



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: WCR 32/2022

REQUEST FOR QUOTATION (RFQ) FOR THE *PROVISION OF PEST CONTROL SERVICES AT VARIOUS PRASA STATIONS AND FACILITIES IN THE WESTERN CAPE REGION FOR A PERIOD OF 36 MONTHS*

SECTION 1: SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)					
BID NUMBER:	WCR 32/2022	CLOSING DATE:	01 September 2022	CLOSING TIME:	12:00
DESCRIPTION	PROVISION OF PEST CONTROL SERVICES AT VARIOUS PRASA STATIONS AND FACILITIES IN THE WESTERN CAPE REGION FOR A PERIOD OF 36 MONTHS				
BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): 1st Floor Tower Block Building Cape Town Station 8001					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Qaqamba Kona				
TELEPHONE NUMBER	021 449 6430/ 021 449 3038				
E-MAIL ADDRESS	gkona@prasa.com				
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	COD E		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	COD E		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....
B-BBEE STATUS LEVEL	[TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL	[TICK APPLICABLE BOX]	

VERIFICATION CERTIFICATE	☐ Yes ☐ No	SWORN AFFIDAVIT	☐ Yes ☐ No
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID NVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:

- *Quotation(s) must be addressed to PRASA before the closing date and time shown above.*
- *PRASA General Conditions of Purchase shall apply.*

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach the PRASA before the closing hour on the date shown on SBD1 above, and must be enclosed in a sealed envelope.

All responses to the RFQ must be submitted in two sealed envelopes/boxes; the first envelop/box shall have the technical, compliance and BBBEE response and the second envelop/box shall only have the financial response. Bidders must ensure that they do not indicate any financial information in the first envelop/box. PRASA will disqualify Bidders who fail to adhere to this requirement.

1.1 Bidders are required to package their response/Bid as follows to avoid disqualification:

Original & Copy of Volume 1 (Envelope 1/Package 1)

- **Part A:** Compliance Response and B-BBEE Response
- **Part B:** Technical or Functional Response (response to scope of work)

Original & Copy of Volume 2 (Envelope 2/ Package 2)

- **Part C:** Financial Proposal (BOQ/Price Schedule and Pricing form C)

Volume 2 Has to be submitted in a separate sealed envelope. Bidders must make their pricing offer in envelope 2/package 2, no pricing and pricing related information should be included in the Volume 1/envelope 1. **Bidders who fail to meet this requirement will be automatically disqualified.**

2 CIDB Grading

Only those Respondents who are registered with the CIDB, or are capable of being so prior to the submission of the quotation, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a or higher class of construction works, are eligible to have their quotations evaluated.

Joint ventures are eligible to submit tenders provided that:

- every member of the joint venture is registered with an active CIDB;

- the lead partner has a higher or equivalent contractor active grading designation in the class of construction work; and
- the combined Contractor active grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum quoted for a class of construction works or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations

3 COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

4 LEGAL COMPLIANCE

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time except on condition of correcting arithmetic errors on BOQ

6 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including VAT.

7 BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

8 DISCLAIMERS

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Disqualify Quotations submitted after the stated submission deadline;
- Not necessarily accept the lowest priced Quotation or an alternative bid;
- Bids lodged at the incorrect venue that reach the correct venue late will be regarded as late.
- Reject all Quotations, if it so decides;
- Place an order in connection with this Quotation at any time after the RFQ's closing date;
- Make no award at all.
- Award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at PRASA's discretion be more advantageous in terms of, amongst others, cost or developmental consideration; or

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract. PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

9 LEGAL REVIEW

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by PRASA's Legal Counsel, prior to consideration for an award of business.

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to

register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION METHODOLOGY

PRASA will utilise the following evaluation process in selecting the preferred Supplier/Service Provider.

EVALUATION PROCESS	
Compliance Requirements Stage 1	
Stage 1A	
Mandatory Compliance Requirements	
Stage 1B	
Non-Mandatory compliance Requirements	
Stage 2	
Technical/Functional Criteria	Testing of capacity – meet minimum threshold of 70%
Stage 3 - Price and B-BBEE	
Price	80
BBBEE	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

- 14.1 PRASA requires a validity period of **60 Business Days** from the closing date.
- 14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the adjudication body has approved the process and award of the business to the

successful respondent(s), the validity of the successful respondent(s)' response will be deemed to remain valid until a final contract has been concluded.

15 DISCLOSURE OF PRICES QUOTED

Respondents are to note that, on award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (If applicable)

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

16.1 NON -MANDATORY RETURNABLE DOCUMENTS

Failure to provide all these Non -Mandatory Returnable Documents at the Closing Date and time of this RFQ, PRASA may request the documents and must be made available at the time of request: Respondents are therefore urged to ensure that all these Documents are made available at the time of request.

16.2 RETURNABLE DOCUMENTS USED FOR SCORING PURPOSES

Failure to provide these Returnable Documents at the Closing Date and time of this RFQ, will not result in Respondent's disqualification. However, bidders will receive a score of zero for the applicable evaluation criteria.

