



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

# Provincial Supply Chain Management

**Price Schedule - Goods**

**Page 1 of 3**

**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

<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	
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(For specification – see RFP 05)

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

## GAURANTEE



# Provincial Supply Chain Management

Price Schedule - Goods

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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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## ANNEXURE A: PRICE SCHEDULE FOR FROZEN VEGETABLES, FISH, CHICKEN AND CHICKEN PRODUCT (WEST RAND DISTRICT)

- Bidders should quote for all the items within the selected district, those who do not quote for all items will be eliminated.
- Bidders are required to cost per Kilogram.

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>1. FROZEN CHICKEN AND CHICKEN PRODUCTS</b>					
1.1	103787	Chicken, frozen, mozzarella cheese and minced smoked chicken, (Cordon Bleu), 125g portions, 5kg pack	Pack		
1.2	103818	Chicken, frozen, lemon pepper fillet, 125g portions, 5kg pack	Pack		
1.3	103822	Chicken, frozen, patties battered and crumbed coated, 100g portions, 5kg pack	Pack		
1.4	152830	Chicken, frozen, stuffed with crumbed cottage cheese, garlic and parsley, (kiev with garlic), 125g portions, 5kg pack	Pack		
1.5	167670	Chicken, frozen, breast fillet, deboned skinless, 70 - 90g portion size, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
1.6	167711	Chicken, frozen, breast, 180 - 250g portion size, 1kg pack	Pack		
1.7	167719	Chicken, frozen, drumsticks, 40g portion weight, 1kg pack	Pack		
1.8	167760	Chicken, drumsticks, frozen, crumbed, 50g portion weight, 1kg pack	Pack		
1.9	167762	Chicken, drumsticks, frozen, 125-150g portion weight, 1kg pack	Pack		
1.10	167763	Chicken, frozen, strips/trimmings skinless, 1kg pack	Pack		
1.11	167764	Chicken, mixed portion, frozen, 1kg pack	Pack		
1.12	167766	Chicken, thigh, frozen, 150 - 180g portion size, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
1.13	167768	Giblets chicken, frozen, whole, 1kg pack	Pack		
1.14	167769	Chicken, frozen, strips/trimmings skinless, 1kg pack	Pack		
1.15	167773	Chicken, whole, frozen	Pack		
1.16	167788	Chicken, wings, frozen, 60-90g portion size, 1kg pack	Pack		
1.17	179422	Liver chicken, whole, frozen, 1kg tub	Pack		
1.18	179424	Chicken, nugget, frozen, breast fillets coated with a crispy butter, shaped chicken, 1kg, 25g each	Pack		
1.19	103785	Chicken, bites, frozen, crumbed, with cheesy centre, oval shaped pressed chicken, 35g x 140, 5kg	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>2. FROZEN FISH</b>					
2.1	103721	Fish, hake, frozen, filleted with skin, ±82g portion size, 5kg pack	Pack		
2.2	103750	Fish, hake without skin, frozen, battered and oven ready, 150g ±150x80x25mm portion rectangular shape, 60 portions per pack, 9kg pack	Pack		
2.3	103756	Fish, frozen, cakes, savoury crumbed, 50g ±60x20mm portions, 7.2kg pack	Pack		
2.4	103757	Fish, frozen, finger, crumbed, 25g (±90x30x15mm) portions, 5kg pack	Pack		
2.5	103773	Fish, frozen, haddock, petit fillet, salted and cured, 100-200g portions, 5kg pack	Pack		
2.6	179438	Fish, hake without skin, frozen, battered crumbed, 150g portions, 9kg pack	Pack		
2.7	117685	Fish hake frozen filet w/skin 120-140g 5kg	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>3. FROZEN VEGETABLES</b>					
3.1	103630	Baby marrow, frozen, standard grade, 1kg pack	Pack		
3.2	103631	Baby marrow, frozen, standard grade, 5kg pack	Pack		
3.3	103637	Butternut, frozen, chunky cut, standard grade, 1kg pack	Pack		
3.4	103638	Butternut, frozen, chunky cut, standard grade, 5kg pack	Pack		
3.5	103642	Carrots, julienne, frozen, standard grade, 40 x 5-7mm cut size, 1kg pack	Pack		
3.6	103643	Carrots, julienne, frozen, standard grade, 40 x 5-7mm cut size, 5kg pack	Pack		
3.7	103648	Corn, cut, frozen, standard grade, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.8	103651	Vegetable's corn, cut, frozen, standard grade, 5kg pack	Pack		
