 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE: PROFESSIONAL SERVICES	Page 1 of 2

NAME OF THE BIDDER		BID NO	
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OFFER TO BE VALID FOR		DAYS FROM THE CLOSING DATE OF BID
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ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

PRICE	R
--------------	---

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED INTERMS HEREOF).

PERSON AND POSITION	HOURLY RATE	DAILY RATE
	R	R
	R	R
	R	R
	R	R


4. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

PERSON AND POSITION	HOURLY RATE	DAILY RATE
	R	R days
	R	R days
	R	R days
	R	R days

5. TRAVEL EXPENSES (SPECIFY, FOR EXAMPLE RATE/KM AND TOTAL KM, CLASS OF AIRTRAVEL, ETC). ONLY ACTUAL COSTS ARE RECOVERABLE. PROOF OF THE EXPENSES INCURRED MUST ACCOMPANY CERTIFIED INVOICES

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
			R
			R
			R
			R

TOTAL R:

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT		
	PRICING SCHEDULE: PROFESSIONAL SERVICES		Page 2 of 2

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

6. Other expenses, for example accommodation (specify, eg. Three-star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
			R
			R
			R
			R
TOTAL R:			

7. Period required for commencement with project after acceptance of Bid.				
8. Estimated man-days for completion of project				
9. Are the rates quoted FIRM FOR THE FULL PERIOD OF CONTRACT?	YES		NO	
10. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.				

Indicate the address(es) of offices from where the service/s will be managed?	
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SIGNATURE OF BIDDER		DATE	
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GT/GDH/020/2025 - PRICE SCHEDULE OF THE DISTRIBUTION OF PHARMACEUTICAL ITEMS TO GAUTENG HEALTHCARE FACILITIES FOR THE MEDICAL SUPPLIES DEPOT FOR A PERIOD OF THREE YEARS

ESTIMATED KILOMETRES TRAVELLED FROM MEDICAL SUPPLIES DEPOT

Table 1: Estimated Kilometres from Medical Supplies Depot

GROUP 1 (1-9KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
1	Ann Latsky Nursing College	1		
2	Helen Joseph Hospital	1		
3	Rahima Moosa Mother and Child	2		
4	Central Wits CHC	6		
5	JHB Metro	7		
6	Gauteng Travel CHC	7		
7	F.P.S Johannesburg	7		
8	Hillbrow CHC	7		
9	Hillbrow Regional Pharmacy	7		
10	Charlotte Maxeke Johannesburg Academic Hospital	7		
11	Wits Oral and Dental	8		
12	Baneng Care Centre	8		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 2 (10-19KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
13	Selby Park Hospital	11		
14	Orlando Clinic	11		
15	Discoverers CHC	12		
16	Public Safety & Emergency	13		
17	Diepkloof Clinic	15		
18	South Rand Hospital	15		
19	F.P.S Roodepoort	16		
20	Meadowlands Clinic	16		

21	Tara The H Moross Centre	16		
22	Lillian Ngoyi CHC	17		
23	St. John's Eye Hospital	17		
24	Michael Maponya Clinic	17		
25	Itireleng CHC	18		
26	JHB Correctional Pharmacy	18		
27	Alexandra CHC	19		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 3 (20-29KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
28	Chris Hani Baragwanath Academic Hospital	20		
29	F.P.S Diepkloof	20		
30	F.P.S Germiston	21		
31	Mofolo CHC	21		
32	Leratong Hospital	22		
33	Bertha Gxowa Hospital	22		
34	West Rand EMS	23		
35	Tshepisong Clinic	23		
36	Ekurhuleni DHS Regional Pharmacy (Germiston)	23		
37	Eikenhof Clinic	24		
38	Zola CHC	24		
39	Kagiso Clinic	25		
40	Waverley Care Centre	25		
41	Thusong Clinic	26		
42	Eric Ndleni Clinic	27		
43	Witkoppen Clinic	27		
44	Edenvale Hospital	28		
45	Sizwe Tropical Diseases Hospital	29		
46	Bheki Mlangeni (Zola Jabulani) Hospital	29		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 4 (30-39KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
47	Thladi Clinic	30		
48	West Rand Regional Pharmacy	31		
49	Dr. Yusuf Dadoo Hospital	31		
50	Lenasia Ext 5 (Daxina) CHC	31		
51	Tambo Memorial Hospital	31		
52	Krugersdorp Correctional Pharmacy	32		
53	Katlehong North Clinic	32		
54	Chiawelo CHC	34		
55	Goba Clinic	36		
56	Sterkfontein Hospital	37		
57	Lenasia South CHC	37		
58	Kempton Park / Tembisa MSS	39		
59	Gauteng EMS	39		
60	Muldersdrift Clinic	39		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 5 (40-49KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
61	Ennerdale Clinic	42		
62	Ekurhuleni North	42		
63	Vosloorus Clinic	42		
64	Dawn Park Clinic	43		
65	Phola Park Clinic	43		
66	West Rand District Pharmacy	44		
67	Stretford Clinic	45		
68	Ekurhuleni South	45		
69	Thuthukani Clinic	46		
70	Embalenhle Clinic	47		
71	Bekkersdal West Clinic	49		
72	Barney Molokoane Clinic	49		