17 BRIEFING SESSION (DELETE IF NOT APPLICABLE)

A Compulsory **RFQ** briefing session **will be held via Microsoft Teams on the 25 August 2022, at 10:00 for a period of an hour**. The briefing session will start punctually at 10h00, and information will not be repeated for the benefit of Respondents joining late

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZGE5MTVINDItNzI2MS00YzdjLWE1ZWUtMmZjODg1YWU3OWUy%40thread.v2/0?context=%7b%22Tid%22%3a%22ef089e05-fa66-4ce1-99c1-feb47ce02989%22%2c%22Oid%22%3a%22024e6211-022a-432a-a7d7-852c7d0554c9%22%7d

SECTION 3

1 EVALUATION CRITERIA:

NB: Compliance Requirements for all Services/Goods and works

Stage 1A: Mandatory Compliance Requirements - If you do not submit the following mandatory documents your Proposal/Quote will be disqualified automatically:

No.	Description of requirement	
a)	Price Schedule and Pricing form (Section 4) must be included in Volume2/Envelope 2 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.	
b)	Completion and submission of RFQ documents, SBD forms, Commissioner of Oath with ALL declarations	
c)	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of their intention to enter into a JV or consortium agreement signed by all parties. (if applicable)	
d)	Certified copy of Registration as Pest control operator with Department of Agriculture (i.t.o National Environment Management Waste Act)	
e)	Completed and signed attendance certificate of a compulsory briefing session	
f)	Bidders to fill and sign the closing / submission register on submission of the tender documents, failure to comply will result into disqualification	

Stage 1B: Non – Mandatory Compliance Requirements - The following documents are non-mandatory and where not submitted, Prasa may request the documents and must be made available at the time of request:

No.	Description of requirement	
a)	Company Registration Documents	
b)	Copies of Directors' ID documents;	
c)	Valid Tax Clearance Certificate (must be valid on closing date of submission of the proposal) and SARS Issued Pin	
d)	CSD report / CSD reference number	
e)	Proof of UIF registration	
f)	Proof of Bank Account (i.e. cancelled cheque or letter issued by the bank	
g)	Valid Original, or certified copy of Letter of Good Standing (COIDA)	

Stage 1C: Documents required for Scoring - The following Non-Mandatory Documents used for purposes of scoring a bid. If not submitted by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive a score of zero for the applicable evaluation criterion.:

No.	Description of requirement	
a)	Valid B-BBEE Certificate from SANAS accredited rating agency (Original or certified copy) /DTI B-BBEE certificate (original or certified copy) or sworn affidavit signed and stamped by the commissioner of oath. Joint ventures to submit the consolidated Valid B-BBEE Certificate from SANAS accredited rating agency (Original or certified copy) Consolidated BBBEE certificate for Joint Venture is required. As per the implementation guide preferential procurement regulations 2017 pertaining to the preferential procurement policy framework act no 5 of 2000 march paragraph 9 BROAD BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) STATUS LEVEL CERTIFICATES sub paragraph 9.3 and 9.4 states that: A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status Level Verification certificate for every separate tender.	

2.1 Stage 2

Technical / Functionality Requirements

Scoring of Functionality:

The minimum threshold for Technical/functionality criteria is 70% and bidders who score below this minimum will not be considered for further evaluation in terms of price and B-BBEE.

CRITERIA	SUB CRITERIA	SCORING	WEIGHT
Organisational Experience in the hygiene service environment	- Bidders must submit references letter/s (NOT AWARD LETTER) with a minimum of 5 years' experience, - Bidders must have a minimum of five (5) cumulative years (2016 – 2021) of experience in delivery of Pest Control. - Each letter/s must meet ALL the following requirements to be accepted for evaluation. <u>The reference letter must:</u> • Be on client's company's letterhead. • Be signed by an authorised client representative. • Stipulate the client contact details (name and phone number/email); • Stipulate the period/ duration of the rendering of Pest Control services. • Stipulate value of the rendering of Pest Control services • Not be older than five (5) year by the closing date of this bid. - Letters that do not meet all the above requirements will be automatically disqualified. - Each reference letters from each different client will be awarded points only for projects not older than 5 years (2016 – 2021).	0 Points: No submission or irrelevant information submitted 1 Point: Reference letters on completed projects for any amount below R500 000. 2 Points: Reference letters on completed projects for an amount from R500 001 to R 1 000 000 3 Points: Reference letters on completed projects for an amount from R 1 000 001 to R 1 500 000. 4 Points: Reference letters on Completed projects for any amount from R 1 500 001 to R 2 000 000. 5 Points: Reference letter on completed projects for any amount from R 2 000 001 and above	45%

