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:	

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

DELIVERY	**FIRM**		**NOT FIRM**	

"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

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

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

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
	DIAPER BABY			
157750	Diaper disposable baby extra-large elastic 50/pack	PAK		
157746	Diaper disposable baby large elastic 54/pack	PAK		
189063	Diaper disposable baby large 200 /pack	PAK		
157745	Diaper disposable baby medium elastic 84/pack	PAK		
189064	Diaper disposable baby medium 200/pack	PAK		
157668	Diaper disposable baby small elastic 84/pack	PAK		
189065	Diaper disposable baby small 400 /pack	PAK		
157761	Diaper disposable baby prem elastic 30/pack	PAK		
	DIAPER ADULT			
100506	Diaper disposable adult extra-large severe 26/pack	Each		
173888	Diaper disposable adult extra-large 28/pack	PAK		
100505	Diaper disposable adult large heavy 26/pack	CS		
157874	Diaper disposable adult large severe 26/pack	CS		
173887	Diaper disposable adult large 28/pack	PAK		
198467	Diaper disposable adult large 14/Pc 100-150cm	PAK		
100504	Diaper disposable adult medium heavy 26/pack	CS		
159665	Diaper disposable adult medium severe 26/pack	EA		
161195	Diaper disposable adult medium gel moderate 18/pack	PAK		
158272	Diaper disposable adult small heavy 26/pack	PAK		
157875	Diaper disposable adult small severe 26/pack	EA		
173884	Diaper disposable adult small 28/pack	PAK		
161194	Diaper disposable adult small moderate gel 18/pack	PAK		
	DISPOSABLE PANTS/PULL-UPS			
125433	Diaper disposable pants/pulls 10-14/pack	PAK		
235965	Diaper disposable pants/pulls Large, moderate to heavy incontinence 10/pack	PAK		
235966	Diaper disposable pants/pulls Medium, moderate to heavy incontinence 10/pack	PAK		
235967	Diaper disposable pants/pulls Small, moderate to heavy incontinence 10/pack	PAK		
235968	Diaper disposable pants/pulls Extra Large, moderate to heavy incontinence 14/pack	PAK		
235969	Diaper disposable pants/pulls Large, moderate to heavy incontinence 14/pack	PAK		
236177	Diaper disposable pants/pulls Medium, moderate to heavy incontinence 14/pack	PAK		
236178	Diaper disposable pants/pulls Small, moderate to heavy incontinence 14/pack	PAK		
	DRAWSHEET			
139312	Drawsheet 156x100mm laminated	EA		
100478	Drawsheet 1560x1000mm 48g/m² pack/100	EA		
236179	Drawsheet paper 156m x100mm laminated	EA		
100479	Drawsheet 2m Lx1m W laminated paper	EA		
236180	Drawsheet 185 x130cm cotton reusable	EA		

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
236189	Drawsheet 1m x 156m disposable	EA		
	GOWNS (SURGICAL DISPOSABLE)			
236181	Gowns standard surgical –**extra-extra large**, sterile without reinforcement, single or standard multilayer fabric (SMS fabric without extra panels or spunbond polypropylene) Minimal to moderate fluid exposure, breathable, general theatre/ward use, AAMI PB 70 Level 1,2 pack ± 28 individually wrapped	EA		
236182	Gowns standard surgical –**extra-large**, sterile without reinforcement, single or standard multilayer fabric (SMS fabric without extra panels or spunbond polypropylene) Minimal to moderate fluid exposure, breathable, general theatre/ward use, AAMI PB 70 Level 1,2 pack ± 28 individually wrapped	EA		
236183	Gowns standard surgical –**medium**, sterile without reinforcement, single or standard multilayer fabric (SMS fabric without extra panels or spunbond polypropylene) Minimal to moderate fluid exposure, breathable, general theatre/ward use, AAMI PB 70 Level 1,2 pack ± 20/24/28 individually wrapped	EA		
236184	Gowns standard surgical –**small**, sterile without reinforcement, single or standard multilayer fabric (SMS fabric without extra panels or spunbond polypropylene) Minimal to moderate fluid exposure, breathable, general theatre/ward use, AAMI PB 70 Level 1,2 pack ± 20/24/28 individually wrapped	EA		
236185	Gowns – surgical **extra-extra-large**, sterile with reinforcement, multi-layer with additional reinforcement panels (SMMS, polyethylene film, or coated fabric), high-fluid surgical procedures, breathable, AAMI PB 70 Level 3,4 pack, ±20/24/ 28 individually wrapped	EA		
236186	Gowns –surgical **extra-large**, sterile with reinforcement, multi-layer with additional reinforcement panels (SMMS, polyethylene film, or coated fabric), high-fluid surgical procedures, breathable, AAMI PB 70 Level 3,4 pack ± 20/24/28 individually wrapped	EA		
236187	Gowns – surgical **large**, sterile with reinforcement, multi-layer with additional reinforcement panels (SMMS, polyethylene film, or coated fabric), high-fluid surgical procedures, breathable, AAMI PB 70 Level 3,4 pack ± 20/24/28 individually wrapped	EA		
236188	Gowns – surgical **medium**, sterile with reinforcement, multi-layer with additional reinforcement panels (SMMS, polyethylene film, or coated fabric), high-fluid surgical procedures, breathable, AAMI PB 70 Level 3,4 pack ± 20/24/28 individually wrapped	EA		