3.9	103682	Spinach, shredded, frozen, standard grade, 1kg pack	Pack		
3.10	103685	Spinach, shredded, frozen, standard grade, 5kg pack	Pack		
3.11	103688	Potatoes sweet, sliced/chunks, frozen, 1kg pack, standard grade	Pack		
3.12	103689	Potatoes sweet, chunks, frozen, 5kg pack, standard grade	Pack		
3.13	103690	Pumpkin, cut, frozen, standard grade, 1kg pack	Pack		
3.14	103691	Pumpkin, cut, frozen, standard grade, 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.15	103692	Vegetables mixed, frozen, hawaiian mix, chopped, type 1, 16% julienne carrots 12% pineapples 4% red peppers 4% yellow peppers and 64% baby marrows, 1kg pack	Pack		
3.16	103694	Vegetables mixed, frozen, hawaiian mix, chopped, type 1, 16% julienne carrots, 12% pineapples, 4% red peppers, 4% yellow peppers and 64% baby marrows, 5kg pack	Pack		
3.17	103697	Vegetables mixed, frozen, country mix, type 4, 30% cauliflower florets, 20% broccoli stalks, 40% carrot roundels and 10% french cut green beans, 1kg pack	Pack		
3.18	103698	Vegetables mixed, frozen, country mix, type 4, 30% cauliflower florets, 20% broccoli stalks, 40% carrot roundels and 10% french cut green beans, 1kg pack	Pack		
3.19	103700	Vegetables mixed, frozen, french mix, french cut, type 5, standard grade, 33.3% carrots, 33.3% green beans and 33.3% baby marrows, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.20	103702	Vegetables mixed, frozen, french mix, french cut, type 5, standard grade, 33.3% carrots, 33.3% green beans and 33.3% baby marrows, 5kg pack	Pack		
3.21	167710	Carrot, baby, frozen, 5kg pack	Pack		
3.22	167744	Beans green, cut, frozen, choice grade, 1kg pack	Pack		
3.23	167745	Beans green, cut, frozen, choice grade, 5kg pack	Pack		
3.24	167746	Beans green, sliced, frozen, choice grade, 1kg pack	Pack		
3.25	167747	Beans green, sliced, frozen, choice grade, 5kg pack	Pack		
3.26	167748	Broccoli, cuts, frozen, choice grade, 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.27	167749	Broccoli, cuts, frozen, choice grade, 1kg pack	Pack		
3.28	167750	Broccoli, whole florets, frozen, choice grade, 1kg pack	Pack		
3.29	167751	Broccoli, whole florets, frozen, choice grade, 5kg pack	Pack		
3.30	167752	Carrots, diced, frozen, choice grade, 1kg plastic bag,	Pack		
3.31	167753	Carrots, diced, frozen, choice grade, 5kg plastic bag	Pack		
3.32	167754	Carrots, roundels, frozen, choice grade, 1kg plastic bag	Pack		
3.33	167755	Carrots, roundels, frozen, choice grade, 5kg plastic bag,	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.34	167756	Cauliflower, florets, frozen, choice grade, 1kg plastic bag	Pack		
3.35	167757	Cauliflower, florets, frozen, choice grade, 5kg plastic bag	Pack		
3.36	167783	Vegetables, mixed, type 3, frozen, choice grade, equal quantities of green peas, diced carrots, cut corn and green beans, 1kg pack	Pack		
3.37	167787	Gem squash, frozen, halved, seeds removed, 5kg pack	Pack		
3.38	167789	Peas green, frozen, choice grade, 1kg pack	Pack		
3.39	167790	Peas green, frozen, choice grade, 5kg pack	Pack		
3.40	167791	Vegetable, potjiekos mix, frozen, baby carrots, baby potatoes, baby onions, patty pans, mixed green peppers pieces (yellow, red, green), 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.41	167792	Stir-fry, frozen, carrot, green beans, onions, yellow and red peppers, 5kg pack	Pack		
3.42	167815	Vegetables, mixed, type 3, frozen, choice grade, equal quantities green peas, diced carrots, cut corn and green beans, 5kg pack	Pack		
3.43	179430	Chips, potato, oven bake, frozen, straight, 9x11mm, 1kg pack	Pack		
3.44	179431	Chips, potato, oven bake, frozen, straight, 9x11mm, 5kg pack	Pack		
3.45	179433	Potato, cut, wedges, frozen, skin on, 2kg	Pack		
3.46	117632	Peas & corn mix whole frozen choice 5kg	Pack		
3.47	117634	Chips potato frozen straight cut 1kg choice	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.48	117635	Chips potato frozen straight cut 5kg choice	Pack		
3.49	157817	Peas and corn mix, whole, frozen, choice grade, 1kg, plastic bag	Pack		

