



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

Price Schedule - Goods

Page 1 of 3

Bidder Name		Bid No	
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NOTE: If the information required regarding each item cannot be inserted in the space provided on either page 1, 2 or 3 of this form, additional information may be attached to this form.

The Gauteng Provincial Treasury (GPT) is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

CONDITIONS

1. All goods or services purchased will be subject to General Conditions of Contract.
2. All prices quoted must be inclusive of Value Added Tax (VAT) and prices must be quoted in South African currency.
3. In case of goods all delivery and/or railage charges must be included in the offered price(s) and goods must be delivered to the address indicated on RFP 01.
4. All delivery lead times submitted must be firm.
5. Firm prices, being prices deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise, are preferred to variable prices.
6. In case of bidding a price(s) subject to variance, please supply full details by completing RFP 07.
7. If an estimated quantity is called for, no guarantee is given that this or any quantity will be bought by GPG.

PRICING

ITEM NO	ESTIMATED QUANTITY	DESCRIPTION	UNIT OF MEASURE

PRICE PER UNIT OF MEASURE (including VAT) *	R	(Refer to par. 16 of RFP 03 and condition no 3 on RFP 06 page 1 of 3: in case of goods, all delivery and/or railage costs must be included in the offered price*.)
How many days from the Closing Date of the Bid is the offer valid?		

DELIVERY

TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER (PLEASE STATE IN HOURS, DAYS, WEEKS OR MONTHS)					
Is the delivery period(s) per item firm? (Also see condition no 4 on RFP 06 page 1 of 3)		Y		N	

MODEL, SPECIFICATION AND GUARANTEE

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

If not to specification, state deviation

GAURANTEE



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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:

- o the item description;
- o specifications; and
- o 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: PRICING SCHEDULE

EATONSIDE

SEDIBENG DISTRICT

INSTALLATION OF PARK HOMES

ITEM No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
1	<u>PRELIMINARIES</u>				R	C
1.1	Site Establishment	Item	Lot			
1.2	Disturbance	Item	Lot			
1.3	Plant and Scaffolding	Item	Lot			
1.4	Enclosure of Work	Item	Lot			
1.5	Unknown Services	Item	Lot			
2	<u>EARTH WORKS, CONCRETE AND FORM WORK</u>					
2.1	Site Clearance and preparation – Including digging and removing rubbish, trees, or any existing structures debris etc. and compaction of surface.	Item	Lot			

3	<u>Installation Of park homes</u>					
3.1	Supply, Delivery and Installation of Double Wide 17.420 x 7.060m Park home 8 roomed as specified on drawing No. GDOH 2.0 and also refer to item No.2.0 on the detailed specification Annexure (A)	No	1			
3.2	Sitting – jointing of 17.420 x 7.060 Double Wide Unit	No	1			
3.3	IBR Roof Sheeting Varanda with Gutters and Down pipes fitted Vinyl roller blinds on both width sides including 1 x 1.2 x 900 zip window Opening and vinyl roller blind on the front length side including 4 x (1.2m x 900) zip windows opening and (2m x 2m) zip opening door. (To be fixed on the 17,420 x 7.060 Unit).	No	1			
SUB Total						
VAT						
Grand Total						
INSTALLATION OF FURNITURE						
3.4	<u>Kitchen</u>					
3.4.1	Double Stainless Steel Sink Including Mixer (Hot & Cold Water).	No	1			
3.4.2	1800mm Floor Unit Cupboard, 400mm Drawers & 2.5m Post Form Top	No	1			
3.4.3	Fit 150L Geyser	No	1			
3.4.4	1.2m Double Fluorescent Light Fitting & Switch	No	1			

