

	Business Management System Rosherville Farm Pest Control Scope of Work	Document Identifier	240-165626014	Rev	1
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1. Purpose

The purpose of this contract is to provide pest control services to protect the ERI Rosherville site from pests such as flying and crawling insects, Rodents, Reptiles, Pigeons, sterilization of feral Cats, Moles, Bees and Wasps.

2. Introduction

- The services on site are divided into Monthly, Two monthly and Adhoc services.
- There are monthly treatments to provide for the treatment of Ants and Roaches at the Canteen, Offices and Kitchens.
- Two monthly treatments to provide the servicing of the Rodent boxes, Ant treatment at the houses and servicing of the Fly Units.
- Adhoc services for any other treatment of pests during the year.
- These services will be rendered throughout the Eskom Rotek Industries property in Rosherville.
- It should be noted that all areas might be subject to change based on availability and occupation of the premises.

3. Scope of work / Specification

- All SHEQ requirements must be met by compiling a SHEQ file.
- The pest Control Operator (Service provider) will be audited to ensure that they comply with all requirements in terms of contract, regulatory and legal requirements.
- The pest Control Operator (Service provider) to provide all equipment and apparatus necessary to execute the tasks listed.
- All work shall be conducted in accordance with the manufactures, or product procedures.
- All work done must be accompanied by means of a service certificate report and the service provider must ensure that the representative from ERI signs it off.
- Environmentally friendly chemicals may be used. Registered Pest Control Operator shall use registered products.
- All waste collected from the site must be disposed off at a registered facility and must provide the Safety disposal Certificates to ERI
- The waste transporter that will collect waste from ERI must be registered with Gauteng Waste Information System (GWIS).
- Measures to be put in place to monitor services rendered
- Treatments inside offices for Ants and Roaches should be gel or granule application.
- Office areas may be sprayed or treated as and when requested by the customers and if special arrangements were made. Pre - treatment of the building or offices spaces shall be accompanied by notices.

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- Canteen must be fully treated for Ants and Roaches monthly. Treatment of the canteen shall be bear in mind the code of practice that is consistent with World Food programme standard operating procedure for fumigation. (As and when the canteen is operational)
- Glue board for Fly Units to be provided and serviced on a two-monthly schedule. In case of canteen, glue boards fly trap shall be placed in areas that minimise the risk of killed pest coming into contact with the food or food contact surfaces.
- Rodent boxes already installed on outside of buildings at entrance and exit points, should be serviced every second month and service report must be accompanied by a service matrix. Follow up treatments should be done if there is movement in the boxes. All Rodent boxes to be clearly identified and when last serviced.
- Rodents in offices and workshops should be treated as an adhoc service on request by end user. Folded paper boxes should be installed in problem areas.
- All sixty-two house gardens and common areas should be treated for Ants. Spray, gel or granules. All applicable service equipment to be provided.
- Houses should be treated on inside for Ants by means of Gel and Granule applications. Spray only if a special arrangement with the Tenant is made. Service report must be accompanied by service matrix.
- Chemicals used for spraying should be changed on a yearly basis.
- All adhoc treatments will be recorded and requested by end user to be actioned.
- Adhoc treatments will include pests like Ticks, Fleas, Spiders, Wasps, Bees, Moles, Rodents, Ants, and Roaches.
- Method statement to be provided for the sterilization of feral Cats.
- Method statements to be provided for the removal of Birds as per pricing schedule
- Proof of Contract or Purchase orders for delivering a pest control service not younger than six months must be provided.
- Proof to be provided that services rendered, are registered at department of Agriculture.
- SDS's to be provided for the chemicals used to deliver these services.
- Proof to be provided that relevant training is in place.

4. Functional Specification

- These services will be rendered at ERI to prevent and treat any pests that will have an influence on the performance of any employee.
- No chemicals will be stored on ERI premises.

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5. Performance Specification

- The services rendered should eliminate and control the pests as specified. Poison used should be low odour and effective.

6. Technical Specifications

- Chemicals used should be registered with the Department of Agriculture, Forestry and Fisheries, under Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act no. 36 of 1947.
- Occupational Health and Safety Act no.85 of 1993.
- Regulations for Hazardous Chemical Agents, 2021.
- Regulations Governing General Hygiene Requirements for Food Premises, transport of Food and Related Matter under Foodstuffs, Cosmetics and Disinfectants Act no. 54 of 1972.
- Hazardous Substances Act no. 15 of 1973.
- SANS 10206: Handling, Storage and Disposal of pesticides.

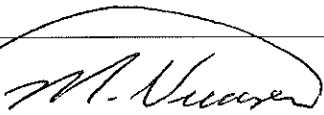
7. Annexure A

Pricing Schedule

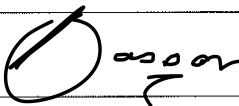
8. Annexure B

Service Documents subject to change.

COMPILED BY:

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NAME & SURNAME	SIGNATURE	DATE

APPROVED BY:

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