


BID DESCRIPTION: THE APPOINTMENT OF ONE SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF TICKETING MATERIAL (PITIX ROLLS, ITIX ROLLS AND RIBBONS) ON AS AND WHEN BASIS FOR A PERIOD OF 36 MONTHS AT PRASA IN THE EASTERN CAPE REGION (ECR)	
ECR/RAIL/ICT/01/2026	

ANNEXURE A PRICING SCHEDULE

PRICING SCHEDULE YEAR 1

ITEM NO	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	Pitix Ticketing Material in box (144) rolls	Box	140		
2	Itix Ticketing Material in Box (3) rolls	Box	433		
3	ITIX Rbbons in box (10) Ribbons	Box	80		
				Total	
				Vat 15%	
				Grand Total Year 1	

PRICING SCHEDULE YEAR 2

ITEM NO	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	Pitix Ticketing Material in box (144) rolls	Box	140		
2	Itix Ticketing Material in Box (3) rolls	Box	433		
3	ITIX Rbbons in box (10) Ribbons	Box	80		
				Total	
				Vat 15%	
				Grand Total Year 1	

PRICING SCHEDULE YEAR 3

ITEM NO	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	Pitix Ticketing Material in box (144) rolls	Box	140		
2	Itix Ticketing Material in Box (3) rolls	Box	433		
3	ITIX Rbbons in box (10) Ribbons	Box	80		
				Total	
				Vat 15%	
				Grand Total Year 1	

Total Tender Amount Year 1 + Year 2 + Year 3**GRAND TOTAL INCLUSIVE OF VAT
YEAR 1****GRAND TOTAL INCLUSIVE OF VAT
YEAR 2****GRAND TOTAL INCLUSIVE OF VAT
YEAR 3****GRAND TOTAL FOR ALL 3 YEARS**