## ANNEXURE A: PRICE SCHEDULE FOR FROZEN VEGETABLES, FISH, CHICKEN AND CHICKEN PRODUCT (EKURHULENI DISTRICT)

- Bidders should quote for all the items within the selected district, those who do not quote for all items will be eliminated.
- Bidders are required to cost per Kilogram.

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>1. FROZEN CHICKEN AND CHICKEN PRODUCTS</b>					
1.1	103787	Chicken, frozen, mozzarella cheese and minced smoked chicken, (Cordon Bleu), 125g portions, 5kg pack	Pack		
1.2	103818	Chicken, frozen, lemon pepper fillet, 125g portions, 5kg pack	Pack		
1.3	103822	Chicken, frozen, patties battered and crumbed coated, 100g portions, 5kg pack	Pack		
1.4	152830	Chicken, frozen, stuffed with crumbed cottage cheese, garlic and parsley, (kiev with garlic), 125g portions, 5kg pack	Pack		
1.5	167670	Chicken, frozen, breast fillet, deboned skinless, 70 - 90g portion size, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
1.6	167711	Chicken, frozen, breast, 180 - 250g portion size, 1kg pack	Pack		
1.7	167719	Chicken, frozen, drumsticks, 40g portion weight, 1kg pack	Pack		
1.8	167760	Chicken, drumsticks, frozen, crumbed, 50g portion weight, 1kg pack	Pack		
1.9	167762	Chicken, drumsticks, frozen, 125-150g portion weight, 1kg pack	Pack		
1.10	167763	Chicken, frozen, strips/trimmings skinless, 1kg pack	Pack		
1.11	167764	Chicken, mixed portion, frozen, 1kg pack	Pack		
1.12	167766	Chicken, thigh, frozen, 150 - 180g portion size, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
1.13	167768	Giblets chicken, frozen, whole, 1kg pack	Pack		
1.14	167769	Chicken, frozen, strips/trimmings skinless, 1kg pack	Pack		
1.15	167773	Chicken, whole, frozen	Pack		
1.16	167788	Chicken, wings, frozen, 60-90g portion size, 1kg pack	Pack		
1.17	179422	Liver chicken, whole, frozen, 1kg tub	Pack		
1.18	179424	Chicken, nugget, frozen, breast fillets coated with a crispy butter, shaped chicken, 1kg, 25g each	Pack		
1.19	103785	Chicken, bites, frozen, crumbed, with cheesy centre, oval shaped pressed chicken, 35g x 140, 5kg	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>2. FROZEN FISH</b>					
2.1	103721	Fish, hake, frozen, filleted with skin, ±82g portion size, 5kg pack	Pack		
2.2	103750	Fish, hake without skin, frozen, battered and oven ready, 150g ±150x80x25mm portion rectangular shape, 60 portions per pack, 9kg pack	Pack		
2.3	103756	Fish, frozen, cakes, savoury crumbed, 50g ±60x20mm portions, 7.2kg pack	Pack		
2.4	103757	Fish, frozen, finger, crumbed, 25g (±90x30x15mm) portions, 5kg pack	Pack		
2.5	103773	Fish, frozen, haddock, petit fillet, salted and cured, 100-200g portions, 5kg pack	Pack		
2.6	179438	Fish, hake without skin, frozen, battered crumbed, 150g portions, 9kg pack	Pack		
2.7	117685	Fish hake frozen filet w/skin 120-140g 5kg	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>3. FROZEN VEGETABLES</b>					
3.1	103630	Baby marrow, frozen, standard grade, 1kg pack	Pack		
3.2	103631	Baby marrow, frozen, standard grade, 5kg pack	Pack		
3.3	103637	Butternut, frozen, chunky cut, standard grade, 1kg pack	Pack		
3.4	103638	Butternut, frozen, chunky cut, standard grade, 5kg pack	Pack		
3.5	103642	Carrots, julienne, frozen, standard grade, 40 x 5-7mm cut size, 1kg pack	Pack		
3.6	103643	Carrots, julienne, frozen, standard grade, 40 x 5-7mm cut size, 5kg pack	Pack		
3.7	103648	Corn, cut, frozen, standard grade, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.8	103651	Vegetables corn, cut, frozen, standard grade, 5kg pack	Pack		
3.9	103682	Spinach, shredded, frozen, standard grade, 1kg pack	Pack		
3.10	103685	Spinach, shredded, frozen, standard grade, 5kg pack	Pack		
3.11	103688	Potatoes sweet, sliced/chunks, frozen, 1kg pack, standard grade	Pack		
