

(5) PRICING INSTRUCTIONS

1. Prices must be quoted in South African currency, with VAT being displayed separately on the Pricing Schedule and invoices (if applicable).
2. Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful bidder, such duties, taxes and levies being those applicable 14 days before the closing time stated in the General Tender Information.
3. All prices shall be tendered in accordance with the units specified in the Pricing Schedule.
4. Where a value is given in the Quantity column, a Rate and Price (i.e., the product of the Quantity and Rate) is required to be inserted in the relevant columns.
5. A price must be entered against all items as per the section in the Price Schedule. **An item against which no rate is entered (i.e. the line item is left blank or scratched through) may be interpreted as no offering having been submitted and will deem the entire offer for the section as non-responsive. Where bidders offer a service/goods at a zero-rate, this must be clearly indicated in the applicable line item (e.g. stating "0" or "NIL" or "Included"), i.e. that there is no charge for that item.**
6. **The pricing submitted must remain fixed for the first year of the contract period (i.e. calculated from the first month of implementation for a period of 12 months).** Pricing for years 2 and 3 of the contract will be adjusted in accordance with the conditions of Schedule 8: Contract Price Adjustment and/or Rate of Exchange Variation.
7. Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful Bidder, such duties, taxes and levies being those applicable 14 days before the closing time stated in the General Tender Information.
8. All prices shall be tendered in accordance with the units specified in this schedule.
9. All prices tendered must include all expenses, disbursements and costs (e.g. transport, accommodation etc.) that may be required for the execution of the tenderer's obligations in terms of the Contract, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (in the event that the tender is successful). All prices tendered will be final and binding.
10. The quantities and frequency provided in the Pricing Schedule represent the planned maintenance schedule, which is subject to change and discussion between CTS and the successful contractor. As such, the quantities and frequency provided are purely for evaluation purposes and assessment of the offers in terms of Price and Preference. CTS does not guarantee any specific quantity of work. **The intention of this tender is to award the rates applicable to each line item** with the final quantity procured being subject to operational requirements.
11. The Rights Fee is payable annually on the anniversary date. Adjustments for Year 2 and 3 will be in accordance with Schedule 8.
12. The Event Fee remains at 15% per invoice for events attended, for the duration of the contract.

INITIALS OF CTS OFFICIALS		
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