I	TYPE OF MENU	Estimated Qty	Early morning snack (where applicable)	Breakfast	Lunch	Afternoon snack (where Applicable)	Supper	Evening snack	Total per day	VAT	Total cost per patient per day	Total cost per month	Total cost for 12 months
21	HALAAL	1											

NB: FAILURE TO COMPLETE THE ABOVE WILL INVALIDATE YOUR BID

Name of authorized bidder: ______________________

Signature: ______________________

Date: ______________________

PRICE ADJUSTMENTS

NON-FIRM PRICES SUBJECT TO ESCALATION APPLICABLE FOR CONTRACT PERIOD OF MORE THAN 12 MONTHS

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

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

$$Pa = (1-V)Pt\left(D1\frac{R1t}{R1o} + D2\frac{R2t}{R2o} + D3\frac{R3t}{R3o} + D4\frac{D4t}{D4o}\right) + VPt$$

	Signature	Date
Drafted by:		
Recommended by: Programme Manager		
Reviewed by:-		
Approved By: Specification Committee		
Advert Approved By:-		

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. labor, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t......	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

The Applicable Consumer Price Index for Catering Industry must be used when calculating the bid price.

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

. eg. Labour, transport etc.)	**RCENTAGE OF BID PRICE**

	Signature	Date
Drafted by:		
Recommended by: Programme Manager		
Reviewed by:-		
Approved By: Specification Committee		
Advert Approved By:-		

SBD 3.2

PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

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

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

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

	Signature	Date
Drafted by:		
Recommended by: Programme Manager		
Reviewed by:-		
Approved By: Specification Committee		
Advert Approved By:-		

	Signature	Date
Drafted by:		
Recommended by: Programme Manager		
Reviewed by:-		
Approved By: Specification Committee		
Advert Approved By:-		

VISION 4

DOCUMENT CONTROL SHEET

Drafted By	Date:	Name:	Signature:
Approved By: Specification Committee	Date:	Name:	Signature:
Advert Approved by:	Date:	Name:	Signature:

NOTE! BY SIGNING THE CONTROL SHEET THE MANAGER CONFIRMS TO HAVE READ THE ENTIRE DOCUMENT