



APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND COMMISSION A NEW CARBON COATER AT THE COUNCIL FOR GEOSCIENCE.

TENDER NUMBER: CGS-2025-052S

NAME OF THE BIDDER:

CLOSING DATE: 17 June 2026

CLOSING TIME: 11H00 AM

PRICING SCHEDULE

Ref	Description of the goods	Qty	Unit Cost	Total
1.	Carbon evaporation coater	1	R	R
2.	Delivery to Silverton in Pretoria	1	R	R
3.	Installation and commission	1	R	R
4.	Training of employees	5	R	R
5.	Any other charges such as all taxes, import duties, custom duties, (specify) if applicable	Sum	R	R
Subtotal				R
15% VAT				R
Grand Total VAT Inclusive				R

❖ The total amount mentioned above will be used for evaluation purpose only as it is not practical to determine the total amount that is inclusive of the service and support due to the nature of the service.

❖ Bidders must duly price all line items and failure to comply will lead to disqualification.

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND COMMISSION A NEW CARBON COATER AT THE COUNCIL FOR GEOSCIENCE

SERVICE AND MAINTENANCE CONTRACT FOR YEAR ONE (1)

ITEM NO:	ITEM DESCRIPTION	UNIT MEASURE	RATE
1	Technician on site	Per hour	R
2	Technician remotely	Per hour	R
3	Call out fee	Sum	R
4	Travel	Km	R

SERVICE AND MAINTENANCE FOR YEAR TWO (2)

ITEM NO:	ITEM DESCRIPTION	UNIT MEASURE	RATE
1	Technician on site	Per hour	R
2	Technician remotely	Per hour	R
3	Call out fee	Sum	R
4	Travel	Km	R

SERVICE AND MAINTENANCE FOR YEAR THREE (3)

ITEM NO:	ITEM DESCRIPTION	UNIT MEASURE	RATE
1	Technician on site	Per hour	R
2	Technician remotely	Per hour	R
3	Call out fee	Sum	R
4	Travel	Km	R

❖ The total amount mentioned above will be used for evaluation purpose only as it is not practical to determine the total amount that is inclusive of the service and support due to the nature of the service.

❖ Bidders must duly price all line items and failure to comply will lead to disqualification.

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND COMMISSION A NEW CARBON COATER AT THE COUNCIL FOR GEOSCIENCE

1. When completing the Pricing, kindly take note of the following:

All pricing to be quoted in South African Rand. Where your product is influenced by foreign currency fluctuations, kindly stipulate the exchange rate used. Note that any foreign exchange risk remains that of the supplier. Any exchange control approval remains the responsibility of the supplier. All fees and expenses are inclusive of any export and import tax.

Cost of supply and delivery must include disbursements and expenses (all-inclusive but marked as such)

All pricing quoted must be inclusive of VAT.

Bidders must quote based on a fixed-price approach. No variations to the contract price will be allowed once the price has been approved.

2. TREATMENT OF ARITHMETIC ERRORS IN THE BID PRICE

If the pricing schedule apply and there is an error in the line-item total resulting from the product or services of the unit rate and quantity, the line-item total shall govern, and rate shall be corrected. Where there is obviously gross misplacement of the decimals point in the unit rate, the line-item total as quoted shall govern and the unit rate shall be corrected.

Where there is an error in the of the prices, either as result of other corrections required by the checking process or in the bids addition of prices, the total of the prices shall govern, and the service provider will be asked to revise selected item prices to achieve the total quoted price.

No bidder shall be offered competitive advantage to change total quoted prices after the closing of the bid.

.....
Signature	Date
.....
Position	Name of bidder