

PART C2: PRICING DATA

Document reference	Title	No of pages
C2.1	Pricing instructions: Option A	1
C2.2	Price List	3
		1

C2.1 Pricing instructions: Option A

1.1 The *conditions of contract*

1.2 How the contract prices work and assesses it for progress payments

Clause 11 in NEC3 Term Services Contract (TSC), June 2005 (with amendments June 2006)

Option A states:

Identified 11
and defined
terms 11.2

(17) The Price for Services Provided to Date is the total of

- the Price for each lump sum item in the Price List which the *Contractor* has completed and
- where a quantity is stated for an item in the Price List, an amount calculated by multiplying the quantity which the *Contractor* has completed by the rate.

(19) The Prices are the amounts stated in the Price column of the Price List, where a quantity is stated for an item in the Price List, the Price is calculated by multiplying the quantity by the rate.

1.3 Measurement and Payment

- 1.3.1 The Price List provides the basis of all valuations of the Price for Services Provided to Date, payments in multiple currencies and general progress monitoring.
- 1.3.2 The amount due at each assessment date is based on activities and/or milestones completed as indicated on the Price List.
- 1.3.3 The Price List work breakdown structure provided by the *Contractor* is based on the activity/milestone provided by the Employer. The activities listed by the *Employer* are the minimum activities acceptable and identify the specific activities which are required to achieve Completion. The Price List work breakdown structure is compiled to the satisfaction of the *Employer* with any additions and/or amendments deemed necessary.
- 1.3.4 The *Contractor's* detailed Price List summates back to the activity/milestone provided by the *Employer* and is sufficient detail to monitor completion of activities related to the operations on the Accepted Plan in order that payment of completed activities may be assessed.
- 1.3.5 The Prices are obtained from the Price List. The Prices includes for all direct and indirect costs, overheads, profits, risks, liabilities, obligations, etc. relative to the contract.
- 1.3.6 The price list below is only indicative; contractor must determine his/her own detailed price list to complete the works.
- 1.3.7 Bidders must comply with applicable determination or agreement, in terms of the Labour Relations Act 66 of 1995 and Basic Conditions of Employment Act, 75 of 1997. Gazetted Minimum wages should be adhered to and other benefits like bonuses, paid annual leave and sick leave should also be provided.

C2.2 Price List

Department	Asset Number	Description	Square Meters	Frequency	Unit Rate	Price per Month
Lydenburg Depot – Cleaning and Gardening Services						
INFRA	02RZ301P	Infra 1 Parking/Garage	18	(Monday to Friday)	R	R
	02PZ305P	Infra 2 (Rest room/ office)	86	(Monday to Friday)	R	R
	02YZ281P	Infra 2	42	(Monday to Friday)	R	R
OPERATIONS	02AZ327P	Station building	417	Monday to Sunday, day & night shift, including public holidays.	R	R
	02AZ326P	Toilets/waiting room	97		R	R
	02AZ354P	KDS - office - Loco	302		R	R
	02AZ359P	Mess & Ablution - Loco	170		R	R
TOTAL (A) EXCLUDING (VAT)						R

Department	Asset Number	Description	Square Meters	Frequency	Unit Rate	Price per Month
Belfast Depot Cleaning and Gardening Services						
OPERATIONS	02BZ505P	Station/Loco Building	60	Monday to Sunday, day & night shift, including public holidays.	R	R
INFRA	02AZ531P	Telecoms	60	Monday to Friday, day shift only.	R	R
	02AZ508	Signal Mess & Ablution	15	Monday to Friday, day shift only.	R	R
	02AZ516P	Perway Security Guardhouse	30	Monday to Friday, day shift only.	R	R
	02AZ509P	Signal Office & Kitchen	125	Monday to Friday, day shift only.	R	R
	02AZ518	Perway Offices	30	Monday to Friday, day shift only.	R	R
	XXXX	Perway Boardroom	100	Monday to Friday, day shift only.	R	R
	02AZ515P	Perway Mess & Ablution	60	Monday to Friday, day shift only.	R	R
TOTAL (B) TOTAL (A) EXCLUDING (VAT)						R