3.4.5	2x Double 16amp plug each kitchen	No	1			
3.4.6	1x Hydro boil isolator switches each kitchen	No	1			
3.4.7	2.5KW Hydro boil 10L	No	1			
3.4.8	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
3.4.9	312L Fridge	No	1			
3.4.10	44L Electronic Microwave	No	1			
3.5	<u>4 x Counseling/Consulting Rooms Each Fitted with Items as Described Below:</u>					
3.5.1	Porcelain Basin, Medical mixer taps with Hot & Cold Water	No	4			
3.5.2	12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit	No	4			
3.5.3	1.2m Double Fluorescent Light Fitting & Switch.	No	4			
3.5.4	One 1200 x 900 Aluminum Top Hung Window with Burglar proofing	No	4			
3.5.5	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	4			
3.5.6	1.2 x 2.4m Pin boards	No	4			
3.5.7	2x Double 16amp plug each room	No	8			
3.5.8	Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall	No	4			

3.5.9	Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.	No	4			
3.5.10	Wall mounted ENT Set	No	4			
3.5.11	Wall Mounted Examination lamp	No	4			
3.6	<u>1X Recovery Rooms</u>					
3.6.1	Porcelain Basin, Medical mixer taps with Hot & Cold Water.	No	1			
3.6.2	12 000 BTU Heat Pump Mid Wall Split Type Air Conditioning Unit	No	1			
3.6.3	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
3.6.4	One 1200 x 900 Aluminum Top Hung Window with Burglar proofing	No	1			
3.6.5	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
3.6.6	1.2 x 2.4m Pin boards	No	1			
3.6.7	2x Double 16amp plug each room	No	2			
3.6.8	Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall	No	1			
3.6.9	Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.	No	1			
3.6.10	Wall mounted ENT Set	No	1			
3.6.11	Wall Mounted Examination lamp	No	1			

3.6.12	Emergency Trolley	No	1			
3.6.13	3 x Oxygen Cylinder Stand	No	3			
3.7	<u>1 x Procedure Room</u>					
3.7.1	Porcelain Basin, H Type Medical mixers with Hot & Cold Water.	No	1			
3.7.2	complete with one 12000 BTU Heat Pump Mid Wall Split Type Air Conditioning Unit	No	1			
3.7.3	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
3.7.4	1200 x 900 Aluminum Top Hung Window	No	1			
3.7.5	1800 x 900mm Steel Medicine Cupboard fitted with 4 Shelves each room.	No	1			
3.7.6	Double 16amp plug each room	No	2			
3.7.7	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
3.7.8	Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall	No	1			
3.7.9	Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.	No	1			
3.7.10	Wall mounted ENT Set	No	1			
3.7.11	Wall Mounted Examination lamp	No	1			
3.8	<u>1 x Reception</u>					

3.8.1	Complete with one 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit.	No	1			
3.8.2	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
3.8.3	1x 1200 x 900 Aluminum Top Hung Window 2.0m Post Form Top	No	1			
3.8.4	2x Double 16amp plug each room	No	2			
3.8.5	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
3.9	<u>1 x TB Focal Point Room</u>					
3.9.1	Complete with Extractor fan	No	1			
3.9.2	Porcelain Basin, H Type Medical Taps with Hot & Cold Water.	No	1			
3.9.3	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
3.9.4	1200 x 900 Aluminum Top Hung Window	No	1			
3.9.5	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
3.9.6	Double 16amp plug each room	No	1			
3.9.7	Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall	No	1			
3.9.8	Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.	No	1			
3.9.9	Wall mounted ENT Set	No	1			

3.9.10	Wall Mounted Examination lamp	No	1			
3.10	<u>1 x Pharmacy</u>					
3.10.1	Complete with three Bays Steel Modular Shelving – 4 Shelves to height (1900mm H x 910mm W x 305mm)	No	1			
3.10.2	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
3.10.3	Two 300 x 500Top Hung Aluminum Windows	No	2			
3.10.4	9000BTU BTU Heat Pump mid Wall Split Type Air Conditioning Unit.	No	1			
3.10.5	2 x Double 16amp plug	No	2			
3.10.6	Single Chromadeck Entry Door with Xpanda Type	No	1			
3.10.7	Sliding Security Gate	No	1			
3.10.8	Minus 40 Refrigerator	No	1			
3.11	<u>1 x Waiting Area's:</u>					
3.11.1	Double Chromadeck Entry Door with Xpanda Type Sliding Security Gate	No	1			
3.11.2	Vertical Blinds fitted to window (Dark blue in colour)	No	1			
3.11.3	3 x Double 16amp plug	No	1			
3.11.4	3 x Extractor Fans	No	1			

