

 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	GT/GDH/037/2026
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CLOSING TIME	11H00	CLOSING DATE	13 NOVEMBER 2026
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OFFER TO BE VALID FOR		DAYS FROM THE CLOSING DATE OF BID
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ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)

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

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

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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

**ANNEXURE B: PRICING SCHEDULE**

REQUEST FOR PROPOSAL - PRICING SCHEDULE: GT/GDH/037/2026:THE TENDER SPECIFICATIONS FOR :THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NUCLEAR MEDICINE EQUIPMENT AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF THREE YEARS

REQUEST FOR PROPOSAL - PRICING SCHEDULE: NUCLEAR MEDICINE EQUIPMENT

Please enter the contact information of the person responsible for the compilation of the responses that form a part of the Pricing Schedule

Request for Information Responses from:

Company:

Contact Person:

Contact Position:

Contact's Tel:

Contact's Cell

Contact's E-mail:

-

RFP PRICE SCHEDULE - Conditions and Completion Instructions

NOTE: If the information required regarding each item cannot be inserted in the space provided you are requested to attach additional information as a separate document. Bidders are advised to appropriately number all additional documents.

The **GAUTENG DEPARTMENT OF HEALTH** is acting as Common Service Provider or buying organisation on behalf of all Gauteng Department of Health Institutions.

1. All goods or services purchased will be subject to GPG General Conditions of Contract. A Copy of which is attached to the tender pack or obtainable from GPG website.

2. All prices quoted must be **inclusive of Value Added Tax (VAT)** and prices must be quoted in South African currency.

3. All delivery lead times submitted must be firm or as per the special conditions.

4. 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.

5. If an estimated quantity is called for, no guarantee is given that this or any quantity will be purchased by GDoH.

6. The rate of exchange quoted must be obtained from the Reserve Bank website www.reservebank.co.za: **Dated the Briefing Session Date**

7. Prices quoted must include an all inclusive three year warranty/Guarantee including all spares, labour, travelling, service, UPS, Air-condition and corrective and preventative maintenance.

8. Prices for the seven year maintenance contract must be all inclusive and must include amongst others, all parts, labour, travelling, service, UPS, Air-condition and corrective and preventative maintenance.

9. Payments for the seven year service and maintenance contract will be payable monthly in arrears after expiry of the three year warranty/Guarantee.

EXAMPLE OF TOTAL COST OF OWNERSHIP FOR GT/GDH/037/2026:THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NUCLEAR MEDICINE EQUIPMENT AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF THREE YEARS												
PRODUCT INFORMATION							ACQUISITION COSTS (Rand Value)	OPERATING COSTS (Rand Value)			Total Cost of Ownership in Rands	
No.	Product Category	Product Description	Product Range / Options		Brand and Catalogue Number	What is the expected life of the item	Total Unit Price including Three- Year Warranty/Guarantee	Total Service, Support & Maintenance costs for the (7) years expressed as a total cost for this period	(A) State Description Of Other Costs if Any.	(B) State Value In Rands Of Other Costs Stated In Previous Column (A).		
1	MEDICAL EQUIPMENT	NUCLEAR MEDICINE	a	TLC SCANNER AND SOFTWARE								
			b	PET-CT HOT LAB								
			c	LICENSING AND SOFTWARE								
			d	HARDWARE/ACCESSORIES								
			e	NUCLEAR MEDICINE PROCESSING SOFTWARE								



OUT RIGHT PURCHASE OPTION

GT/GDH/037/2026: THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NUCLEAR MEDICINE EQUIPMENT AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF THREE YEARS

UNIT PRICE COST BREAKDOWN

								1 Unit of Foreign Currency	TO	RAND		DATE	
WHAT IS THE EXCHANGE RATE YOU HAVE USED FOR THIS QUOTATION							USD	1	TO				
							EURO	1	TO				
							SPECIFY OTHER	1	TO				
PRODUCT INFORMATION							PROVIDE A COST BREAKDOWN OF THE TOTAL UNIT PRICE. THIS MUST ADD UP TO 100%						
Vendor	No.	Product Category	Product Range / Options	What is the expected life of each equipment item		Brand and Catalogue	Total Unit Price and Configuration (Including VAT)	PERCENTAGE LOCAL BREAKDOWN OF LOCAL COST ELEMENTS					Total % Breakdown. Must add up to 100%
								% Direct Material	% Direct Labour	% Transport	% Over-heads	% Profit	
	a	TLC SCANNER AND SOFTWARE					R -	%	%	%	%	%	%
	b	PET-CT HOT LAB					R -	%	%	%	%	%	%
	c	LICENSING					R -	%	%	%	%	%	%
	d	HARDWARE/ACCESSORIES					R -	%	%	%	%	%	%
	e	NUCLEAR MEDICINE PROCESSING SOFTWARE					R -	%	%	%	%	%	%



SERVICE AND MAINTENANCE SCHEDULE

COMPUTER AIDED DISPATCH

Are your prices firm for the complete duration of the contract?

If not, state the initial fixed period for price adjustments:

State the adjustment frequency for price adjustments:

COST OF MAINTENANCE FOR NUCLEAR MEDICINE EQUIPMENT

ITEM NO	PRODUCT DESCRIPTION	Name of all inclusive service, preventative and corrective maintenance contract	Specify the cost of your all inclusive service, support and preventative maintenance contract per year outside of the three-year Guarantee							Total Cumulative Cost Of Maintenance and support Contract over 7 Years (Excluding three year Warranty Period)	PERCENTAGE LOCAL BREAKDOWN OF LOCAL COST ELEMENTS					Total % Breakdown. Must add up to 100%	Exclusions Of The Maintenance Contract
			Year 4 Cost	Year 5 Cost	Year 6 Cost	Year 7 Cost	Year 8 Cost	Year 9 Cost	Year 10 Cost		% Direct Material	% Direct Labour	% Transport	% Over-heads	% Profit	Total Local % Breakdown.	Specify All Items Not Covered / Included By The Maintenance Contract
1.	TLC SCANNER AND SOFTWARE																
2	PET-CT HOT LAB																
3	NUCLEAR MEDICINE PROCESSING SOFTWARE																
TOTAL																	

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

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

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

1. GENERAL CONDITIONS

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

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

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

[TICK APPLICABLE BOX]

☐	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	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).



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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:

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = 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:

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender



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4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.



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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)
Promotion of South African owned enterprises (Municipal account/ Affidavit/		20		



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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]

☐	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 –



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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	