3.12	103689	Potatoes sweet, chunks, frozen, 5kg pack, standard grade	Pack		
3.13	103690	Pumpkin, cut, frozen, standard grade, 1kg pack	Pack		
3.14	103691	Pumpkin, cut, frozen, standard grade, 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.15	103692	Vegetables mixed, frozen, hawaiian mix, chopped, type 1, 16% julienne carrots 12% pineapples 4% red peppers 4% yellow peppers and 64% baby marrows, 1kg pack	Pack		
3.16	103694	Vegetables mixed, frozen, hawaiian mix, chopped, type 1, 16% julienne carrots, 12% pineapples, 4% red peppers, 4% yellow peppers and 64% baby marrows, 5kg pack	Pack		
3.17	103697	Vegetables mixed, frozen, country mix, type 4, 30% cauliflower florets, 20% broccoli stalks, 40% carrot roundels and 10% french cut green beans, 1kg pack	Pack		
3.18	103698	Vegetables mixed, frozen, country mix, type 4, 30% cauliflower florets, 20% broccoli stalks, 40% carrot roundels and 10% french cut green beans, 1kg pack	Pack		
3.19	103700	Vegetables mixed, frozen, french mix, french cut, type 5, standard grade, 33.3% carrots, 33.3% green beans and 33.3% baby marrows, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.20	103702	Vegetables mixed, frozen, french mix, french cut, type 5, standard grade, 33.3% carrots, 33.3% green beans and 33.3% baby marrows, 5kg pack	Pack		
3.21	167710	Carrot, baby, frozen, 5kg pack	Pack		
3.22	167744	Beans green, cut, frozen, choice grade, 1kg pack	Pack		
3.23	167745	Beans green, cut, frozen, choice grade, 5kg pack	Pack		
3.24	167746	Beans green, sliced, frozen, choice grade, 1kg pack	Pack		
3.25	167747	Beans green, sliced, frozen, choice grade, 5kg pack	Pack		
3.26	167748	Broccoli, cuts, frozen, choice grade, 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.27	167749	Broccoli, cuts, frozen, choice grade, 1kg pack	Pack		
3.28	167750	Broccoli, whole florets, frozen, choice grade, 1kg pack	Pack		
3.29	167751	Broccoli, whole florets, frozen, choice grade, 5kg pack	Pack		
3.30	167752	Carrots, diced, frozen, choice grade, 1kg plastic bag,	Pack		
3.31	167753	Carrots, diced, frozen, choice grade, 5kg plastic bag	Pack		
3.32	167754	Carrots, roundels, frozen, choice grade, 1kg plastic bag	Pack		
3.33	167755	Carrots, roundels, frozen, choice grade, 5kg plastic bag,	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.34	167756	Cauliflower, florets, frozen, choice grade, 1kg plastic bag	Pack		
3.35	167757	Cauliflower, florets, frozen, choice grade, 5kg plastic bag	Pack		
3.36	167783	Vegetables, mixed, type 3, frozen, choice grade, equal quantities of green peas, diced carrots, cut corn and green beans, 1kg pack	Pack		
3.37	167787	Gem squash, frozen, halved, seeds removed, 5kg pack	Pack		
3.38	167789	Peas green, frozen, choice grade, 1kg pack	Pack		
3.39	167790	Peas green, frozen, choice grade, 5kg pack	Pack		
3.40	167791	Vegetable, potjiekos mix, frozen, baby carrots, baby potatoes, baby onions, patty pans, mixed green peppers pieces (yellow, red, green), 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.41	167792	Stir-fry, frozen, carrot, green beans, onions, yellow and red peppers, 5kg pack	Pack		
3.42	167815	Vegetables, mixed, type 3, frozen, choice grade, equal quantities green peas, diced carrots, cut corn and green beans, 5kg pack	Pack		
3.43	179430	Chips, potato, oven bake, frozen, straight, 9x11mm, 1kg pack	Pack		
3.44	179431	Chips, potato, oven bake, frozen, straight, 9x11mm, 5kg pack	Pack		
3.45	179433	Potato, cut, wedges, frozen, skin on, 2kg	Pack		
3.46	117632	Peas & corn mix whole frozen choice 5kg	Pack		
3.47	117634	Chips potato frozen straight cut 1kg choice	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.48	117635	Chips potato frozen straight cut 5kg choice	Pack		
3.49	157817	Peas and corn mix, whole, frozen, choice grade, 1kg, plastic bag	Pack		