Technical Capability	Merit and approach of Proposal: Methodology to be used in execution or implementation of the programme including: 1. Register of all resources (Vehicles and equipment's/ tools) assigned to the project or required to perform pest control management. 2. Proof of resources (Vehicles and equipment's/ tools, vehicles) ownership or rental. 3. CV of the site supervisor with relevant training and experience >2 years. 4. Pest management team Organogram per Area /corridor.	0 Point: No submission or irrelevant information submitted 1 Point: Methodology aligned to scope of works only 2 Points: Methodology aligned to scope of works and any one (1) requirement fully addressed 3 Points: Methodology aligned to scope of works and any other two (2) requirements fully addressed 4 Points: Methodology aligned to scope of works and any other three (3) requirements fully addressed. 5 Points: Methodology aligned to scope of works and all four (4) or more requirements fully addressed.	25%
Health and Safety	The bidder must confirm compliance to occupational, health and safety Act by submitting Occupational Health & Safety Plan (safety plan specific to the scope of work) to include: 1. Copy of the company's approved and signed Health & Safety policy. 2. Personal Protective Clothing (PPE) plan. 3. Training Plan of all fumigators. 4. Proof of competency/ certificates of pest management training of all fumigators	0 No submission or irrelevant information submitted. 1. Health and safety plan only 2. Health and safety plan with one (1) additional requirements. 3. Health and Safety Plan with two (2) additional requirements. 4: Health and Safety Plan with three (3) additional requirements.	20%

	completed. (Fumigators must be well trained (attach certificate). 5. A detailed risk assessment indicating safe working procedure/ mitigating plans.	5: Health and Safety Plan with all four (4) or more additional requirements.	
Financial Capability: Operating Cash flow	Provide two (2) recent year's annual financial statements prepared by the registered professional which reflect the company financial capability to manage the project. Required components of financial statement: Statement of financial position) Balance sheet (Statement of cash flow), income statement (Profit and Loss) Formula: Operating Cash Flows Ratio = Cash Flows from Operations / Current Liabilities	0 Point: No Submission of financial Statement. 1 Point: Submission of incomplete or irrelevant financial statements. 2 Points: Operating Cash Flows Ratio $X < 0$ 3 Points: Operating Cash Flows Ratio $0 < X < 0.5$ 4 Points: Operating Cash Flows Ratio $0.5 < X < 1$ 5 Points: Operating Cash Flows Ratio $X > 1$	10%

2.2 Stage 3 - Price and B-BBEE

Evaluation criteria	Weighting
BBBEE	20
Price	80
TOTAL	100

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where:

P_s = Score for the Bid under consideration

P_t = Price of Bid under consideration

P_{min} = Price of lowest acceptable Bid

Evaluation of Preference

Evaluation and final weighted scoring

- a) Broad-Based Black Economic Empowerment criteria [weighted score 20 points] Preference Points will be awarded to a bidder for attaining the B-BBEE status level contribution in accordance with the table indicated in Section 7 B-BBEE claim form.

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule **Section 11**.

- 1 Prices must be quoted in South African Rand, inclusive of VAT.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
 - 7 negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ;
 - 8 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFQ;
 - 9 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.
 - 10 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFQ.

I / We _____ (Insert Name of Bidding Entity)
of _____
_____ code _____

(Full address) conducting business under the style or title of: _____
represented by: _____ in my capacity as:

_____ being duly authorised, hereby
offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities /
schedule of quantities or, where these do not form part of the contract, at a lumpsum, of
R _____ (amount in numbers);

_____ (amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.

Delivery will be effected within working days from date of order. (To be completed by Service provider)

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Local Content Obligations

Respondents are to note that the Local Content commitments made by the successful Respondent(s) will be incorporated as a term of the contract and monitored for compliance. Should the successful Respondent fail to meet its Local obligations, non-compliance penalties shall be applicable. Breach of Local Content obligations also provide PRASA cause to terminate the contract in certain cases where material non-compliance with Local Content requirements are not achieved.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements, and fit for the purpose for which they are intended, and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

The Supplier may not assign or subcontract any part of this order/contract without the written consent of PRASA.

Termination

PRASA may terminate the order/contract at any time (without prejudice to any right of action or remedy which has accrued or thereafter accrues to PRASA):

If the Supplier defaults in due performance of the order/contract, or if the Supplier becomes bankrupt or otherwise is, in the opinion of PRASA, in such financial circumstances as to prejudice the proper performance of the order/contract, or for any other reason in which case the Supplier will be compensated for all costs incurred.

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

- 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO

- 2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SECTION 7

B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [B-BBEE] Status Level of Contribution.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable.

1.3 Either the **80/20** preference point system shall be applicable to this bid.

1.4 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.5 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

1.5.1 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS], or a sworn affidavit confirming annual turnover and level of black ownership in case of all EMEs and QSEs with 51% black ownership or more together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- 2.1 “**all applicable taxes**” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 “**B-BBEE status level of contributor**” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 “**bid**” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 “**Black designated group**” has meaning assigned to it in codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.
- 2.6 “**Black People**” meaning assigned to in Section 1 of Broad-Based Black Economic Empowerment Act.
- 2.7 “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.8 “**CIPC**” means the Companies and Intellectual Property Commission, formerly known as CIPRO, the Companies and Intellectual Property Registration Office.
- 2.9 “**comparative price**” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.10 “**consortium or joint venture**” means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- 2.11 “**contract**” means the agreement that results from the acceptance of a bid by an organ of state;
- 2.12 “**co-operative**” means a co-operative registered in terms of section 7 of Cooperatives Act, 2005 (Act No. 14 of 2005)