3.11.5	1.2 x 2.4m Pin boards x 3	No	1			
3.12	<u>1X Disable Toilets:</u>					
3.12.1	Disable Porcelain Wash hand basins complete with H & C water and Pillar Taps	No	1			
3.12.2	Disable Ceramic Toilets with porcelain Seats and cisterns.	No	1			
3.12.3	6 Inch Bowl Light fittings	No	1			
3.12.4	600 x 600 Top Hung aluminum Windows.	No	1			
3.12.5	Disable Door 1m	No	1			
3.12.6	Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall	No	1			
3.13	<u>2 x Patient Toilets:</u>					
3.13.1	2x Porcelain Wash hand basins complete with H & C water and Pillar Taps.	No	2			
3.13.2	2x Ceramic Toilets with porcelain Seats and cisterns.	No	2			
3.13.3	3x 6 Inch Bowl Light fittings.	No	3			
3.13.4	3x 500 x 500 Top Hung Aluminum Windows.	No	3			
					SUB Total	
					VAT	

Grand Total						R
TWO ROOM PARK HOMES						
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
4	<u>PRELIMINARIES</u>				R	C
4.1	Site Establishment	Item	Lot			
4.2	Disturbance					
4.3	Plant and Scaffolding					
4.4	Enclosure of Work					
4.5	Unknown Services	Item	Lot			
5	<u>EARTH WORKS, CONCRETE AND FORM WORK</u>					
5.1	Site Clearance and preparation – Including digging and removing rubbish, trees, or any existing structures debris etc. and compaction of surface.	Item	Lot			
5.2	(30 MPA) Pre-cast concrete plinths (500 x 500mm) 300 above finish ground and 200 underground (build to be level)	No	Lot			
5.3	Supply, Delivery and Installation of single side 9 m x 3m Park home 2 roomed as specified on drawing No. GDOH 2.3 and also Refer to Item No 2.3 on the Detailed Specification Annexure (A)	No	1			

5.4	Sitting – jointing of 9 x 3 single side Unit	No	1			
5.5	<u>1 x Bulk Storage Room Fitted with Items as Described Below:</u>					
5.5.1	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
5.5.2	1x 1200 x 900 Aluminum Top Hung Window	No	1			
5.5.3	1 x Double 16amp plug each room	No	1			
5.5.4	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
5.5.5	Single Chromadeck Entry Door with Xpanda Type Sliding Security Gate	No	1			
5.6	<u>1 x Stock Room Fitted with Items as Described Below:</u>					
5.6.1	1.2m Double Fluorescent Light Fitting & Switch.	No	1			
5.6.2	1x 1200 x 900 Aluminium Top Hung Window	No	1			
5.6.3	1 x Double 16amp plug each room	No	1			
5.6.4	PVC Vertical Blinds fitted to window (Dark blue in colour)	No	1			
5.6.5	Single Chromadeck Entry Door with Xpanda Type Sliding Security Gate	No	1			

	ERECT WATER STORAGE TANK					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
6	<u>NOTES TO CONTRACTOR</u>					
6.1	The contractor must satisfy himself/herself before tendering that he/she can obtain all the necessary material, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the office in charge.					
	<u>NB</u>					
6.2	Contractor will have to obtain approval for all material and preparation before proceeding to next stage					
	<u>WORK TO BE DONE</u>					
6.3	Approved excavation.					
6.4	Concrete footing					
6.5	Erect steel structure					
6.6	Installation of water tank					
6.7	Installation of water pipes					
6.8	Installation of gate valves					

6.9	Transportation					
6.10	Completion					
7	Excavation					
7.1	Clear site, removing top soil +100mm deep, including all shrubs.					
7.2	Compact surface and cart away all rubble.					
7.3	Excavation in earth for holes of 400x400x700mm deep for steel structure (4 off).					
7.4	Concrete Footing					
7.4.1	20 Mpa unreinforced concrete cast at excavated surface in holes for pillars.	m ³	20			
7.5	Fitting					
7.5.1	32mm galvanised elbow	No.	5			
7.5.2	32mm galvanised tees	No.	1			
7.5.3	32mm brass gate valves	No.	2			
	Testing of the tank will take place after erection and the tank is filled with water for 48 hours					
7.6	Transportation					