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
236098	Gowns – surgical **small,** sterile with reinforcement, multi-layer with additional reinforcement panels (SMMS, polyethylene film, or coated fabric), high-fluid surgical procedures, breathable, AAMI PB 70 Level 3,4 pack ± 20/24/28 individually wrapped	EA		
121284	Hood with peel away level 4 Flyte	EA		
132945	Gowns surgical breathable high xxl	EA		
133725	Gown surgical xx-large 140x165cm	EA		
137734	Gown high risk infection control large	EA		
137735	Gown high risk infection control x-large	EA		
236099	Gown high risk infection control large	EA		
137736	Gown high risk infection xx-large	EA		
212920	Gown surgical x-large cuff elastic	EA		
	EMERGENCY SPILL KIT			
236139	Personal protection kit Dupont			
236140	Decontamination kit contains equipment			
236141	Spill kit minor emergency			
	LINEN SAVER			
139309	Linen saver/underpad paper 65x51cm Linen saver / underpad, (alternative made of paper), made of 120gsm (minimum) tissue paper that is completely laminated to 20 micron white PE film that is waterproof, 65cm length, 51cm width, must be folded before being packaged	BAG		
139265	Linen saver/underpad sheet 60x60cm 200/pack Linen saver / underpad, sheet incontinent, 60cm length, 60cm width, 38g minimum weight of filling, 50g total minimum weight of product, filling of pad to consist of fluff pulp and super absorbent compound, filling to be wrapped by tissue wrap and sealed on top by nonwoven hydrophilic fabric and on bottom by leak-proof polyethelene layer, all four sides to be sealed, filling to occupy the whole area of the underpad leaving a maximum 2.5cm border on all four sides, 200 per packet	BAG		
153077	Pad bed protective linen saver 380 x 510mm Pad bed linen protective, linen saver, disposable underpads, 6-ply, 510mm x, 380mm, absorbent polymer like properties that condense moisture to a gel, sealed non roll edges, flame retardant, 200 per pack.	PAK		
153056	Pad bed linen protect 6-ply 650 x 510mm Pad, bed linen protective, linen saver, disposable underpads, 6-ply, 650mm x, 510mm, absorbent polymer like properties that condense moisture to	BAG		

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
	a gel, sealed non roll edges, flame retardant, 200 per bag			
175270	Pad bed linen protect 6-ply 1000 x 510mm Pad, bed linen protective, linen saver, disposable underpads, 6-ply, 1000mm x, 510mm, absorbent polymer like properties that condense moisture to a gel, sealed non roll edges, flame retardant, 200 per bag			
167318	Pad bed linen protect 4-ply 650 x 510mm Pad, bed linen protective, linen saver, disposable underpads, 4-ply, 650mm x, 510mm, absorbent polymer like properties that condense moisture to a gel, sealed non roll edges, flame retardant, 200 per bag	BAG		
175268	Pad bed linen protect 4-ply 1000 x 510mm Pad, bed linen protective, linen saver, disposable underpads, 4-ply, 1000mm x, 510mm, absorbent polymer like properties that condense moisture to a gel, sealed non roll edges, flame retardant, 200 per bag	BAG		
	OVERSHOES (SHOE COVERS DISPOSABLE)			
235679	Overshoes disposable - polypropylene (spunbond), non-woven fabric, breathable water-resistant, medical and general hygiene environments, 25-45 gsm Colour: Blue/white/green One size fit all Pack (100) units Overshoes, polypropylene (spunbond), non-woven fabric, breathable, one size fit all, disposable, water-resistant, medical and general hygiene environments, 25-45 gsm, colour: blue/white/green, pack (50,100, 200) units	PAA		
235680	Overshoes disposable -chlorinated polyethylene (CPE), waterproof, non-slip for wet environments, industrial and hospital use, 25-45gsm Colour: blue One size fit all Pack of 100 units Overshoes, chlorinated polyethylene (CPE), waterproof, one size fit all, disposable, non-slip for wet environments, industrial and hospital use, 25-45gsm, colour: blue, pack 100 units	PAA		
235681	Overshoes disposable– Polypropylene multilayer (Spunbond + Meltblown), breathable and improved fluid resistance, controlled healthcare environment 25–45 gsm Colour: blue One size fit all	PAA		