- 2.13 **“Designated Group”** means - i) Black designated groups; ii) Black People; iii) Women; iv) people with disabilities or v) Small enterprise, as defined in Section 1 of National Small Enterprise Act, (102 of 1996)
- 2.14 **“Designated Sector”** means, sub-sector or industry or product designated in terms of regulation 8(1)(a)
- 2.15 **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.16 **“firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.17 **“functionality”** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents;
- 2.18 **“Military Veteran”** has meaning assigned to it in Section 1 of Military Veterans Act, 2011 (Act No. 18 of 2011);
- 2.19 **“National Treasury”** has meaning assigned to it in Section 1 of Public Finance Management Act, 1999 (Act No. 1 of 1999);
- 2.20 **“non-firm prices”** means all prices other than “firm” prices;
- 2.21 **“person”** includes a juristic person;
- 2.22 **“People with disabilities”** meaning assigned to it in terms of Section 1 of Employment Equity Act, 1998 (Act No. 55 of 1998)
- 2.23 **“Price”** includes all applicable taxes less all unconditional discounts.
- 2.24 **“Proof of B-BBEE Status Level of Contributor”** i) the B-BBBEE status level certificate issued by an unauthorised body or person; ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or iii) any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 2.25 **“Rural Area”** i) a sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or ii) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have traditional land tenure system.

- 2.26 “**QSE**” means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.27 “**rand value**” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.28 “**sub-contract**” means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.29 “**total revenue**” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.30 “**Township**” means an urban living area that any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994
- 2.31 “**Treasury**” meaning assigned to it in Section 1 of the Public Finance Management Act, 1999 (Act No. 1 of 1999)
- 2.32 “**trust**” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.33 “**trustee**” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
- 2.34 “**Youth**” meaning assigned to it in terms of Section 1 of National youth Development Agency Act, 2008 (Act No. 54 of 2008).

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal

points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.

3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points(80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 5.2 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership. Furthermore EMEs may also obtain a sworn affidavit from CIPC (formerly CIPRO) Self Service Terminals when registering a business or filing annual returns. In these instances PRASA would require proof of turnover as well as proof of ownership. Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp.
- 5.3 QSEs that are at least 51% Black owned or higher are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership.
- 5.4 A Bidder other than EME or a QSE that is at least 51% Black owned must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating a Verification Agency accredited by SANAS.
- 5.5 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 5.6 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 5.9 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6.1.1 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

6.2 B-BBEE Status Level of Contribution: . =(maximum of 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME.

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the
- iv) purchaser that the claims are correct;
- v) If a bidder submitted false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of the Preferential Procurement Regulations, 2017 which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have.
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bidder to another person without disclosing it, PRASA reserves the right to penalise the bidder up to 10 percent of the

value of the contract;

(e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(f) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

SECTION 8**CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING**

It is hereby certified that _____ Representative(s)
of _____ [name of entity] has attended the
RFQ Briefing session to which this enquiry relates.

FOR / ON BEHALF OF PRASA

DESIGNATION

Name _____

Signature _____

Acknowledgement

It is hereby certified that the bidder has acquainted himself /themselves with the RFQ enquiry

THUS DONE and SIGNED at _____ on this _____ day of _____ 20.....

DULY AUTHORISED SIGNATORY(IES)

WITNESSES

Signature _____ Name _____

Signature _____ Name _____

SECTION 9**COMMISSIONER OF OATH**

I certify that the above has acknowledged that he/she knows and understands the contents of this document, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at _____ on this the _____ day of _____ 20____, and that the administering oath complied with the regulations contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON

STAMP :

NAME & SURNAME:

DESIGNATION/RANK :

PERSAL/EMPLOYEE NO:

PLACE/DATE:

SECTION 10

SPECIFICATION/SCOPE OF WORK

1.1. The service provider will be expected to

- Render a comprehensive integrated Pest Control service on as and when required basis from control and including maintenance perspective, which the main objective will be to render PRASA free of any pest control challenges for a period of 36 months.
- Ensure that all sites and affected properties remain pest free environment, clean and presentable.
- Provide general pest control and fumigation services but not limited to ants, cockroaches, flies, rodents etc.
- Install bait boxes and provide maintenance on PRASA Buildings for interior and exterior.
- Maintain and provide regular reports on work done and any supplies.
- Attending all audits, meetings and inspections requested by PRASA on as and when required.
- The service provider shall furnish all supervision, labour materials and equipment necessary to accomplish the monitoring, trapping, pesticide application and pest removal components of the integrated pest management programme.
- The service provider shall also provide detailed, site-specific recommendations for structural and procedural modifications to aid in-pest prevention.

5. SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED.

5.1. Implementation and management requirements

- All personnel in the employ of the service provider must have visible photo identification properly attached to their uniforms.
- All personnel in the employ of the service provider should have adequate PPE as required by the OHS Act.
- All personnel in the employ of the service provider should fully perform their duties in accordance with PRASA Policies, procedures and conditions for continued service.
- Ensure that all personnel always maintain safety while performing duties in accordance with OHS Act and PRASA policies.
- All personnel in the employ of the service provider do not carry unauthorised personal equipment (e.g., firearms, chemical agents, knives, etc.).
- All personnel in the employ of the service provider neither use nor have in their possession's intoxicants and /or controlled substances on or near the job site.

