GAUTENG PROVINCE
TREASURY
REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN MANAGEMENT

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

Page 1 of 2

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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**	GT/GDE/054/2026
CLOSING TIME	11H00	**CLOSING DATE**	22 JANUARY 2027
OFFER TO BE VALID FOR	180	**DAYS FROM THE CLOSING DATE OF BID**	

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)
TOTAL BID PRICE INCLUDING VAT				**R**

GAUTENG PROVINCE
TREASURY
REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN MANAGEMENT

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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**	
DELIVERY BASIS				

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

GAUTENG PROVINCE
EDUCATION
REPUBLIC OF SOUTH AFRICA

Annexure A1

OVERALL ASSESSMENT OF HYGIENE SERVICE CONTRACTS FOR THE GAUTENG DEPARTMENT OF EDUCATION

No.	Description of Dispensers and other Commodities	HEAD OFFICE						Total Quantity
		100 MAIN	LOVEDAY	PTA LIBRARY	1066 PRITCHARDS	QUALITY ASSURANCE	HERCULES	
1	Warm Air-hand dryer Unit	64	22	4	7	10	7	**114**
2	Toilet Paper Dispenser (TR3)	210	114	12	28	13	13	**390**
3	Auto Foam Toilet Seat Sanitiser dispenser	210	114	12	28	13	13	**390**
4	Auto Foam Hand Soap dispenser	98	55	7	16	10	8	**194**
5	Automatic Sanitary bins (She Bins)	108	70	8	19	8	4	**217**
6	Sanitary Packet Dispenser	108	70	8	19	8	4	**217**
7	Auto Urinal Sanitiser dispenser with transparent plastic pipe	40	28	4	9	5	5	**91**
8	Auto AirFreshener dispenser (Air fresherner) dispenser mounted on brackets	64	22	7	7	10	7	**117**
9	Hand basins	104	75	8	16	10	12	**225**
10	Urinals	40	28	4	9	5	5	**91**
11	Cubicle toilets	210	114	12	28	13	13	**390**
	CONSUMABLES							
12	Estmated consumption of quantities for Foam hand soap 1L	196	110	14	32	20	16	**388**
13	Estmated consumption of quantities Toilet Seat Sanitising foam 1L	210	114	12	28	13	13	**390**
14	Estmated consumption of quantities Automatic Air Freshener Refills 250 ml	64	22	7	7	10	7	**117**
15	Estmated consumption of quantities Automatic Urinal Sanitising Refills 600 ml	40	28	4	9	5	5	**91**
16	Estmated consumption of quantities P-Island Dome & Disc 80g	40	28	4	9	5	5	**91**
17	Estmated consumption of quantities Sanitary Bin Liners 580 mm x 750 mm - 20's	108	70	8	19	8	4	**217**
18	Estmated consumption of quantities Sanitary Disposal Bags 16 cm x 11 cm - 100's	108	70	8	19	8	4	**217**

All consumables estimated quantities are based on a monthly consumption.

HEAD OFFICE & SATELLITES	
Physical Address:	
1.	100 Main St, Marshalltown, Johannesburg, 2190
2.	26/30 Loveday St, Marshalltown, Johannesburg, 2001
3.	Pretoria Library office - 328 Lilian Ngoyi St, Pretoria Central, Pretoria, 0002
4.	1066 - 35 Pritchard St, Johannesburg, 2199
5.	Quality Assurance - 90 Cnr East & Montague Street, Boksburg, 1459
6.	Hercules Warehouse – 649 Rood st, Hermanstad, Pretoria, 0082.

