

FOR THE PROVISION OF SERVICES FOR THE GENERAL (DOMESTIC) WASTE REMOVAL WITHIN THE PORT OF CAPE TOWN FOR A PERIOD OF THIRTY-SIX (36) MONTHS SCHEDULE OF PRICES AND PROVISIONAL QUANTITIES MAIN SERVICE

ITEM	DESCRIPTION	PROJECT SPECIFIC ATION CLAUSE	UNITS	MONTHLY RATES	YEAR 1 RATES	YEAR 2 RATES	YEAR 3 RATES
1	Hire of 80 x 240 Litre "Otto" bins and removal at end of Contract (80 "Otto" bins in total)	15.1.1.1	Month				
2	Charge for provision of service including placing and emptying of up to 80 bins of 240 litre capacity each – once a week (80 "services") including disinfections (as an when required)	15.1.1.2	Per Service				
3	Disposal of waste at landfill site in a month per ton (Estimated tons per month is approximately 15)	15.1.1.3	Per Ton				
4	Rental of Recycling Station	15.1.1.4	Month				
Total exclusive of VAT							
Total inclusive of VAT							
Total Monthly rates in words							

Total year one (1) rates in words								
Total year two (2) rates in words								
Total year three (3) rates in words								
Grand Total for thirty six months in words								
Proposal								
No.	Description	Clause	Unit	Monthly Rates	Year 1 Rates	Year 2 Rates	Year 3 Rates	
5	Charge for provision of service including placing and emptying (For two stations) Each station with containers / Bins for recyclables.	15.1.1.5	Per Service					
6	Rebates for Recyclable Material Paper, Plastics, Bottles, Cans	15.1.1.6	Per Weight					
	6(a) Papers	15.1.1.6	Per Kg					
	(b) Cans	15.1.1.6	Per Kg					
	(c) Bottles	15.1.1.6	Per Kg					
	(d) Plastics	15.1.1.6	Per Kg					

NB: Kindly share the proposal of the design structure that will accommodate the recyclables in two stations.