7.6.1	Allow for the transportation of material to site and to hire a crane.					
7.7	<u>PROCEDURE OF WORK</u>	Item				
7.7.1	The contractor is advised that the building on site will be occupied during the progress of the service and that he is to arrange with the authorities concerned so that the work may be carried out with the possible inconvenience.					
7.8	<u>COMPLETION</u>					
7.8.1	When all work detailed in this specification has been completed, clean away all rubble, surplus material and all equipment from site.					
7.8.2	Clean away all paint spots and leave all areas of work in a clean, tidy and perfect condition to the approval of the officer in charge and the institution's representative.					
	SUB TOTAL :					
	Grand Total					
	<u>CONSTRUCTION OF NEW GUARD HOUSE</u>					
<u>NOTE:</u> All Quantities subject to Verification after Completion.						
Institution: Eatonside clinic						
Service: New Guard – House 4m x 5m x 2.7 high with 30-degree pitch						

Schedule of quantity (please complete in Black ink)						
8	<u>Earthworks</u>					
8.1.1	Clear site, removing top-soil +100mm deep, including all shrubs etc.	30				
8.1.2	Excavate in soft material for foundations, depth less than 500mm, excavation for surface bed included.					
8.1.3	Compact to density of 95 % Mod AASHTO.					
8.1.4	Allow for dewatering (prevent water from getting into trenches)	20				
8.1.5	Hard-core filling, include 20 mm sand –blinding					
8.2	<u>Water-proofing</u>					
8.2.1	DPS in walls, including under window –frames					
8.2.2	DMP under surface –bed					
8.3	<u>CONCRETE- WORK</u>					
8.3.1	20 MPA in foundation trenches					
8.3.2	15 MPA in surface bed					
8.3.3	15 MPA in apron					

8.4	<u>Roof Timber: (SSAP)</u>					
8.4.1	114 X 38 mm timber in roof – trusses	90				
8.4.2	75 X 50 mm timber as purlins	42				
8.5	<u>ROOF-COVERING:</u>					
8.5.1	0.6 MM of IBR roof – sheets	25				
8.5.2	0.6 mm thick ridging	6				
8.5.3	Fascia board 15 mm x 155 mm	10				
8.5.4	Bargeboard 15 mm x 255 mm	16				
8.6	<u>Finishes:</u>					
8.6.1	Plastering 32 mm thick internally, inc, 1 coat bonding liquid, 1 coat Universal undercoat and 2 coats washable emulsion paint.	78				
8.6.2	40 MM cement/sand screed 1:3.					
8.6.3	Ceiling 6.4 mm rhino-board or similar approved, including all 50 X 38 branding and cover-strips as required 1 coat bonding liquid + 2 coat PVA/similar paint.	20				
8.6.4	Framed, ledged, braced and battened Meranti door, 4 brass – screws, 32 mm long, and counter-suck, and 2 screws in each batten. Door size 2 032 X 813 X 44 mm thick.	20				

8.6.5	4 lever lock set completely installed – external door, incl. 3 keys.					
8.6.6	Standard aluminium windows frame 4mm thick glass and putty size 1/450mm x 300mm at toilet and 2/1000 x 2000mm in ro	2				
8.6.7	Wall tiles in ablution from ground to ceiling					
8.6.8	Floor ceramic tiles, incl. PVC flex skirting					
8.6.9	Supply and install 48mm thick x 610mm wide x 2000mm long post form work top on 50mmx 50mm angle iron bracket fix to wall with 500mm wide 4 drawer cupboard including draw slides and handles					
8.6.10	Supply and fit single steel sink unit with double door wooden cupboard including basin mixer and all connections	3				
8.7	<u>PLUMBING AND ACCESSORIES:</u>					
8.7.1	Low –level shires ceramic cistern or similar approved complete, include all connections to water supply.	1				
8.7.2	Vitreous China WC Pan or similar approved, Incl. complete connections to 110 mm PVC Pan –connector, flush – pipe and connection to cistern.					
8.7.3	WHB – Vitreous China					
8.7.4	15mm Ø chrome plated brass Ball-o- Stops.	1				
8.7.5	15mm Ø chrome plated brass heavy pattern Pillar basin taps.					