GAUTENG PROVINCE
EDUCATION
REPUBLIC OF SOUTH AFRICA

Annexure A2

OVERALL ASSESSMENT OF HYGIENE SERVICE CONTRACTS FOR THE GAUTENG DEPARTMENT OF EDUCATION

No.	Description of Dispensers and other Commodities	SEDI WES REGION									Total Quantity
		SE		SW	GW						
		DISTRICT	TC	DISTRICT	KRUGERSDORP	RANDFONTEIN	GREENHILLS PRE PRIMARY	GREENHILLS EXAM	SIMUNYE TEACHERS CENTRE 1	KOKOSI TEACHERS CENTRE 2	
1	Warm Air-hand dryer Unit	13	8	43	9	2	3	5	2	3	**88**
2	Toilet Paper Dispenser (TR3)	21	16	74	21	11	5	8	5	15	**176**
3	Auto Foam Toilet Seat Sanitiser dispenser	21	16	74	21	11	5	8	5	15	**176**
4	Auto Foam Hand Soap dispenser	13	8	43	9	3	3	5	2	9	**95**
5	Automatic Sanitary bins (She Bins)	10	9	55	13	5	3	5	3	9	**112**
6	Sanitary Packet Dispenser	10	9	55	13	5	3	5	3	9	**112**
7	Auto Urinal Sanitiser dispenser with transparent plastic pipe	8	4	74	7	2	1	3	2	2	**103**
8	Auto AirFreshener dispenser (Air fresherner) dispenser mounted on brackets	13	8	43	9	3	3	5	2	3	**89**
9	Hand basins	21	11	85	13	6	3	9	4	9	**161**
10	Urinals	8	4	31	7	2	1	3	2	2	**60**
11	Cubicle toilets	21	16	74	21	11	5	8	5	15	**176**
	CONSUMABLES										
12	Estmated consumption of quantities for Foam hand soap 1L	26	16	86	18	6	6	10	4	18	**190**
13	Estmated consumption of quantities Toilet Seat Sanitising foam 1L	21	16	74	21	11	5	8	5	15	**176**
14	Estmated consumption of quantities Automatic Air Freshener Refills 250 ml	13	8	43	9	3	3	5	2	3	**89**
15	Estmated consumption of quantities Automatic Urinal Sanitising Refills 600 ml	8	4	74	7	2	1	3	2	2	**103**
16	Estmated consumption of quantities P-Island Dome & Disc 80g	8	4	74	7	2	1	3	2	2	**103**
17	Estmated consumption of quantities Sanitary Bin Liners 580 mm x 750 mm - 20's	10	9	55	13	5	3	5	3	9	**112**
18	Estmated consumption of quantities Sanitary Disposal Bags 16 cm x 11 cm - 100's	10	9	55	13	5	3	5	3	9	**112**

All consumables estimated quantities are based on a monthly consumption.

SEDI WES	
Physical Address:	
1.	**Sedibeng East District** - 14 Joubert St, Vereeniging, 1939. **Kopanong Teachers Centre** (TC) - Corner of Seeiso & Mbatha Streets, Sharpeville, Vereeniging, 1933.
2.	**Sedibeng West District** - 6 Samuel Street, Sebokeng, 1983.
3.	**Gauteng West District**
3.1	KRUGERSDORP OFFICE - Corner Human and Boshoff Street, Krugersdorp, 1740
3.2	RANDFONTEIN – 108 Mougham Road, Randfontein, 1759
3.3	GREENHILLS EXAM - Corner Naartjie and Mimosa Street, Greenhills, 1759
3.4	GREENHILLS PRE PRIMARY - Corner Nartjie and Taaibos Street, Greenhills
3.5	SIMUNYE TEACHERS CENTRE (TC 1) - 554 Reaikaga Street, Simunye, Westonaria, 1779
3.6	KOKOSI TEACHERS CENTRE (TC 2) - 763 Molubi Street, Kokosi, Fochville 2515 Roll 1044

GAUTENG PROVINCE
EDUCATION
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Annexure A3