## ANNEXURE A: PRICE SCHEDULE FOR FROZEN VEGETABLES, FISH, CHICKEN AND CHICKEN PRODUCT (SEDIBENG DISTRICT)

- Bidders should quote for all the items within the selected district, those who do not quote for all items will be eliminated.
- Bidders are required to cost per Kilogram.

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>1. FROZEN CHICKEN AND CHICKEN PRODUCTS</b>					
1.1	103787	Chicken, frozen, mozzarella cheese and minced smoked chicken, (Cordon Bleu), 125g portions, 5kg pack	Pack		
1.2	103818	Chicken, frozen, lemon pepper fillet, 125g portions, 5kg pack	Pack		
1.3	103822	Chicken, frozen, patties battered and crumbed coated, 100g portions, 5kg pack	Pack		
1.4	152830	Chicken, frozen, stuffed with crumbed cottage cheese, garlic and parsley, (kiev with garlic), 125g portions, 5kg pack	Pack		
1.5	167670	Chicken, frozen, breast fillet, deboned skinless, 70 - 90g portion size, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
1.6	167711	Chicken, frozen, breast, 180 - 250g portion size, 1kg pack	Pack		
1.7	167719	Chicken, frozen, drumsticks, 40g portion weight, 1kg pack	Pack		
1.8	167760	Chicken, drumsticks, frozen, crumbed, 50g portion weight, 1kg pack	Pack		
1.9	167762	Chicken, drumsticks, frozen, 125-150g portion weight, 1kg pack	Pack		
1.10	167763	Chicken, frozen, strips/trimmings skinless, 1kg pack	Pack		
1.11	167764	Chicken, mixed portion, frozen, 1kg pack	Pack		
1.12	167766	Chicken, thigh, frozen, 150 - 180g portion size, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
1.13	167768	Giblets chicken, frozen, whole, 1kg pack	Pack		
1.14	167769	Chicken, frozen, strips/trimmings skinless, 1kg pack	Pack		
1.15	167773	Chicken, whole, frozen	Pack		
1.16	167788	Chicken, wings, frozen, 60-90g portion size, 1kg pack	Pack		
1.17	179422	Liver chicken, whole, frozen, 1kg tub	Pack		
1.18	179424	Chicken, nugget, frozen, breast fillets coated with a crispy butter, shaped chicken, 1kg, 25g each	Pack		
1.19	103785	Chicken, bites, frozen, crumbed, with cheesy centre, oval shaped pressed chicken, 35g x 140, 5kg	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>2. FROZEN FISH</b>					
2.1	103721	Fish, hake, frozen, filleted with skin, ±82g portion size, 5kg pack	Pack		
2.2	103750	Fish, hake without skin, frozen, battered and oven ready, 150g ±150x80x25mm portion rectangular shape, 60 portions per pack, 9kg pack	Pack		
2.3	103756	Fish, frozen, cakes, savoury crumbed, 50g ±60x20mm portions, 7.2kg pack	Pack		
2.4	103757	Fish, frozen, finger, crumbed, 25g (±90x30x15mm) portions, 5kg pack	Pack		
2.5	103773	Fish, frozen, haddock, petit fillet, salted and cured, 100-200g portions, 5kg pack	Pack		
2.6	179438	Fish, hake without skin, frozen, battered crumbed, 150g portions, 9kg pack	Pack		
2.7	117685	Fish hake frozen filet w/skin 120-140g 5kg	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
<b>3. FROZEN VEGETABLES</b>					
3.1	103630	Baby marrow, frozen, standard grade, 1kg pack	Pack		
3.2	103631	Baby marrow, frozen, standard grade, 5kg pack	Pack		
3.3	103637	Butternut, frozen, chunky cut, standard grade, 1kg pack	Pack		
3.4	103638	Butternut, frozen, chunky cut, standard grade, 5kg pack	Pack		
3.5	103642	Carrots, julienne, frozen, standard grade, 40 x 5-7mm cut size, 1kg pack	Pack		
3.6	103643	Carrots, julienne, frozen, standard grade, 40 x 5-7mm cut size, 5kg pack	Pack		
3.7	103648	Corn, cut, frozen, standard grade, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.8	103651	Vegetables corn, cut, frozen, standard grade, 5kg pack	Pack		
3.9	103682	Spinach, shredded, frozen, standard grade, 1kg pack	Pack		
3.10	103685	Spinach, shredded, frozen, standard grade, 5kg pack	Pack		