8.7.6	32mm Ø Chrome plate waste fitting complete.					
8.7.7	32mm x 50mm Rubber reseal flexi trap complete.					
8.7.8	New gulley connected to sewer	1				
8.7.9	Vent connector on sewer pipe					
8.7.10	Solid double flap toilet seat					
8.7.11	<u>Rain-water Goods:</u>					
Ø	125 mm Ø semi round PVC gms gutter, incl. All stop, sealing of joints and laps as specified.	10				
Ø	75 mm Ø gms gutter with all brackets, swan necks, shoe etc. as specified.					
8.8	<u>Water and waste connections</u>					
8.9	Supply and install 110 mm waste pipe and connect to sewer. Supply and install 50mm galvanised pipe and connect. Supply and install 22mm and 15mm copper pipe and connect to hand wash basin and toilet for water supply. Supply and install 22mm polyprop pipe for water supply. All necessary accessories to be included.					
8.10	<u>Electrical work</u>					

8.10.1	Excavate in soft earth not exceeding 1m deep for cable trenches, keeping excavations free of water setting aside excavated material and later back filling and compacting of trenches:					
8.10.2	Formula for Trenching & Compaction): Length x Width x Depth 30 x 0.45 x 0.5 = 6.75					
8.10.3	Steel Cable Gland Size: 1					
8.10.4	10mm ² x 4 core armoured cable with 6mm ² additional earth wire laid with cable with plastic strapping at 2m centres to the existing clinic Db board					
8.10.5	6 mm ² Kwena earth wire / cable to be used					
8.11	MINIATURE CIRCUIT BREAKER (MCB):					
8.11.1	20 Amp 3KA 1-Pole	1				
8.11.2	10Amp 3KA 1-Pole	1				
8.11.3	Earth Leakage					
8.11.4	63Amp 3KA 2-pole	1				
8.11.5	Isolator					
8.11.6	63Amp 2-pole main isolator	1				

8.12	UNLISTED ITEM:					
8.12.1	Allow for the chasing of the existing walls for the installation of 20mm Ø P.V.C. tubing including all fittings, bends etc.	60				
8.12.2	GP WIRE:					
8.12.3	2.5mm ² red copper wire.					
8.12.4	2.5mm ² black copper wire.					
8.12.5	2.5mm ² bare copper wire.	20				
8.12.6	1.5mm ² red copper wire.	20				
8.12.7	1.5mm ² black copper wire.	30				
8.12.8	1.5mm ² bare copper	30				
8.13	CONDUIT PIPE:	30				
8.13.1	25mm Galvanized					
8.13.2	20mm PVC Conduit					
8.14	LIGHT FITTINGS:	45				
8.14.1	1.5m open channel florescent light c/w LED tubes.					
8.14.2	20 Watt LED flood light c/w globe (unlisted item).					

8.15	Light Switch:	2				
8.16.1	16A Flush mounted 2-way lever c/w cover plate.					
8.16.2	16Amp Socket-Outlet:	3				
8.16.3	Double flush mounted.					
8.17	Distribution Board (DB):					
8.17.1	New 12 way flush mounted					
8.17.2	MINIATURE CIRCUIT BREAKER (MCB):					
8.17.3	20 Amp 3KA 1-Pole	1				
8.17.4	10Amp 3KA 1-Pole	1				
8.17.5	Earth Leakage					
8.17.6	63Amp 3KA 2-pole	1				
8.17.7	Isolator					
8.17.8	63Amp 2-pole main isolator	1				
8.17.9	UNLISTED ITEM:					