OVERALL ASSESSMENT OF HYGIENE SERVICE CONTRACTS FOR THE GAUTENG DEPARTMENT OF EDUCATION

No.	Description of Dispensers and other Commodities	EKURHULENI REGION					Total Quantity
		ES		EN	GE		
		DISTRICT	TC	DISTRICT	DISTRICT	TC	
1	Warm Air-hand dryer Unit	57	6	24	19	5	**111**
2	Toilet Paper Dispenser (TR3)	57	10	43	43	9	**162**
3	Auto Foam Toilet Seat Sanitiser dispenser	57	10	43	43	10	**163**
4	Auto Foam Hand Soap dispenser	57	10	28	22	8	**125**
5	Automatic Sanitary bins (She Bins)	33	5	27	28	6	**99**
6	Sanitary Packet Dispenser	33	5	27	28	6	**99**
7	Auto Urinal Sanitiser dispenser with transparent plastic pipe	0	3	8	63	10	**84**
8	Auto AirFreshener dispenser (Air fresherner) dispenser mounted on brackets	57	10	24	19	5	**115**
9	Hand basins	57	10	52	72	15	**206**
10	Urinals	0	3	14	18	3	**38**
11	Cubicle toilets	57	10	43	43	9	**162**
	CONSUMABLES						
12	Estmated consumption of quantities for Foam hand soap 1L	114	20	56	44	16	**250**
13	Estmated consumption of quantities Toilet Seat Sanitising foam 1L	57	10	43	43	9	**162**
14	Estmated consumption of quantities Automatic Air Freshener Refills 250 ml	57	10	24	19	5	**115**
15	Estmated consumption of quantities Automatic Urinal Sanitising Refills 600 ml	0	3	8	63	10	**84**
16	Estmated consumption of quantities P-Island Dome & Disc 80g	0	3	8	63	10	**84**
17	Estmated consumption of quantities Sanitary Bin Liners 580 mm x 750 mm - 20's	33	5	27	28	6	**99**
18	Estmated consumption of quantities Sanitary Disposal Bags 16 cm x 11 cm - 100's	33	5	27	28	6	**99**

All consumables estimated quantities are based on a monthly consumption.

EKURHULENI	
Physical Address:	
1.	**Ekurhuleni South (ES)** - Infinity Office Park, 02 Robin Close, Meyersdal, Alberton, 1449; AND **Alberton Teachers Centre (TC)** - 1st Avenue, Hendrick Potgieter Street, Alberton, 1449.
2.	**Ekurhuleni North (EN) - 78 Howard Avenue, Benoni, 1501**
3.	**Gauteng East (GE) -** CNR 7th Street & 5th Avenue, Telkom Tower Building, Springs, 1560; and **Brakpan Teachers Centre (TC)** - 18 Essenhout Street, Dalpark Brakpan 1543.

GAUTENG PROVINCE
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Annexure A4

OVERALL ASSESSMENT OF HYGIENE SERVICE CONTRACTS FOR THE GAUTENG DEPARTMENT OF EDUCATION

No.	Description of Dispensers and other Commodities	TSHWANE REGION									Total Quantity
		GN	TN			TW		TS			
		DISTRICT	DISTRICT	TC 1	TC 2	DISTRICT	TC	DISTRICT	TC 1	TC 2	
1	Warm Air-hand dryer Unit	29	9	7	4	20	4	8	2	2	**85**
2	Toilet Paper Dispenser (TR3)	39	16	13	5	46	17	24	16	5	**181**
3	Auto Foam Toilet Seat Sanitiser dispenser	39	16	13	5	46	17	24	16	5	**181**
4	Auto Foam Hand Soap dispenser	29	9	8	5	29	4	13	2	2	**101**
5	Automatic Sanitary bins (She Bins)	26	11	8	2	31	9	15	8	3	**113**
6	Sanitary Packet Dispenser	26	11	8	2	31	9	15	8	3	**113**
7	Auto Urinal Sanitiser dispenser with transparent plastic pipe	9	7	5	3	11	3	33	17	5	**93**
8	Auto AirFreshener dispenser (Air fresherner) dispenser mounted on brackets	28	4	8	3	20	4	8	2	2	**79**
9	Hand basins	29	12	13	5	45	8	18	4	2	**136**
10	Urinals	9	7	5	2	11	8	9	2	1	**54**
11	Cubicle toilets	39	16	13	5	46	17	24	16	5	**181**
	CONSUMABLES										
12	Estmated consumption of quantities for Foam hand soap 1L	58	18	16	10	58	8	26	4	4	**202**
13	Estmated consumption of quantities Toilet Seat Sanitising foam 1L	39	16	13	5	46	17	24	16	5	**181**
14	Estmated consumption of quantities Automatic Air Freshener Refills 250 ml	28	4	8	3	20	4	8	2	2	**79**
15	Estmated consumption of quantities Automatic Urinal Sanitising Refills 600 ml	9	7	5	3	11	3	33	17	5	**93**
16	Estmated consumption of quantities P-Island Dome & Disc 80g	9	7	5	3	11	3	33	17	5	**93**
17	Estmated consumption of quantities Sanitary Bin Liners 580 mm x 750 mm - 20's	26	11	8	2	31	9	15	8	3	**113**
18	Estmated consumption of quantities Sanitary Disposal Bags 16 cm x 11 cm - 100's	26	11	8	2	31	9	15	8	3	**113**

All consumables estimated quantities are based on a monthly consumption.