- The use or possession of such intoxicants and/or controlled substances will result in the immediate permanent removal of an individual from the PRASA premises.
- The service provider shall submit MSDS for all chemical prior to application.
- The service provider shall ensure that a visitor's register is signed at all stations.
- Any chemicals and related products supplied and used for the required purposes must comply with legislations and environmental standards.
- **N.B: NOT MORE TWO (2) SERVICE PROVIDERS WILL BE APPOINTED FOR THE PROVISION OF PEST CONTROL SERVICES FOR VARIOUS STATIONS FACILITIES.**

5.2. Rodent Control

5.2.1. Indoor and outdoor Trapping:

As a rule, rodent control inside and outside the buildings shall be accomplished with trapping devices only. All such devices shall be concealed out of the general view and be in protected areas to avoid being affected by routine cleaning and other operations. The service provider shall be responsible for disposing of all trapped rodents and all rodent carcasses in an appropriate manner.

All bait boxes shall be maintained in accordance with relevant regulations, with an emphasis on safety. The service provider shall adhere to the following points:

- The lids of all bait boxes shall be securely locked or fastened shut.
- All bait boxes shall be securely attached or anchored to floor, ground wall, or other immovable surfaces, so that the box cannot be picked up or moved.
- Bait boxes should not be placed in runways or entryways.
- All bait boxes shall be labelled on the inside with the service provider business name, address and dated by the service provider's technician at the time of installation and latest servicing.

5.3. Fumigation

- The Service provider must provide and use products that are environmentally friendly.
- All products used must be approved with South African Bureau of Standards (SABS).
- The service provider must ensure that preventative measures are taken to prevent and eliminate insects, cockroaches, flies, fleas from nesting.

******The service provider is expected to also provide Ad hoc services for removal of snakes, bees etc. Should the service provider lack expertise subcontracting maybe allowed by the project manager.

5.4. DETAILS ON THE PREFERRED SOLUTION

The implementation a long-term integrated pest control management service is:

- To ensure continuity and effectiveness of service.
- To ensure that there is a reduction of risk to diseases.
- To disrupt the pest breeding cycle and therefore reducing costs to the business.

The service provider shall provide complete service schedules that include the frequency of service provider visits, specific days of the week and approximate duration of each visit.

5.5. TARGETED AREAS

Various stations – These would include but not limited to ticket offices, waiting areas, ablution facilities, platforms, messroom facilities, refuse areas, Sub-stations, drain manhole, offices, etc.

5.6. EXTENT AND COVERAGE OF THE PROPOSED PROJECT

The areas to be covered by pest control management programme has an estimated **square meterage of 104 728(m²)** and consists of the following specific areas listed below:

STATION NAME	STATION AREA	CORRIDOR	AREA TYPE	Sq.m	PEST TYPE	NO. TAMPER PROOF RODENT BAIT STATION
Somerset West	Somerset West	Area North	Ticket Office, Messroom, Kitchen, Bathroom	134	Cockroaches & Rodents	14
Firgrove	Firgrove	Area North	Rolling Stock Yard	11536.3	Cockroaches & Rodents	68
Strand	Strand	Area North	Cash Office	224	Cockroaches & Rodents	22
Van der Stel	Van Der Stel	Area North	Ticket Office	128	Cockroaches & Rodents	26
Worcester	Worcester	Area North(Boland)	Refuse area, Ticket office, bathrooms, ticket office, security room		Rodents	26
Wellington	Wellington	Area North(Boland)	Ticket Office & Kitchenette	132.48	Cockroaches & Rodents	29
Dal josefat	Dal josefat	Area North(Boland)	Ticket Office, Toilet & Kitchenette	118.29	Cockroaches & Rodents	26
Hugeonot	Hugeonot	Area North(Boland)	15 Drain Manholes	184.85	Cockroaches & Rodents	30
Mbekwini	Mbekwini	Area North(Boland)	Ticket Office (4 Cubicles) Kitchenette & Toilet	103.96	Cockroaches & Rodents	18
Paarl	Paarl	Area North(Boland)	Refuse Room	216.51	Cockroaches & Rodents	30
Klapmuts	Klapmuts	Area North(Boland)	Ticket Office, Kitchenette & Bathroom	91.57	Cockroaches & Rodents	10
Eerste River	Eerste River	Area North	Ticket Office, Kitchen & Toilet	357.35	Cockroaches & Rodents	30
Melton Rose	Melton Rose	Area North	Ticket Office, Kitchen, Toilet & Ticket Area	73.45	Cockroaches & Rodents	24
Koelenhof	Koelenhof	Area North	1 Drain Manhole	50	Cockroaches & Rodents	12
Muldersvlei	Muldersvlei	Area North(Boland)	Guard Room	118.17	Cockroaches & Rodents	10
Faure	Faure	Area North	Ticket Office, Kitchen, Toilets	132.53	Cockroaches & Rodents	16
Lynedoch	Lynedoch	Area North	3 Bathrooms	24.72	Cockroaches & Rodents	12
Vlottenburg	Vlottenburg	Area North	Ticket Office (Was Closed)	109	Cockroaches & Rodents	12
Stellenbosch	Stellenbosch	Area North	Ticket Office	354.95	Cockroaches & Rodents	24
Du Toit	Du Toit	Area North	Ticket Office, Kitchen, Toilet	96.87	Cockroaches & Rodents	12
Blackheath	Blackheath	Area North	Ticket Office, Kitchen & Toilet Supervisors office. Miscellaneous Office Messroom Bathrooms Security room Cleaners room	301.5	Cockroaches & Rodents	20
Kuilsriver	Kuilsriver	Area North	Ticket Office & Kitchen	329	Cockroaches	28

Mutual	Mutual	Area North	Station	397.98	Cockroaches & Rodents	71
Thornton	Thornton	Area North	Ticket Office & Security Office	325	Cockroaches & Rodents	16
Goodwood	Goodwood	Area North	Ticket Office	308	Cockroaches & Rodents	24
Acacia Park	Acacia Park	Area North(Boland)	Ticket Office Open Refuse area Store room 7 drain manholes 2 bathrooms	100	Cockroaches & Rodents	6
Tygerberg	Tygerberg	Area North	Ticket Office, 2 Offices & Bathroom	115.84	Cockroaches & Rdoents	12
Parow	Parow	Area North	2 Ticket Stations	168	Cockroaches & Rodents	3
Elsies River	Elsies River	Area North	Ticket Office & Bathroom	520	Cockroaches & Rodents	36
Vasco	Vasco	Area North	Ticket Office	360	Cockroaches & Rodents	20
Monte Vista	Monte Vista	Area North(Boland)	Ticket Office	148	Cockroaches & Rdoents	6
Century City	Century City	Area North(Boland)	Ticket Office & Admin Office, Ablution facilities, Messrooms, Drain manholes	1214	Cockroaches & Rodents	30
Woodstock	Woodstock	Area Ikapa	Ticket Office, Bathrooms, store room, Messroom, Signal	1591.07	Cockroaches & Rodents	49
Esplanade	Esplanade	Area Ikapa	4 Drain Manholes	119	Cockroaches & Rodents	46
Koeberg	Koeberg	Area South	Ticket Office	3120.07	Cockroaches & Rodents	83
Simons Town	Simons Town	Area South	Ticket Office, Toilet & Kitchen	146	Cockroaches & Rodents	20
Glencairn	Glencairn	Area South	Ticket Office & Toilet (Closed on the day)	35	Cockroaches & Rodents	10
Sunny Cove	Sunny Cove	Area South	Security Room	38	Cockroaches & Rodents	12
Fish hoek	Fish hoek	Area South	Customer Service office	504	Cockroaches & Rodents	28
Kalk Bay	Kalk Bay	Area South	Ticket Office, Toilet & Kitchen	90	Cockroaches & Rodents	20
St James	St James	Area South	Ticket Office, Toilet & Kitchen	79	Cockroaches & Rodents	18
Muizenberg	Muizenberg	Area South	Ticket Office, Toilet & Kitchen	226	Cockroaches & Rodents	22
False Bay	False Bay	Area South	Ticket Office, Toilet & Kitchen	318	Cockroaches & Rodents	24
Lakeside	Lakeside	Area South	Ticket Office, Toilet & Kitchen	76	Cockroaches & Rodents	14
Steenberg	Steenberg	Area South	Ticket Office, Kitchen & toilet	69	Cockroaches & Rodents	16
Retreat	Retreat	Area South	Ticket Office & Toilet	201	Cockroaches & Rodents	24
Heathfield	Heathfield	Area South	Ticket Office, Toilet & Kitchen	96	Cockroaches & Rodents	18
Diep River	Diep River	Area South	Ticket Office, Toilet & Kitchen	363	Cockroaches & Rodents	26
Steurnhof	Steurnhof	Area South	Ticket Office & Toilet	30	Cockroaches & Rodents	16
Plumstead	Plumstead	Area South	Ticket Office, Toilet & Kitchen	225	Cockroaches & Rodents	22
Wittebome	Wittebome	Area South	Ticket Office, Toilet & Kitchen	116	Cockroaches & Rodents	16

Langa	Langa	Area Central	Area Office: Board Room, Area Managers Office, Customer Service Managers Office. 2 Bathrooms. 2 Senior Admin Offices. J.O.C Office. Kitchen, Storeroom	971.54	Cockroaches & Rodents	114
De Grendal	De Grendal	Area North(Boland)	Guard Room	106.67	Cockroaches & Rodents	20
Avondale	Avondale	Area North(Boland)	Guard Room. Cleaners Room. Bathrooms. Ticket Office. Ktichen. Toilet. 3 Drain Manholes Refuse Area	240	Cockroaches & Rodents	30
Oosterzee	Oosterzee	Area North(Boland)	2 Guard Rooms. Ticket Office. 3 Bathrooms. 2 Kitchens	240	Cockroaches & Rodents	30
Ysterplaat	Ysterplaat	Area North(Boland)	Ticket Office, Toilet & Kitchen	154.89	Cockroaches & Rodents	30
Hazendal	Hazendal	Area South	Guard Room	223.63	Cockroaches & Rodents	18
Athlone	Athlone	Area South	Supervisors Office Guard room Ticket Office Kitchen	79.57	Cockroaches & Rodents	20
Crawford	Crawford	Area South	Guard Room & Kitchen	216.7	Cockroaches & Rodents	34
Lansdowne	Lansdowne	Area South	Cleaners Room	81.94	Cockroaches & Rodents	20
Wetton	Wetton	Area South	Ticket Office	170.58	Cockroaches & Rodents	34
Ottery	Ottery	Area South	Ticket Office	79.21	Cockroaches & Rodents	20
Southfield	Southfield	Area South	Ticket Office	106.63	Cockroaches & Rodents	40
Rondebosch	Rondebosch	Area South	Ticket Office	62.2	Cockroaches & Rodents	20
Rosebank	Rosebank	Area South	Ticket Office	76.71	Cockroaches & Rodents	10
Claremont	Claremont	Area South	Ticket Office	182.56	Cockroaches & Rodents	34
Newlands	Newlands	Area South	Ticket Office	296.93	Cockroaches & Rodents	28
Wynberg	Wynberg	Area South	Management Office, customer service, guardroom, messroom, bathrooms, ticket office	390.04	Cockroaches & Rodents	52
Kenilworth	Kenilworth	Area South	Ticket Room	67.13	Cockroaches & Rodents	10
Harfield	Harfield	Area South	Guard Room & Cleaners Room	45.2	Cockroaches & Rodents	10
Pinelands	Pinelands	Area South	Ticket office,	63.4	cockroaches & rodents	20
Ndabeni	Ndabeni	Area South	Ticket Office	32.13	Cockroaches&rodents	30