A. Summary Table Cleaning and Gardening Service

Station Name	Monthly Cost (Excl. VAT)	TOTAL Price (12 Months) Excl. VAT	TOTAL Price (12 Months) Incl. VAT
Lydenburg (A)	R	R	R
Belfast (B)	R	R	R
GRAND TOTAL	R	R	R

a. Hygiene Services

Equipment Rental	Quantity	Unit	Unit Rate	Total (Monthly)
1. Lydenburg Hygiene Equipment Rental and Servicing				
Tissue Holders	19	Each	R	R
Liquid Soap Dispensers	10	Each	R	R
Battery Operated Air freshener dispenser	10	Each	R	R
Toilet seat sanitizer dispenser	8	Each	R	R
Sanitary She-bins	8	Each	R	R
Paper Towel Holder	10	Each	R	R
Wall Hand Towel Bin	10	Each	R	R
TOTAL (A) TOTAL (A) EXCLUDING (VAT)				R
2. Belfast Hygiene Equipment Rental and Servicing				
Tissue Holders	6	Each	R	R
Liquid Soap Dispensers	8	Each	R	R
Battery Operated Air freshener dispenser	4	Each	R	R
Toilet seat sanitizer dispenser	4	Each	R	R
Sanitary She-bins	4	Each	R	R
Paper Towel Holder	8	Each	R	R
Wall Hand Towel Bin	4	Each	R	R
TOTAL (B) TOTAL (A) EXCLUDING (VAT)				R

TRANSNET PROPERTY

CONTRACT NUMBER: TP/2025/02/0003/90317/RFQ

DESCRIPTION OF THE WORKS: PROVISION OF CLEANING, HYGIENE AND GARDENING SERVICES FOR ALL TRANSNET ASSETS AT LYDENBURG, BELFAST, AND SURROUNDING DEPOT IN THE NORTHERN REGION FOR A PERIOD OF ELEVEN (11) MONTHS



B. Summary Table Hygiene Services

Station Name	Monthly Cost (Excl. VAT)	TOTAL Price (12 Months) Excl. VAT	TOTAL Price (12 Months) Incl. VAT
Lydenburg (A)	R	R	R
Belfast (B)	R	R	R
GRAND TOTAL	R	R	R

b. Pest Control Service

Department	Asset Number	Description	Square Meters	Description of Services	Unit Rate	Price per Quarter
Lydenburg Depot – Cleaning and Gardening Services						
INFRA	02RZ301P	Infra 1 Parking/Garage	18	Treatment of Rats/Mice/Cockroaches/ Ants/rodents/booklice/fli es/bees/snake & fumigation.	R	R
	02PZ305P	Infra 2 (Rest room/ office)	86		R	R
	02YZ281P	Infra 2	42		R	R
OPERATIONS	02AZ327P	Station building	417		R	R
	02AZ326P	Toilets/waiting room	97		R	R
	02AZ354P	KDS - office - Loco	302		R	R
	02AZ359P	Mess & Ablution - Loco	170		R	R
TOTAL (A) TOTAL (A) EXCLUDING (VAT)						R

Department	Asset Number	Description	Square Meters	Frequency	Unit Rate	Price per Quarter
Belfast Depot Cleaning and Gardening Services						
OPERATIONS	02BZ505P	Station/Loco Building	60	Treatment of Rats/Mice/Cockroaches/ Ants/rodents/booklice/fli es/bees/snake & fumigation.	R	R
INFRA	02AZ531P	Telecoms	60		R	R
	02AZ508	Signal Mess & Ablution	15		R	R
	02AZ516P	Perway Security Guardhouse	30		R	R
	02AZ509P	Signal Office & Kitchen	125		R	R
	02AZ518	Perway Offices	30		R	R
	XXXX	Perway Boardroom	100		R	R
	02AZ515P	Perway Mess & Ablution	60		R	R
TOTAL (B) TOTAL (A) EXCLUDING (VAT)						R

C. Summary Table Pest Control Service

Station Name	Quarterly Cost (Excl. VAT)	TOTAL Price (12 Months) Excl. VAT	TOTAL Price (12 Months) Incl. VAT
Lydenburg (A)	R	R	R
Belfast (B)	R	R	R
GRAND TOTAL	R	R	R

SUMMARY TABLE					
Station Name	Description of Services	Monthly Cost (Excl. VAT)	TOTAL Price (11 Months) Excl. VAT	VAT Portion (if Applicable)	TOTAL Price (11 Months) Incl. VAT
Lydenburg	Cleaning and gardening services	R	R	R	R
	Hygiene Services	R	R	R	R
	Pest Control Services (Quarterly)	R	R	R	R
Belfast	Cleaning and gardening services	R	R	R	R
	Hygiene Services	R	R	R	R
	Pest Control Services (Quarterly)	R	R	R	R
GRAND TOTAL		R	R	R	R