

ANNEXURE A: PRICING SCHEDULE

Bid prices must be quoted in South African Rand (ZAR) and must be inclusive of VAT.

Total Price Guidelines

- All quoted prices must represent the **total cost** for the full scope of required services and deliverables to be provided by the bidder.
- The bid price must be an all-inclusive price which includes any associated costs, such as **delivery, labour, subsistence, and travel (S&T), overtime, software licencing fees**, etc.

Prices must be specified for each year of the contract period and include all relevant described above.

In the pricing table below prices must reflect prices excluding VAT, the VAT amounts applicable and the totals per year including VAT.

Price adjustments will be allowed for changes in the VAT rate if applicable.

Table: Pricing

No	Service Description	Price First Year	Price Second Year	Price Third Year	TOTAL for Three (3) Years
1.	Maintenance of the NSC per the scope of work estimated at 40 hours per month per team member (total cost per month x12)				
2.	SUBTOTAL (VAT Excl.)				
3.	VAT				
4.	BID TOTAL (VAT Incl.)				

above pricing values will **not** consider or include annual inflationary price adjustments.

Contractual Price Adjustment

The contract price shall be subject to an annual adjustment based on the Consumer Price Index (CPI), as published by Statistics South Africa.

The service provider shall submit a formal written request for any CPI-based adjustment at least 30 days prior to the anniversary date.

The adjustment shall be applied on the anniversary of the contract start date, using the most recently published CPI data available at that time.

Price adjustments shall be limited to a maximum of one per annum, unless otherwise agreed in writing. No retroactive adjustments shall be made.

Should Statistics South Africa cease to publish the CPI, the parties shall agree on an alternative published index that reflects similar inflationary trend

It is the responsibility of each bidder to ensure that all applicable taxes, including VAT, are included in their offer. Bidders must ensure that VAT is factored into offers of R1 million and above, as this is a compulsory requirement under the VAT Administration Act.

If a bidder that is not registered as a VAT vendor is awarded a contract, the entity will be required to register for VAT within 21 days of the award and must provide proof of such registration to the NDoH.

The National Department of Health (NDoH) will not be responsible for any VAT payments on contracts awarded without VAT being included in the bid at the time of closure.