

SECTION 2.3: MBD 3.1 PRICING SCHEDULE

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

2.2.1 Pricing Instructions

The short description given in the Pricing Schedule below are brief descriptions used to identify the activities for which prices are required.

For the purpose of the Pricing Schedule, the following words shall have the meanings hereby assigned to them:

- Product : The type of product to be supplied.
- Packaging : The size of packaging required.
- Minimum order : The minimum quantity of product a bidder is able to deliver at a time.
- Price : All prices must be in Rand / kilogram of product delivered to various sites
- Exchange Rate : The buying exchange rate as indicated in terms of the official Website South African Reserve Bank
- Lead Time : Time of Delivery of Product and Services after official order by Municipality has been placed.

A rate and/or price as applicable, is to be entered against each item in the Pricing Schedule. An item against which no price is entered will be considered not tendered for.

The rates and/or prices in the Pricing Schedule are to be fully inclusive prices for the work described under the several items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work/ delivery of product and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Tender Document, as well as overhead charges and profit.

Bidders are to note that Price adjustments due to variations in the exchange rate and/or fuel prices will be according to "Price adjustments" and will only be accepted if written notification of price adjustment is submitted on an approved spreadsheet with formulas before the 15th of the month for the implementation on the 1st of the following month.

Annual price adjustments effective from one year after the award date each year must be submitted with 30 days written notice. Proof of adjustments received from Manufacturers and/or Transport Contractors must be available to justify such adjustments.

Any other request for price adjustments must be well motivated and submitted to the Procurement Committee for approval. The Municipality retains the right to reject such request and if not accepted by the bidder, purchase the product from an alternative supplier if economically or cancel the contract with immediate effect.

The contract will be from 13 September 2026 until 30 June 2029.

Payment of invoices received will be within 30 days after monthly statement.

A: Products:

Product	Packaging	Minimum Order	Price in Rand/Kg (Vat Excl.)	% Increase Year 2	% Increase Year 3	Lead Time Days for Deliveries	Lead Time Emergency Deliveries
Liquid Chlorine Gas	70 kg Cylinders	4 Cylinders		CPI+2%	CPI+2%	14 Days	4 Hours
Liquid Chlorine Gas	67 kg Cylinders	4 Cylinders		CPI+2%	CPI+2%	14 Days	4 Hours
Ultrafloc U3800 at Riversdal	Bulk	5 Ton		CPI+2%	CPI+2%	14 Days	8 Hours
Ultrafloc U3800 at Riversdal	Flow-bin	1 Ton		CPI+2%	CPI+2%	14 Days	8 Hours
Ultrafloc U3500 (or similar) at Stilbaai	Mini Bulk	1 Flow-bin		CPI+2%	CPI+2%	14 Days	8 Hours
Ultrafloc U3500 (or similar) at Stilbaai	240 kg drum	4 drums		CPI+2%	CPI+2%	14 Days	8 Hours
White Hydrated Lime	25kg Bags	200 bags		CPI+2%	CPI+2%	14 Days	8 Hours
Soda-Ash Light	25 kg Bags	20 bags		CPI+2%	CPI+2%	14 Days	8 Hours
Calcium Hypochlorite (HTH)	25 kg Drums	2 Drums		CPI+2%	CPI+2%	14 Days	8 Hours
Sodium Hypochlorite	20 litre drum	1 drum		CPI+2%	CPI+2%	14 Days	8 Hours
Sodium Hypochlorite	1.2 ton Flow-bin	1 Flow-bin		CPI+2%	CPI+2%	14 Days	8 Hours
Sodium Hydroxide	1.3 ton Flowbin	4 Flow-bins		CPI+2%	CPI+2%	14 Days	8 Hours
SUB-TOTAL A (VAT Excl.)							

Prices in Rand per Kilogram must include delivery cost and exclude VAT.

B: Related Services:

Item No.	Description of Services	Unit	Price per unit (Excl. VAT)
B1(a)	Rental of Chlorine Cylinders- Day 1 to Day 84	Day	Free
B1(b)	Rental of Chlorine Cylinders- Day 85 to Day 154	Day	
B1(c)	Rental of Chlorine Cylinders- Day 155 onwards	Day	
SUB-TOTAL B (VAT Excl.)			
SUB-TOTAL A + B (VAT Excl.)			
VAT 15%			
TOTAL (VAT Incl.)			

Tenderers should price on the pricing schedule as indicated above.

DECLARATION,

I, THE UNDERSIGNED (NAME)
 CERTIFY THAT THE INFORMATION FURNISHED ABOVE IS CORRECT. I ACCEPT THAT THE MUNICIPALITY MAY ACT
 AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

AUTHORISED SIGNATURE:

NAME:

CAPACITY:DATE:

Initials of Service Provider's Authority: