

ANNEXURE: B

PRICING SCHEDULE

APPOINTMENT OF A SERVICE PROVIDER (S) FOR BUS FUMIGATION SERVICES AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS AT CAPE TOWN AND GAUTENG DEPOTS.

RFP NUMBER: HO/CITYTOCITY/TECH/09/09/2026

1. This annexure must be completed and signed by the Bidders authorised personnel:
2. All prices must be VAT Inclusive and must be quoted in South African Rand (ZAR)

BUS FUMIGATION – CAPE TOWN

No	Service Provided	Unit of Measure	Rand per Unit Year 1	Rand per Unit Year 2	Rand per Unit Year 3	TOTAL
1	Supply Bus Fumigation	Per Bus				

BUS FUMIGATION – GAUTENG (HARMONY DEPOT)

No	Service Provided	Unit of Measure	Rand per Unit Year 1	Rand per Unit Year 2	Rand per Unit Year 3	TOTAL
1	Supply Bus Fumigation	Per Bus				

BUS FUMIGATION – GAUTENG (PRETORIA DEPOT)

No	Service Provided	Unit of Measure	Rand per Unit Year 1	Rand per Unit Year 2	Rand per Unit Year 3	TOTAL
1	Supply Bus Fumigation	Per Bus				

GRAND TOTAL	
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Signature of the Bidder: _____

Name of the Bidder: _____