TSHWANE	
Physical Address:	
1.	**Gauteng North District (GN)** - Yorkcor Park Building, 86 Watermeyer Street, Val De Grace, Pretoria
2.	**Tshwane North District (TN)** - Lavender Road, Wonderboom Junction Mall, Sinoville; **Soshanguve Teachers Centre (TC 1)** - 605 Thutong Street, Soshanguve Block DD; 0152, **Temba Teachers Centre (TC 2)** - 2027 Unit 2, MANYELETI, Temba, Hammanskraal
3.	**Tshwane West District (TW)** - Old Hebron College, Klipgat Road, Near ODI Hospital, Mabopane; and **Thuto Thebe Teachers Centre (TC)** - 2833 Sedumedi Street, Zone 2, Ga-Rankuwa, 0208
4.	**Tshwane South District (TS)** – 265 Pretorius Street, President Towers Building, Pretoria, 0001; and **Lemoshanang Teacher Centre (TC 1)** - 40 Maraba Street (C/o Maraba street & Matseke Street), Atteridgeville, Pretoria, 0008; and **Mamelodi Teachers Centre (TC 2)** - 20715 Serapeng Street (Opposite of Mamelodi Hospital), Phumulancashi Buffer Zone, Mamelodi, Pretoria, 0122

GAUTENG PROVINCE
EDUCATION
REPUBLIC OF SOUTH AFRICA

Annexure A5

OVERALL ASSESSMENT OF HYGIENE SERVICE CONTRACTS FOR THE GAUTENG DEPARTMENT OF EDUCATION

No.	Description of Dispensers and other Commodities	JOHANNESBURG REGION												Total Quantity
		JC		JE					JS	JW		JN		
		DISTRICT	TC	SANDOWN	NORWOOD	MPITI HOUSE	MARANG	MORNINGSIDE TC	DISTRICT	DISTRICT	TC	DISTRICT	TC	
1	Warm Air-hand dryer Unit	10	3	2	4	2	4	5	8	12	16	13	5	**84**
2	Toilet Paper Dispenser (TR3)	44	16	5	10	5	8	7	20	28	29	35	16	**223**
3	Auto Foam Toilet Seat Sanitiser dispenser	45	16	5	10	5	8	7	0	28	29	35	16	**204**
4	Auto Foam Hand Soap dispenser	14	6	2	5	2	4	5	8	12	16	13	7	**94**
5	Automatic Sanitary bins (She Bins)	31	9	3	6	3	4	4	9	18	23	19	6	**135**
6	Sanitary Packet Dispenser	31	9	3	6	3	4	4	9	18	23	19	6	**135**
7	Auto Urinal Sanitiser dispenser with transparent plastic pipe	37	5	3	2	3	4	2	0	11	53	10	8	**138**
8	Auto AirFreshener dispenser (Air fresherner) dispenser mounted on brackets	13	4	2	3	2	4	5	6	12	16	13	7	**87**
9	Hand basins	41	5	4	3	4	8	5	14	31	33	35	13	**196**
10	Urinals	37	5	3	1	3	4	3	6	11	53	10	8	**144**
11	Cubicle toilets	44	16	5	10	5	8	7	20	28	29	35	16	**223**
	CONSUMABLES													
12	Estmated consumption of quantities for Foam hand soap 1L	28	12	4	10	4	8	10	16	24	32	26	14	**188**
13	Estmated consumption of quantities Toilet Seat Sanitising foam 1L	44	16	5	10	5	8	7	20	28	29	35	16	**223**
14	Estmated consumption of quantities Automatic Air Freshener Refills 250 ml	13	4	2	3	2	4	5	6	12	16	13	7	**87**
15	Estmated consumption of quantities Automatic Urinal Sanitising Refills 600 ml	37	5	3	2	3	4	2	0	11	53	10	8	**138**
16	Estmated consumption of quantities P-Island Dome & Disc 80g	37	5	3	2	3	4	2	0	11	53	10	8	**138**
17	Estmated consumption of quantities Sanitary Bin Liners 580 mm x 750 mm - 20's	31	9	3	6	3	4	4	9	18	23	19	6	**135**
18	Estmated consumption of quantities Sanitary Disposal Bags 16 cm x 11 cm - 100's	31	9	3	6	3	4	4	9	18	23	19	6	**135**

All consumables estimated quantities are based on a monthly consumption.