8.17.10	Allow for the chasing of the existing walls for the installation of 20mm Ø P.V.C. tubing including all fittings, bends etc.	60				
8.18	GP WIRE:					
8.18.1	2.5mm ² red copper wire.					
8.18.2	2.5mm ² black copper wire.					
8.18.3	2.5mm ² bare copper wire.	20				
8.18.4	1.5mm ² red copper wire.	20				
8.18.5	1.5mm ² black copper wire.	30				
8.18.6	1.5mm ² bare copper	30				
8.19	CONDUIT PIPE:	30				
8.19.1	25mm Galvanized					
8.19.2	20mm PVC Conduit					
8.20	LIGHT FITTINGS:	45				
8.20.1	1.5m open channel florescent light c/w LED tubes.					
8.20.2	20 Watt LED flood light c/w globe (unlisted item).					

8.20.3	Light Switch:	2				
8.20.4	16A Flush mounted 2-way lever c/w cover plate.					
8.20.5	16Amp Socket-Outlet:	3				
8.20.6	Double flush mounted.					
8.20.7	Distribution Board (DB):					
8.20.8	New 12 way flush mounted					
8.20.9	<u>Fire extinguishes</u>					
8.20.10	Allow for a 9Kg D.C.P. type fire extinguisher mounted on an approved back board with brackets fix to wall. The back board must be painted red. All as per regulations.	1				
8.20.11	Allow for luminance signage.					
8.20.12	<u>Completion</u>					
8.20.13	Completion and leaving site in acceptable condition.					
SUB Total						
VAT						
Grand Total					R	

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	Provincial Supply Chain Management	
	Local Production and Content	Page 1 of 4

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)

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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.

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	Percentage Local Content
Office furniture	
1. Melamine Office desk with drawers	70%
2. Office Desk (drawers) with timber top on steel frame	90%
3. Melamine/Paper Foil office desk with drawers	90%
4. Melamine/paper foil Desk with drawers	70%
5. Stacker upholstered chair- 4 legged without arms	100%
6. Side upholstered chair – sleigh base with arms	70%
7. High back chair upholstered chair with arms on 5-star base	65%
8. Steel stationery cupboard	100%
9. Steel Drawer(s) filling cabinet	100%
10. Wood stationery cupboard	100%
11. Wood Drawer(s) filling cabinet	100%
Steel Products and component for construction	
12. Frames	100%
13. Gutters, downpipes & lauders	100%
14. Roof and Cladding	100%

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

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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.

- 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.

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/025/2022.

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

- 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.
- 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. 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:

- The facts contained herein are within my own personal knowledge.



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(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:

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 _____

WITNESS No. 2 _____

DATE: _____

DATE: _____

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Local Content Declaration - Summary Schedule

(C1)	Tender No.	GT/GDSD/025/2022	
(C2)	Tender description:	SPECIFICATION FOR SUPPLY AND DELIVERY OF PARK HOMES TO GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS.	
(C3)	Designated product(s)	SUPPLY AND DELIVERY OF PARK HOMES	
(C4)	Tender Authority:	GAUTENG DEPARTMENT OF HEALTH	
(C5)	Tendering Entity name:		
(C6)	Tender Exchange Rate:	Pula	EU
(C7)	Specified local content %	80%	

Note: VAT to be excluded from all calculations

Pula	EU	GBP
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Calculation of local content

[illegible]

Tender summary

[illegible]

(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

Signature of tenderer from Annex B

Date: _____

SATS 1286.2011

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	GT/GDSD/025/2022	Note: VAT to be excluded from all calculations
(E2)	Tender description:	SPECIFICATION FOR SUPPLY AND DELIVERY OF PARK HOMES TO GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS.	
(E3)	Designated products:	PARK HOMES	
(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)
	PARK HOMES		
(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:



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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 ^o	
ROE Variance	

(as per item number on RFP 06 Price Schedule)

1.3 BASE RoE - IMPORTED PORTION OF RoE FORMULA

Exchange rate applicable as at the time of bidding – please specify every currency applicable and indicate which items are affected by which exchange rate

Item N ^o	
EXCHANGE RATE	

(as per item number on RFP 06 Price Schedule)


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2. CLAIMS SUBJECT TO PUBLISHED INDICES

For all items to which non-firm prices apply, bidders must submit a cost breakdown, which indicates the proportion of the prices subject to adjustment.