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
	Pack of 100 units Overshoes, polypropylene multilayer (spunbond + meltblown), breathable and improved fluid resistance, one size fit all, disposable, controlled healthcare environment 25-45 gsm, colour: blue, pack 100 units			
	PAPER CUPS (DISPOSABLE)			
236132	Cups polystyrene, disposable, pack (50 cups per sleeve) Cup size: 250 ml	EA		
236133	Cups polystyrene, disposable, pack (50 cups per sleeve) Cup size: 350 ml	EA		
	THEATRE/SURGICAL CAPS (DISPOSABLE)			
203822	Disposable Surgical Caps (Bouffant), elastic , non-woven fabric (Polypropylene, SMS), Colour: blue,green One size fits all Pack of 20 – 100 units Cap, bouffant, beret type, single use, different colours acceptable, one size fits all, non-woven fabric, with elastic thread all the way around the edge, attached by an overlocked stitch, 100 per box	EA		
236044	Disposable Surgical Caps (Clip Cap), elastic, non-woven fabric (Polypropelene) Colour: blue,green One size fits all Pack of 20 – 100 units			
236134	Disposable Theatre Caps (Tie-back/drawstring), non-woven (SMS) Colour: blue,green One size fits all Pack of 20 – 100 units			
236135	Disposable Surgical Caps (Tie-back/drawstring), non-woven (SMS) Colour: blue,green One size fits all Pack of 20 – 100 units			
236136	Heavy-duty Disposable Caps, elastic, multilayer SMS Colour: blue,green One size fits all Pack of 20 – 100 units			
236137	Disposable Caps (Large Size / Extra Volume), elastic, non-woven Colour: blue,green One size fits all Pack of 20 – 100 units			
	PAD INCONTINENCE			
236138	Pad incontinence shaped large 28/pack			
159795	Pad incontinence shaped medium 28/pack	PAK		

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
159793	Pad incontinence shaped x-small 24/pack	PAK		
139264	Pad incontinence 19-44cm large 14/pk	PAK		
139263	Pad incontinence 16-32cm medium 14/pk	PAK		
139262	Pad incontinence 12-26cm small 14/pk	PAK		
	PAD SANITARY			
139307	Pad sanitary delivery 230-330mm 12/pk	PAK		
122581	Pad feminine shape normal 245x75mm 12/pack	PAK		
	PAPER TOILET			
122481	Paper toilet jumbo s/ply 100mmx550mx8/cartoon	KAR		
157601	Paper toilet unwrap roll one ply 48rolls	KAR		
100447	Paper toilet single ply utility 48/cart	KAR		
157661	Paper toilet sheet s/ply utility 213x105mm	KAR		
	PAPER SERVIETTE			
100453	paper Serviette single ply white 1000	KAR		
122486	Paper Serviette two-ply white 160x210mm	EA		
100454	Paper serviette two-ply white 330x330mm	KAR		
126332	Paper serviette Dispenser 210x160mm close	EA		
	TISSUE FACIAL			
100452	Tissue facial 2 ply white 190x212mm 36/cartoon	KAR		
157742	Tissue facial two ply white size B	PAK		
	TISSUE POCKET			
110022	Tissue pocket two ply 100mmx40mm	EA		
	PAPER TOWELS			
100474	Towel paper medical 2ply white 508x444mm	Roll		
100472	Paper towel med roll perforated 444x254mm	Roll		
100476	Paper towel med sheet perforated 425x480 10/pack	KAR		
122516	Paper towel roll s/ply unperforated 1400x205mm	Roll		
158772	Paper towel sheet s/ply 212x240mm 100she	KAR		
111691	Paper towel sheet s/ply 240x324mm 20/pack	EA		
122490	Paper towel sheet s/ply 330x245mm 100sheets	KAR		
164249	Paper towel single sheet fold 350x240mm	KAR		
164167	Towel paper 1ply white perf 360m x 235mm	ROL		
109772	Paper towel roll s/ply unperforated 360x235	EA		
	WIPES (NON-WOVEN FABRIC)			
159575	Wipes clean sheet 300x400 green 6x50	PAK		
159576	Wipes clean sheet 300x400 red 6x50	PAK		
159579	Wipes clean sheet 300x400 yellow 6x50	PAK		
109597	Wipes clean sheet 300x400mm blue 6x50	PAK		
100471	Wipes clean sheet 600x300 blue 5x50	CS		
159577	Wipes clean sheet 600x300 green 5x50	PAK		
159578	Wipes clean sheet 600x300 red 5x50	PAK		
159580	Wipes clean sheet 600x300 yellow 5x50	PAK		

APPENDIX 1- PRICING SCHEDULE

Master Number	Master Description	Unit of Measure	Price per Unit/Pack Including Vat	Comments
122533	Wipes paper 1ply roll unperforated 210mmx1500m	ROL		
100466	Wipes paper 2ply roll unperforated 270mmx1000m	ROL		
100467	Wipes paper 2ply roll unperforated 270mmx1500m	ROL		
139266	Wipes dry 60x40cm blue spun lace	PAK		
139267	Wipes dry 60x40cm green spun lace	PAK		
139268	Wipes dry 60x40cm red spun lace	PAK		
139269	Wipes dry 60x40cm yellow spun lace	PAK		

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

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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.

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).

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**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \text{ or } \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

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**

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right) \text{ or } \quad Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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.

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)

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]

☐	Partnership/Joint Venture / Consortium
☐	One-person business/sole propriety
☐	Close corporation
☐	Public Company
☐	Personal Liability Company
☐	(Pty) Limited
☐	Non-Profit Company
☐	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 –

(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	