JOHANNESBURG	
Physical Address:	
1.	**Johannesburg Central District (JC)** - Corner Morola & Chirs Hani Road, Pimville, Soweto, 1809 and **Ndondo Teachers Centre (TC)** - 2049 Mthiane Street, Rockville, 1818
2.	**Sandown Office** - 1 North Rd, Sandton, Johannesburg, 2031 **Norwood Office** - Nellie Rd, Norwood, Johannesburg, 2192 **Mpiti House** - 481 Marshall Street in Belgravia/Jeppestown, Johannesburg, 2043 **Marang Centre** – 27 St Andrews Road, Parktown, Johannesburg, 2193. **Morningside Teachers Centre** - 9A North Rd, Morningside, Sandton, 2057
3.	**Johannesburg South District (JS)** - 100 Norkem Parkway, Crownwood Building, Ormonde, 2091
4.	**Johannesburg West District (JW)** -.20 Goldman Street, Florida, Absa Building and **Thakhisa Teachers Centre (TC)** - 2031 Zone 9 Meadowlands, Soweto, 1852
5.	**Johannesburg North District** (JN) - 02 Reserve Street, Cnr Jorissen and Biccard Streets, Braamfontein, 2017; and **Boipelo Teachers Centre (TC)** - 1099 Mokoena Street, Klipspruit, Soweto, 1809

PRICING SCHEDULE FOR HYGIENE SERVICES (Annexure B)

NAME OF SELECTED REGION: HEAD OFFICE AND SATELLITES

Table 1: Once-off Installation and Equipment Costs

No.	Description	Unit	Price excl. VAT
1	Supply and installation of all required hygiene dispensers and equipment, **as per Annexure A1**	Per Region	R
	Total once-off price per Region		**R**

Table 2: Monthly Hygiene Service Fee

No.	Description	Unit	Price excl. VAT
1	Supply of all specified hygiene consumables **as per Annexure A1**	Monthly per Region	R
2	Deep cleaning of designated ablution facilities **as per Annexure A1**	Monthly per Region	R
3	Sanitary bin servicing and waste removal **as per Annexure A1**	Monthly per Region	R
4	Maintenance, repairs and replacement of equipment, **as specified in the TOR and as per Annexure A1**	Monthly per Region	R
	Total Monthly Service Fee per Region		**R**

Table 3: Evaluated Price for the 36-Month Contract

Cost component	Calculation	Amount
Once-off Equipment and Installation **(Total Costs of Table 1)**	Quoted once-off rate	R
Monthly Hygiene Services **(Costs from Table 2 x 36 months)**	Monthly rate × 36 months	R
Total Price Excluding VAT		R
VAT	15%	R
Total including VAT		**R**

PRICING SCHEDULE FOR HYGIENE SERVICES (Annexure B)

NAME OF SELECTED REGION: SEDIWES REGION

Table 1: Once-off Installation and Equipment Costs

No.	Description	Unit	Price excl. VAT
1	Supply and installation of all required hygiene dispensers and equipment, **as per Annexure A2**	Per Region	R
	Total once-off price per Region		**R**

Table 2: Monthly Hygiene Service Fee

No.	Description	Unit	Price excl. VAT
1	Supply of all specified hygiene consumables **as per Annexure A2**	Monthly per Region	R
2	Deep cleaning of designated ablution facilities **as per Annexure A2**	Monthly per Region	R
3	Sanitary bin servicing and waste removal **as per Annexure A2**	Monthly per Region	R
4	Maintenance, repairs and replacement of equipment, **as specified in the TOR and as per Annexure A2**	Monthly per Region	R
	Total Monthly Service Fee per Region		**R**

Table 3: Evaluated Price for the 36-Month Contract

Cost component	Calculation	Amount
Once-off Equipment and Installation **(Total Costs of Table 1)**	Quoted once-off rate	R
Monthly Hygiene Services **(Costs from Table 2 x 36 months)**	Monthly rate × 36 months	R
Total Price Excluding VAT		R
VAT	15%	R
Total including VAT		**R**

