	240m2	Annually	Each	R	R
35.	Repair of dry walls 240m2	240m2	Annually	Each	R	R
36.	Glass tinting/Frosting (privacy film frosted)	114,20 m2	Once off	Each	R	R
37.	Supply, repair and replacement of flooring material: Tiles (reception area, kitchenettes) measurements 475 m2	475m2	Annually	Each	R	R
38.	Supply, repair and replacement of flooring material for offices: Block Carpets- 475 m2(samples will be provided by department)	475m2	Annually	Each	R	R

39.	Supply, repair, and replacement of aluminium strips,8 strips	80 m2	Once off	Each	R	R
40.	Repair, supply and replacement of wallpaper:	80 m2	Once off	Each	R	R
41.	Supply, repair and replacement of window vertical blinds with 12 strips. Measurements (height 1540 x width 1300)	10 offices	Once off	Each	R	R
42.	Basic building maintenance inspections including the report.	24 878 m2	Annually	Each	R	R
43.	Sanitisation/ Fogging Services	24 878 m2	Annually and as and when required	Each	R	R
44.	Pest Control/Fumigation Services	24 878 m2	Monthly- common areas Quarterly- offices Including as and when required	Each	R	R
45.	Emergency service to cover the following services: - Plumbing - Pest Control/Fumigation - Sanitisation/Fogging services	10 hours maximum per month	Annually 360 hours	Each	R	R
Total price					R	R

TOTAL BID PRICE Inclusive of VAT: R_____

NB: The amount on the SBD 3.1 were it read as follows: “PRICE PER UNIT OF MEASURE (inclusive of VAT) ” must correspond with the total bid price including VAT on price schedule.

NB: Prices quoted must be inclusive of Total Cost of Ownership. e.g. (Transportation, inflation and Maintenance)

 <p>GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA</p>	<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.



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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	