 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 1 of 4

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT


NAME OF THE BIDDER		BID NUMBER	
---------------------------	--	-------------------	--

CLOSING TIME		CLOSING DATE	
---------------------	--	---------------------	--

OFFER TO BE VALID FOR		DAYS FROM THE CLOSING DATE OF BID
------------------------------	--	--

ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)

REQUIRED BY:	
AT:	
BRAND MODEL:	
COUNTRY OF ORIGIN:	

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

If not to specification, indicate deviation(s)

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

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PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:


$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. THE FOLLOWING INDEX/INDICES MUST BE USED TO CALCULATE YOUR BID PRICE:

INDEX	DATED	INDEX	DATED	INDEX	DATE

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

FACTOR (DA, D2, etc. eg. Labour, Transport etc.)	PERCENTAGE OF BID PRICE

B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE



GAUTENG PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

TENDER SPECIFICATION OF CONTRACT GT/GDH/038/2025 - FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE COMMUNITY HEALTH CARE WORKERS KIT BAGS FOR THE GAUTENG DEPARTMENT OF HEALTH FOR A PERIOD OF THREE YEARS.

ANNEXURE B: TECHNICAL SPECIFICATION AND PRICE SCHEDULE

Entities Split Per Districts

- GDoH is divided into five (5) Districts, entities are clustered according to districts.
- Bidders **MUST ONLY SELECT ONE (1) PRIMARY DISTRICT. A BIDDER THAT SELECTS MORE THAN ONE PRIMARY DISTRICT WILL BE DISQUALIFIED.**
- **Bidders may select one (1) or more of the listed Districts as their secondary options.**
- BIDDERS MUST COMPLETE AND SUBMIT THE PRICING FOR EACH OF THE SELECTED DISTRICT/S THEY ARE BIDDING FOR.
- The respective Districts are indicated as follows:

TABLE: Districts and estimated quantities (Packaging must be done per district)

Districts	Estimated Quantities per year	Primary District Option	Secondary District Option
1. Johannesburg	2284		
2. Ekurhuleni	1430		
3. Tshwane	2249		
4. Sedibeng	1000		
5. West Rand	742		

NB: If a bidder fails to select a preferred choice on the table provided on table above, the bidder will not be considered for further evaluation.



TENDER SPECIFICATION OF CONTRACT GT/GDH/038/2025 - FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE COMMUNITY HEALTH CARE WORKERS KIT BAGS FOR THE GAUTENG DEPARTMENT OF HEALTH FOR A PERIOD OF THREE YEARS.

1. The original (hard copy) must be written clearly and legibly.

Soft Copy Format:

The electronic (soft copy) must be submitted on a memory stick to the Gauteng Department of Health. The Memory stick must be clearly marked with the Company Name and tender number. The electronic copy in Microsoft Word format will be used by the BEC to compile the evaluation worksheets of the bids.

2. The Price Schedule in Microsoft Word format that is indicated below must be completed in order to submit in its original. The bidders must ensure that there are no discrepancies between the electronic (soft copy) saved on a Memory stick and the original hard copy submissions of the Price Schedule. If any discrepancies are detected, the hard copy document will take precedence over the electronic copy.
3. **Tender Price:** The tender price must be clearly broken down into all the items that are included and the prices per item the following prices must be submitted and indicated separately:
 - 3.1 A detailed quotation as indicated in the table below Must be submitted.
 - 3.2 The pricing schedule annexure A must be completed in full for all items failure which will invalidate the bid.
 - 3.3 The tender price must be inclusive of all costs (Vat, delivery and any other costs)

ITEM NUMBER	SHORT DESCRIPTION	LONG DESCRIPTION	SAMPLE REQUIRED	Unit of Measure (UOM)	PRICE PER ITEM (INCL VAT)
1.	HOME-BASED CARE KIT	1x water-resistant high-quality polyester Black Carry Bag, 45cm Height, 34cm Length, 22cm width. 1.1kg weight with padded back, 2 side pockets for bottle and umbrella pouch, pockets measurements are 12cm wide and 17cm in length and the pockets shall have rubber bands to hold things in place.	YES	each	



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		The bag should have three double zipper compartments (main compartment measurements 45cm Height, 34cm Length, 13cm width), with 1 zip front pocket with GDoH printed logo at the centre (logo size 12x3.5cm) and asibe healthy GP (logo size 12x3.5cm) should be below departmental logo, one padded top lifting handle, two adjustable back carrying handles with padding,			
2.	1xNotebook	1xNote book A4, 192 pages	YES	each	
3.	6x Black Pens	6x Black Pens	YES	pack	
4.	1x Upper arm digital and rechargeable blood pressure monitor with universal cuff.	1 Upper arm digital and rechargeable blood pressure monitor with universal cuff in full working condition, including the batteries, approximate measurements of device (L x W x H) : 140mm x 100mm x 50mm.	YES	each	
5	1x Glucometer with test strips	1x Glucometer with test strips	YES	each	
6.	1x Adult MUAC tape	1x Adult MUAC tape	YES	each	
7.	1x Child MUAC tape	1x Child MUAC tape	YES	each	
8.	1x Yellow Raincoat poncho	1x Yellow Raincoat poncho: one size fits all	YES	each	



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TENDER SPECIFICATION OF CONTRACT GT/GDH/038/2025 - FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE COMMUNITY HEALTH CARE WORKERS KIT BAGS FOR THE GAUTENG DEPARTMENT OF HEALTH FOR A PERIOD OF THREE YEARS.

9.	1x squeeze water bottle	1x squeeze water bottle 750ml with horizontal branded departmental logo (size 12cmx3.5cm).	YES	each	
10.	1x large Umbrella	<ul style="list-style-type: none"> ➤ Colours: Black Material: nylon/polyester/pongee ➤ Sizes: 28 (l) x 98 (w) – open ➤ Additional Info: 8 Panel, 3-Fold, Windproof and Rubber Handle. Auto opens and closes. ➤ 1x Branded with departmental logo (18cmx6cm) and 1x asibe healthy Logo (18cmx6cm). 	YES	each	
11	1x Black Outdoor Sun Protection Bucket Hat	1x Black Outdoor Sun Protection Bucket Hat, with chin cord, branded departmental logo (size 12cmx3.5cm) and asibe healthy Logo (size 12cmx3.5cm) on opposite sides, material: polyester.	YES	each	
12	A4 size Clip board	1x A4 size Clip board for writing	YES	each	
13	1x Small pack medical waste bags	1x Small pack medical waste bags - size 30x30cm (50 quantity)	YES	each	
14	1x Hand sanitiser	1x Hand sanitiser with 70% alcohol (size 500ml)	YES	each	
15	sharps container	1x 1litre size sharps container	YES	each	
16	Disposable thermometers	Disposable thermometers (box of 100)	YES	each	
Total Price VAT incl.					



TENDER SPECIFICATION OF CONTRACT GT/GDH/038/2025 - FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE COMMUNITY HEALTH CARE WORKERS KIT BAGS FOR THE GAUTENG DEPARTMENT OF HEALTH FOR A PERIOD OF THREE YEARS.

Name of bidder:.....

Signature:

Date:



Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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


1.2 **To be completed by the organ of state**

[TICK APPLICABLE BOX]

<input type="checkbox"/>	The applicable preference point system for this tender is the 90/10 preference point system.
<input type="checkbox"/>	The applicable preference point system for this tender is the 80/20 preference point system.
<input type="checkbox"/>	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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PREFERENCE POINTS CLAIM FORM

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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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PREFERENCE POINTS CLAIM FORM

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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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PREFERENCE POINTS CLAIM FORM

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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	