PRICING SCHEDULE FOR HYGIENE SERVICES (Annexure B)

NAME OF SELECTED REGION: EKURHULENI REGION

Table 1: Once-off Installation and Equipment Costs

No.	Description	Unit	Price excl. VAT
1	Supply and installation of all required hygiene dispensers and equipment, **as per Annexure A3**	Per Region	R
	Total once-off price per Region		**R**

Table 2: Monthly Hygiene Service Fee

No.	Description	Unit	Price excl. VAT
1	Supply of all specified hygiene consumables **as per Annexure A3**	Monthly per Region	R
2	Deep cleaning of designated ablution facilities **as per Annexure A3**	Monthly per Region	R
3	Sanitary bin servicing and waste removal **as per Annexure A3**	Monthly per Region	R
4	Maintenance, repairs and replacement of equipment, **as specified in the TOR and as per Annexure A3**	Monthly per Region	R
	Total Monthly Service Fee per Region		**R**

Table 3: Evaluated Price for the 36-Month Contract

Cost component	Calculation	Amount
Once-off Equipment and Installation **(Total Costs of Table 1)**	Quoted once-off rate	R
Monthly Hygiene Services **(Costs from Table 2 x 36 months)**	Monthly rate × 36 months	R
Total Price Excluding VAT		R
VAT	15%	R
Total including VAT		**R**

PRICING SCHEDULE FOR HYGIENE SERVICES (Annexure B)

NAME OF SELECTED REGION: TSHWANE REGION

Table 1: Once-off Installation and Equipment Costs

No.	Description	Unit	Price excl. VAT
1	Supply and installation of all required hygiene dispensers and equipment, **as per Annexure A4**	Per Region	R
	Total once-off price per Region		**R**

Table 2: Monthly Hygiene Service Fee

No.	Description	Unit	Price excl. VAT
1	Supply of all specified hygiene consumables **as per Annexure A4**	Monthly per Region	R
2	Deep cleaning of designated ablution facilities **as per Annexure A4**	Monthly per Region	R
3	Sanitary bin servicing and waste removal **as per Annexure A4**	Monthly per Region	R
4	Maintenance, repairs and replacement of equipment, **as specified in the TOR and as per Annexure A4**	Monthly per Region	R
	Total Monthly Service Fee per Region		**R**

Table 3: Evaluated Price for the 36-Month Contract

Cost component	Calculation	Amount
Once-off Equipment and Installation **(Total Costs of Table 1)**	Quoted once-off rate	R
Monthly Hygiene Services **(Costs from Table 2 x 36 months)**	Monthly rate × 36 months	R
Total Price Excluding VAT		R
VAT	15%	R
Total including VAT		**R**

PRICING SCHEDULE FOR HYGIENE SERVICES (Annexure B)

NAME OF SELECTED REGION: JOHANNESBURG REGION

Table 1: Once-off Installation and Equipment Costs

No.	Description	Unit	Price excl. VAT
1	Supply and installation of all required hygiene dispensers and equipment, **as per Annexure A5**	Per Region	R
	Total once-off price per Region		**R**

Table 2: Monthly Hygiene Service Fee

No.	Description	Unit	Price excl. VAT
1	Supply of all specified hygiene consumables **as per Annexure A5**	Monthly per Region	R
2	Deep cleaning of designated ablution facilities **as per Annexure A5**	Monthly per Region	R
3	Sanitary bin servicing and waste removal **as per Annexure A5**	Monthly per Region	R
4	Maintenance, repairs and replacement of equipment, **as specified in the TOR and as per Annexure A5**	Monthly per Region	R
	Total Monthly Service Fee per Region		**R**

Table 3: Evaluated Price for the 36-Month Contract

Cost component	Calculation	Amount
Once-off Equipment and Installation **(Total Costs of Table 1)**	Quoted once-off rate	R
Monthly Hygiene Services **(Costs from Table 2 x 36 months)**	Monthly rate × 36 months	R
Total Price Excluding VAT		R
VAT	15%	R
Total including VAT		**R**

GAUTENG PROVINCE
TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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	80
SPECIFIC GOALS	20
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.

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PREFERENCE POINTS CLAIM FORM

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)
1. BLACK OWNERSHIP		5		
2. YOUTH OWNERSHIP		10		
3. WOMEN OWNERSHIP		5		

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Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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	