Observatory	Observatory	Area South	Ticket Office	109.07	Cockroaches &rodents	20
Mowbray	Mowbray	Area South	Ticket office	123.61	Cockroaches&rodents	20

Salt River	Salt River Station	Area South	2 Mess room	327.25	Cockroaches & Rodents	50
	Salt River Depot	Area South	OHT Electrical Messroom: Locker Room	52726	Cockroaches & Rodents	583
Bellville	Bellville	Area North	1st Floor Admin Area Main concourse ticket office,cash office default window area, miscelaneous office. 7 cubicles, kitchen shosholozo meyl office. information office. luggage area. luggage Payment Centre Protection Services 4 Admin Offices	1533.12	Cockroaches & Rodents	54
Stikland	Stikland	Area North(Boland)	Ticket office,kitchen,bathroom	82	cockroaches &rodents	16
Brackenfell	Brackenfell	Area North(Boland)	Ticket office,kitchen,bathroom	93.4	Cockroaches & Rodents	18
Eikenfontein	Eikenfontein	Area North(Boland)	Ticket office,kitchen,toilet	85.43	cockroaches &rodents	16
Kraaifontein	Kraaifontein	Area North(Boland)	ticket office,kitchen,toilet	182.3	Cockroach & rodents	26
Cape Town	Cape Town	Area Ikapa	Platforms, Drain Manholes, Offices Ablution facilities	9101	Cockroaches &rodents	740
Paarden Eiland	Paarden Eiland	Area North(Boland)	Infrastructure Material Store	5779	Cockroaches &Rodents	135
Culemborg	Culemborg Depot	Area Ikapa	TRAINING OPERATION OFFICE BLOCK:	2141.8	Cockroaches & Rodents	37
Kensington	Kensington	Area North(Boland)	Kensington Tie-Substation	290	Cockroaches & Rodents	12
Maitland	Maitland	Area South	Maitland Tie-Substation	340	Cockroaches & Rodents	16
Woltemade	Woltemade	Area North	Relay & Signal room	50	Cockroaches & Rodents	4
Windermere	Windermere	Area North(Boland)		1960		38
				104728		3616

AREA IKAPA	AREA NORTH		AREA SOUTH	AREA CENTRAL	OUTSIDE STATIONS
Woodstock	Somerset West	Acacia Park	Koeberg	Heideveld	Worcester
Esplanade	Firgrove	Tygerberg	Simons Town	Nyanga	Laingsburg
Cape Town	Strand	Parow	Glencairn	Kapteinsklip	Beaufort West
Culemborg Depot	Van der Stel	Elsies River	Sunny Cove	Bonteheuwel	
	Worcester	Vasco	Fish hoek	Langa	
	Wellington	Monte Vista	Kalk Bay	Phillipi	
	Dal josefat	Century City	St James	Lenteguur	
	Hugeonot	De Grendal	Muizenberg	Mitchells Plain	
	Mbekwini	Avondale	False Bay	Belhar	
	Paarl	Oosterzee	Lakeside	Lavistown	
	Klapmuts	Ysterplaat	Steenberg	Sarepta	
	Eerste River	Bellville	Retreat	Pentech	
	Melton Rose	Stikland	Heathfield	Unibell	
	Koelenhof	Brackenfell	Diep River	Stock Road	
	Muldersvlei	Eikenfontein	Steurhof	Mandalay	
	Faure	Kraaifontein	Plumstead	Nolungile	
	Lynedoch	Paarden Eiland	Wittebome	Chris Hani	
	Vlottenburg	Kensington	Hazendal	Kuyasa	
	Stellenbosch	Paarden Eiland	Athlone	Khayelitsha	
	Du Toit	Bellville	Crawford	Nonqubela	
	Blackheath	Bellville	Lansdowne		
	Kuilsriver	Kuilsriver	Wetton		
	Mutual	Woltemade	Ottery		
	Thornton	Windermere	Southfield		
	Goodwood		Rondebosch		
			Rosebank		
			Claremont		
			Newlands		
			Wynberg		
			Kenilworth		
			Harfield		
			Pinelands		
			Ndabeni		
			Observatory		
			Mowbray		
			Salt River		
			Maitland		
			Salt River		