3.11	103688	Potatoes sweet, sliced/chunks, frozen, 1kg pack, standard grade	Pack		
3.12	103689	Potatoes sweet, chunks, frozen, 5kg pack, standard grade	Pack		
3.13	103690	Pumpkin, cut, frozen, standard grade, 1kg pack	Pack		
3.14	103691	Pumpkin, cut, frozen, standard grade, 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.15	103692	Vegetables mixed, frozen, hawaiian mix, chopped, type 1, 16% julienne carrots 12% pineapples 4% red peppers 4% yellow peppers and 64% baby marrows, 1kg pack	Pack		
3.16	103694	Vegetables mixed, frozen, hawaiian mix, chopped, type 1, 16% julienne carrots, 12% pineapples, 4% red peppers, 4% yellow peppers and 64% baby marrows, 5kg pack	Pack		
3.17	103697	Vegetables mixed, frozen, country mix, type 4, 30% cauliflower florets, 20% broccoli stalks, 40% carrot roundels and 10% french cut green beans, 1kg pack	Pack		
3.18	103698	Vegetables mixed, frozen, country mix, type 4, 30% cauliflower florets, 20% broccoli stalks, 40% carrot roundels and 10% french cut green beans, 1kg pack	Pack		
3.19	103700	Vegetables mixed, frozen, french mix, french cut, type 5, standard grade, 33.3% carrots, 33.3% green beans and 33.3% baby marrows, 1kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.20	103702	Vegetables mixed, frozen, french mix, french cut, type 5, standard grade, 33.3% carrots, 33.3% green beans and 33.3% baby marrows, 5kg pack	Pack		
3.21	167710	Carrot, baby, frozen, 5kg pack	Pack		
3.22	167744	Beans green, cut, frozen, choice grade, 1kg pack	Pack		
3.23	167745	Beans green, cut, frozen, choice grade, 5kg pack	Pack		
3.24	167746	Beans green, sliced, frozen, choice grade, 1kg pack	Pack		
3.25	167747	Beans green, sliced, frozen, choice grade, 5kg pack	Pack		
3.26	167748	Broccoli, cuts, frozen, choice grade, 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.27	167749	Broccoli, cuts, frozen, choice grade, 1kg pack	Pack		
3.28	167750	Broccoli, whole florets, frozen, choice grade, 1kg pack	Pack		
3.29	167751	Broccoli, whole florets, frozen, choice grade, 5kg pack	Pack		
3.30	167752	Carrots, diced, frozen, choice grade, 1kg plastic bag,	Pack		
3.31	167753	Carrots, diced, frozen, choice grade, 5kg plastic bag	Pack		
3.32	167754	Carrots, roundels, frozen, choice grade, 1kg plastic bag	Pack		
3.33	167755	Carrots, roundels, frozen, choice grade, 5kg plastic bag,	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.34	167756	Cauliflower, florets, frozen, choice grade, 1kg plastic bag	Pack		
3.35	167757	Cauliflower, florets, frozen, choice grade, 5kg plastic bag	Pack		
3.36	167783	Vegetables, mixed, type 3, frozen, choice grade, equal quantities of green peas, diced carrots, cut corn and green beans, 1kg pack	Pack		
3.37	167787	Gem squash, frozen, halved, seeds removed, 5kg pack	Pack		
3.38	167789	Peas green, frozen, choice grade, 1kg pack	Pack		
3.39	167790	Peas green, frozen, choice grade, 5kg pack	Pack		
3.40	167791	Vegetable, potjiekos mix, frozen, baby carrots, baby potatoes, baby onions, patty pans, mixed green peppers pieces (yellow, red, green), 5kg pack	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.41	167792	Stir-fry, frozen, carrot, green beans, onions, yellow and red peppers, 5kg pack	Pack		
3.42	167815	Vegetables, mixed, type 3, frozen, choice grade, equal quantities green peas, diced carrots, cut corn and green beans, 5kg pack	Pack		
3.43	179430	Chips, potato, oven bake, frozen, straight, 9x11mm, 1kg pack	Pack		
3.44	179431	Chips, potato, oven bake, frozen, straight, 9x11mm, 5kg pack	Pack		
3.45	179433	Potato, cut, wedges, frozen, skin on, 2kg	Pack		
3.46	117632	Peas & corn mix whole frozen choice 5kg	Pack		
3.47	117634	Chips potato frozen straight cut 1kg choice	Pack		