	SUB TOTAL PRICE		<i>R</i>	<i>R</i>
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GROUP 6 (50-59KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
73	Thelle Mogoerane Hospital (Nataalspruit)	51		
74	Esangweni Clinic Tembisa	51		
75	Kwathema Community Health Centre	51		
76	Mohlakeng CHC	52		
77	Daveyton Main Clinic	54		
78	Levai Mbatha CHC	54		
79	Tembisa PHC Clinic	54		
80	Tembisa Main Clinic	54		
81	Tembisa Hospital	55		
82	East Rand Regional Pharmacy	55		
83	Pharmacy Direct (CCMDD Pharmacy)	57		
84	Empilisweni Clinic	58		
85	Simunye Clinic	59		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 7 (60-69KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
86	F.P.S Sebokeng	60		
87	Sebokeng Hospital	60		
88	F.P.S Springs	60		
89	Nokuthela Ngwenya CHC	61		
90	Mogale Clinic (Magalies)	62		
91	Ekurhuleni East	63		
92	F.P.S Heidelberg	64		
93	Far East Rand Hospital	64		
94	Meyerton Clinic	64		
95	Laudium CHC	67		
96	Pholosong Hospital	67		
97	Tshwane EMS	69		

	SUB TOTAL PRICE		<i>R</i>	<i>R</i>
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GROUP 8 (70-79KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
98	Weskoppies Hospital	70		
99	Pretoria Dental Hospital	71		
100	Pretoria Oral & Dental Teaching Hospital	71		
101	Institute of Virology	71		
102	Tshwane Rehabilitation Centre	72		
103	Forensic Histology Laboratory	72		
104	F.P.S Pretoria	72		
105	Tshwane Metsweding Regional Pharmacy	72		
106	Tshwane Planned Patient	72		
107	Tshwane District Hospital	72		
108	Heidelberg Hospital	73		
109	Pta Correctional Pharmacy	74		
110	Pretoria West Hospital	74		
111	Lebone College	75		
112	Metsweding EMS	76		
113	Steve Biko Academic Hospital	76		
114	Vaal District Pharmacy	76		
115	Kopanong Provincial Hospital	77		
116	Kalafong Hospital	78		
117	Carletonville Hospital	78		
118	Sedibeng EMS	79		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 9 (80-89KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
119	Johan Heyns CHC	82		
120	Mamelodi Hospital	87		
121	Khutsong CHC	89		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 10 (90-99KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
122	Eersterus CHC	91		
123	Khutsong Ext 3	92		
124	Stanza Bopape CHC	94		
125	Usizolwethu Clinic	94		
126	Medunsa Dental Hospital	98		
127	Dr. George Mukhari Academic Hospital	98		
128	Soshanguve CHC	98		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GROUP 11 (101-130KM)				
<i>NO.</i>	<i>INSTITUTION NAME</i>	<i>ESTIMATED KM (ONE WAY)</i>	UNIT RATE: RAND PER SECURITY ROLLTAINER	UNIT RATE: RAND PER PALLET (as and when required)
129	F.P.S Garankuwa	101		
130	ODI District Hospital	101		
131	Cullinan Rehabilitation Centre	105		
132	Magaliesoord	110		
133	Bronkhorstspuit Hospital	113		
134	Jubilee Hospital	117		
135	F.P.S Bronkhorstspuit	118		
	SUB TOTAL PRICE		<i>R</i>	<i>R</i>

GRAND TOTAL PRICE (ALL INCLUSIVE)	R
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 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	
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CLOSING TIME		CLOSING DATE	
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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:	

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 2 of 4


Does the offer comply with the specification(s)?	YES		NO	
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If not to specification, indicate deviation(s)

PERIOD REQUIRED FOR DELIVERY	
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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.

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
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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

 <p>GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA</p>	<h1>Provincial Supply Chain Management</h1>	
	<h2>PREFERENCE POINTS CLAIM FORM</h2>	Page: 1 of 7

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

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

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

1. GENERAL CONDITIONS

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

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


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

[TICK APPLICABLE BOX]

	The applicable preference point system for this tender is the 90/10 preference point system.
	The applicable preference point system for this tender is the 80/20 preference point system.
	Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).



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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



Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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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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PREFERENCE POINTS CLAIM FORM

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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	