Section 11 : PRICING SCHEDULE

PROVISION OF PEST CONTROL MANAGEMENT SERVICES AT VARIOUS PRASA STATIONS FACILITIES FOR 36 MONTHS

YEAR 1

1	YEAR	STATION AREA	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS					FUMIGATION			TOTAL		
					-1					-2			-3		
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	1	Various	Monthly	104728	3616										

PROVISIONAL SERVICE (This section will not form part of the contract, but will be utilised as and when required and approval must be granted prior)

2	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS					FUMIGATION			TOTAL		
					-1					-2			-3		
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Various	Various	Monthly	25000	1700										

TOTAL CONTRACT VALUE FOR YEAR 1 [1 +2 (Provisional)]				129728	5316										
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YEAR 2

[illegible]

PROVISIONAL SERVICE (This section will not form part of the contract , but will be utilised as and when required and approval must be granted prior)

[illegible][illegible]

PROVISION OF PEST CONTROL MANAGEMENT SERVICES AT VARIOUS PRASA STATIONS FACILITIES FOR 36 MONTHS

YEAR 3

1	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS							FUMIGATION			TOTAL			
					-1					-2		-3			[4= 1+2+3]			
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)			TOTAL PEST MANAGEMENT AMOUNT (ANNUAL)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Various	Various	Monthly	104728	3616													

PROVISIONAL SERVICE (This section will not form part of the contract , but will be utilised as and when required and approval must be granted prior)

FUMIGATION SERVICE																		
2	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS							FUMIGATION			TOTAL			
					-1					-2			-3			[4=1+2+3]		
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)			TOTAL PEST MANAGEMENT AMOUNT (ANNUAL)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Various Stations	Various Areas	Monthly	25000	1700													

TOTAL CONTRACT VALUE FOR YEAR 3 [1 +2 (Provisional)]				129728	5316													
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PRICING SCHEDULE (SUMMARY)

REGIONAL VARIOUS STATIONS

DURATION	ANNUAL PRICING	VAT 15%	TOTAL
YEAR 1			
YEAR 2			
YEAR 3			
CONTRACT VALUE (36 MONTHS)			

PROVISION OF PEST CONTROL MANAGEMENT SERVICES AT VARIOUS PRASA STATIONS FACILITIES FOR 36 MONTHS

PROVISIONAL SERVICE (This section will not form part of the contract , but will be utilised as and when required and approval must be granted prior)

[illegible]

YEAR 2

1	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS								FUMIGATION			TOTAL		
					-1					-2			-3			[4=1+2+3]		
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)			TOTAL PEST MANAGEMENT AMOUNT (ANNUAL)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Laingsburg	Various	As & When	300	20													
	Beaufort West	Various	As & When	629	40													
	Worcester	Various	As & When	300	20													
	TOTAL			1229	80													

PROVISIONAL SERVICE (This section will not form part of the contract , but will be utilised as and when required and approval must be granted prior)

2	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS								FUMIGATION			TOTAL		
					-1					-2			-3			[4=1+2+3]		
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)			TOTAL PEST MANAGEMENT AMOUNT (ANNUAL)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Various	Various	Monthly	1000	200													

TOTAL CONTRACT VALUE FOR YEAR 2 [1 +2 (Provisional)]				2229	280													
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YEAR-3

3

1	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS								FUMIGATION			TOTAL		
					-1					-2			-3			[4= 1+2+3]		
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)			FUMIGATION SERVICE (MONTHLY)			TOTAL PEST MANAGEMENT AMOUNT (ANNUAL)		
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Laingsburg	Various	As & When	300	20													
Beaufort West	Various	As & When	629	40														
Worcester	Various	As & When	300	20														
TOTAL				1229	80													

PROVISIONAL SERVICE (This section will not form part of the contract , but will be utilised as and when required and approval must be granted prior)

PROVISIONAL SERVICE (This section will not form part of the contract, but will be utilised as and when required and approval must be granted prior)

2	STATION AREA	CORRIDOR	FREQUENCY	ESTIMATED SQ.M	BAITING RODENTS							FUMIGATION			TOTAL			
					-1					-2		-3			[4=1+2+3]			
					BAITING RODENTS					BAITING RODENTS SERVICE (MONTHLY)		FUMIGATION SERVICE (MONTHLY)			TOTAL PEST MANAGEMENT AMOUNT (ANNUAL)			
					NO OF ESTIMATED BAIT STATIONS	PRICE PER UNIT	TOTAL PRICE PER UNIT	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL	PRICE	VAT	TOTAL
	Various	Various	Monthly	1000	200													

TOTAL CONTRACT VALUE FOR YEAR 2 [1 +2 (Provisional)]				2229	280													
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PRICING SCHEDULE (SUMMARY)

OUTSIDE STATIONS

DURATION	ANNUAL PRICING	VAT 15%	TOTAL
YEAR 1			
YEAR 2			
YEAR 3			
CONTRACT VALUE (36 MONTHS)			

(3) TOTAL CONTRACT VALUE(1+2)

Regional various stations + Outside stations			
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