Item No.	Material Number	Item Description	Unit of Measure per kg	Comply Yes/No	Unit Price (Incl. VAT)
3.48	117635	Chips potato frozen straight cut 5kg choice	Pack		
3.49	157817	Peas and corn mix, whole, frozen, choice grade, 1kg, plastic bag	Pack		



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SBD 6.2

## DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.



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The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods                      Stipulated minimum threshold

<b>Frozen Vegetables (5.1 – 5.13)</b>	<b>80%</b>
---------------------------------------	------------

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.resbank.co.za](http://www.resbank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.



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## **LOCAL CONTENT DECLARATION** **(REFER TO ANNEX B OF SATS 1286:2011)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID NO. GT/GDH/087/2022.....**

**ISSUED BY:** (Procurement Authority / Name of Institution): GAUTENG DEPARTMENT OF HEALTH.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on [http://www.thedti.gov.za/industrial\\_development/ip.jsp](http://www.thedti.gov.za/industrial_development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of .....(name of bidder  
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:



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Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**

**The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

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## Local Content Declaration - Summary Schedule

**Note:** VAT to be excluded from all calculations

(C20) Total tender value			
(C21) Total Exempt imported content			
(C22) Total Tender value net of exempt imported content			
(C23) Total Imported content			
(C24) Total local content			
(C25) Average local content % of tender			

Date: \_\_\_\_\_

## SATS 1286.2011

<b>Tender No.</b>	GT/GDH/087/2022		
<b>Tender description:</b>	SUPPLY AND DELIVERY OF FROZEN VEGETABLES, FISH, CHICKEN AND CHICKEN PRODUCTS		
<b>Designated Products:</b>	Frozen Vegetables		
<b>Tender Authority:</b>	GAUTENG DEPARTMENT OF HEALTH		
<b>Tendering Entity name:</b>			
<b>Tender Exchange Rate:</b>		EU	

GBP

### Calculation of imported content

## Summary

(D19) Total exempt imported value			
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### Calculation of imported content

## Summary

(D32) Total imported value by tenderer

### Calculation of imported content

## Summary

(D45) Total imported value by 3rd party

### Calculation of foreign currency payments

### Summary of payments

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

**Signature of tenderer from Annex B**

Date: \_\_\_\_\_

**This total must correspond with  
Annex C - C 23**

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## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	GT/GDH/087/2022	<b>Note:</b> VAT to be excluded from all calculations
(E2)	Tender description:	SUPPLY AND DELIVERY OF FROZEN VEGETABLES, FISH, CHICKEN AND CHICKEN PRODUCTS	
(E3)	Designated products:	FROZEN VEGETABLES	
(E4)	Tender Authority:	GAUTENG DEPARTMENT OF HEALTH	
(E5)	Tendering Entity name:		

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) Total local content

**This total must correspond with Annex C - C24**

Signature of tenderer from Annex B

Date:



# Provincial Supply Chain Management

**Non-firm Prices**
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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%
------------------	---	---------------	---	-------	------

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)


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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<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



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**Non-firm Prices**
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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 (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>
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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 <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)



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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)	
<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 6

### 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
<b>PRICE</b>	
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>


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		
<b>OR</b>		
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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## PREFERENCE POINTS CLAIM FORM

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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

<p>Name(s) &amp; Signature(s) of Bidder(s)</p>
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DATE:

ADDRESS:

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1	
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2	
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