**4T05 MONITORING OF SPECIFIC GOALS IN TERMS OF SANS 1914 STANDARDS**

**DOCUMENTATION SCHEDULE**

**(Note: This schedule is suitable for use with all specifications that are intended to secure the participation of Targeted Enterprises and Targeted Partners , viz, SABS 1914-1; SABS 1914-2; SABS1914-3; SABS1914-4 and SABS 1914-6)**

Contractor : Report number: Certified by Employer's Representative:

Contract number : Date: Name: Date:

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name of Targeted Enterprise / Targeted Partner  (Delete that whichever is not applicable) | Category 1 | Record of Submissions | | | | | | | | Status 4 |
| Targeted Enterprise / Targeted Partner Declaration Affidavit | | Letters of Undertaking | | Contract with Targeted Enterprise / Targeted Partner | | Joint Venture Disclosure Form | |
| Date ² | Status ³ | Date ² | Status ³ | Date ² | Status ³ | Date ² | Status ³ |
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**NOTES :**

1. Insert one of the following : 2. Date verified and accepted 4. Insert one of the following :

PC = prime contractor - NC not compliant

SC = subcontractor 3. Insert one of the following : - C compliance in all respects

SP = service provider - NS not submitted

JV = joint venture partner - NR not required

M = Manufacturer - SI submitted but not accepted

S = Supplier - VA verified and accepted

**CONTRACT SCHEDULE FOR TARGETED ENTERPRISES**

**(Note: This schedule is suitable for use with all specifications that are intended to secure the participation of Targeted Enterprises, viz, SABS 1914-1; SABS 1914-3; SABS 1914-4 and SABS 1914-6. Details pertaining to Targeted Partners must not be entered into this schedule)**

Contractor : Report number: Certified by Employer's Representative:

Contract number : Date: Name: Date:

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| --- | --- | --- | --- | --- | --- | --- |
| Name of Targeted Enterprise | Category 1 | Scope of contract 2 | Final monetary value of contract (excluding value added and sales tax) | Certification of Completion Certificate3 | | Status 4 |
| By Contractor / Concessionaire | By Targeted Enterprise |
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1. Insert one of the following : 2. Give broad description eg, plumbing, cleaning of drains, supply of generators 3. Insert one of the following :

PC = prime contractor - Y yes

SC = subcontractor 4. Insert one of the following : - N no

SP = service provider - NC not compliant

S = Supplier - C compliant in all respects

M = Manufacturer

**CONTRACT SCHEDULE FOR TARGETED PARTNERS**

**(Note: This schedule is suitable for use with all specifications that may or are intended to secure the participation of Targeted Partners, viz, SABS 1914-1; SABS 1914-2; SABS 1914-3; and SABS 1914-6. Details pertaining to Targeted Enterprises must not be entered into this schedule)**

Contractor : Report number: Certified by Employer's Representative:

Contract number : Date: Name: Date:

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| --- | --- | --- | --- | --- | --- | --- |
| Name of Joint Venture | Name of Targeted Partner | Value of contract completed by Joint Venture (excluding sales and value added tax) | Final value of the contract for which the Targeted Partner was responsible (excluding value added and sales tax) | Final value of the contract which the Targeted Partner executed independently with own resources (excluding value added and sales tax) | Participation  Parameter | Status 1 |
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1. Insert one of the following :

* DV data verified and certified by Employer's Representative
* DN data not verified or certified by Employer's Representative

**CONTRACT SCHEDULE FOR TARGETED LABOUR**

**(Note: This schedule is suitable for use with all specifications that are intended to secure the participation of Targeted Labour, viz, SABS 1914-4; and SABS 1914-5.)**

Contractor : Report number: Certified by Employer's Representative:

Contract number : Date: Name: Date:

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name of individual classified as Targeted Labour | Identity number | Person satisfies definition for Targeted Labour1 | | | Total wages and allowance paid for work performed in connection with the Contract | Certification of wages and allowance paid1 | | Status 2 |
| Subcategory  1 | Subcategory  2 | Subcategory  3 | By Contractor | By Targeted Labour |
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1. Insert one of the following : 2 Insert one of the following:

* Y Yes - NC not compliant
* N No - C compliant
* NA Not applicable