Item N^o

(as per item number on RFP 06 Price Schedule)

Where price adjustments based on an escalation formula is chosen as the method of price adjustment, variations in the actual costs for whatever reason are for the account of the successful bidder. This implies that:

- formula-based adjustments (as per this method in par 2) and
- proven cost increases (as per the method in par 3) cannot both be entertained at the same time for the same cost element.

2.1 METHOD 1: FORMULA BASED ADJUSTMENTS

2.1.1 The escalation (or price adjustment) formula shall provide for a minimum fixed element of at least 15% of the price, which shall not be subject to adjustment. The following standard formula structure is prescribed for calculating escalation / price adjustments:

IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

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

Where:

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

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

Index	Dated	Index	Dated	Index	Dated



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2.1.2 Cost breakdown structure

A percentage (%) cost breakdown for each item must be submitted according to the following example – actual figures to be added to the table (2nd column) in par. 2.1.3 below:

– the various elements specified in this paragraph will form the series (D1, D2 ... up to Dn) in the formula to be indicated in par 2.1.1 above.

EXAMPLE OF COST BREAKDOWN STRUCTURE

Direct labour 25% **
 Direct material 30% **
 Transport 25% **
 Other overheads 20% **

Total 100%

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

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

Whatever breakdown of index series are chosen cannot be changed over the duration of any contract awarded based on this RFP.

2.2 APPLICATION OF THE PRICE ADJUSTMENT FORMULA

2.2.1. Fixed price period

GPG suggests an initial fixed period of at least six (6) months from the effective date of any agreement, which may be awarded as a result of this RFP. Specify from what date the first price adjustment would be applicable (as per item number on RFP 06 Price Schedule)

2.2.2 Frequency of price adjustments after fixed price period

GPG suggests quarterly adjustments, after the initial fixed price period. Longer periods than three (3) months (quarterly) between adjustments will be considered even more favourably.

(as per item number on RFP 06 Price Schedule)



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3. METHOD 2: ADJUSTMENTS BASED ON DOCUMENTARY PROOF

Price adjustments shall also be considered based on independent trust worthy documentary proof of cost, price variances or payments (forward cover cost).

GPG would however prefer claims based on published indices (as per the method in par 2 above), as a result of the fact that the confidentiality regarding source and price of goods can be maintained with a formula. Providing substantiating or supporting documentation (as per this method in par 3) often reveals information that may be considered confidential by the bidder.

Please again note that

- formula-based adjustments (as per the method in par 2) and
- proven cost increases (as per this method in par 3) cannot both be entertained at the same time for the same cost element.

3.1. Amount(s) subject to change based on documentary proof –

Please specify for each item individually.

Item N ^o	
Amount	

(as per item number on RFP 06 Price Schedule)

3.2.1. Fixed price period

GPG suggests an initial fixed period of at least six (6) months from the effective date of any agreement, which may be awarded as a result of this RFP. Specify from what date the first price adjustment would be applicable.

(as per item number on RFP 06 Price Schedule)

3.2.2 Frequency of price adjustments after fixed price period

GPG suggests quarterly adjustments, after the initial fixed price period. Longer periods than three (3) months (quarterly) between adjustments will be considered even more favourably.

(as per item number on RFP 06 Price Schedule)



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4 PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

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

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

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

Name(s) & Signature(s) of Bidder(s)	
CAPACITY	
DATE:	

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

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

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

1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

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2. DEFINITIONS

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

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3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

$P_{\min}$ = Price of lowest acceptable bid

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

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

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

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5. BID DECLARATION

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

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

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

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

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

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

Preferential Procurement Regulations 2017:

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

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


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8 DECLARATION WITH REGARD TO COMPANY/FIRM

 8.1 Name of company/firm

 8.2 VAT registration number

 8.3 Company registration number

8.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium

- One person business/sole propriety

- Close corporation

- Company

- (Pty) Limited

☐
☐
☐
☐

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.

☐
☐
☐
☐

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct;
- (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

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

WITNESSES

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

DATE:

ADDRESS:

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1	
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2	
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