

PART C2: PRICING DATA

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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.

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

(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.





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

C2.2 Price List

Department	Asset Number	Description	Square Meters	Frequency	Unit Rate	Price per Month	
	Lydenburg Depot – Cleaning and Gardening Services						
	02RZ301P	Infra 1 Parking/Garage	18	(Monday to Friday)	R	R	
INFRA	02PZ305P	Infra 2 (Rest room/ office)	86	(Monday to Friday)	R	R	
	02YZ281P	Infra 2	42	(Monday to Friday)	R	R	
	02AZ327P	Station building	417	Monday to Sunday, day & night shift, including public holidays.	R	R	
OPERATIONS	02AZ326P	Toilets/waiting room	97		R	R	
OPERATIONS	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
OPERATIONS	02BZ505P	Station/Loco Building	60	Monday to Sunday, day & night shift, including public holidays.	R	R
	02AZ531P	Telecoms	60	Monday to Friday, day shift only.	R	R
	02AZ508	Signal Mess & Ablution	15	Monday to Friday, day shift only.	R	R
INFRA	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

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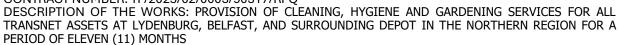


A. Summary Table Cleaning and Gardening Service							
Station Name	Monthly Cost (Excl. VAT)	TOTAL Price (12 Months) Excl. VAT	TOTAL Price (12 Months) Incl. VAT				
Lydenburg (A)	R	R	R				
Belfast (B)	R	R	R				
GRAND TOTAL	R	R	R				

a. Hygiene Services

Equipment Rental	Quantity	Unit	Unit Rate	Total (Monthly)
1. Lydenburg Hygio	ene Equipment Renta	al 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
	1	TOTAL (A) TOTAL (A	A) EXCLUDING (VAT)	R
2. Belfast Hygiene	Equipment Rental a	nd 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	•	R

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

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TRANSNET

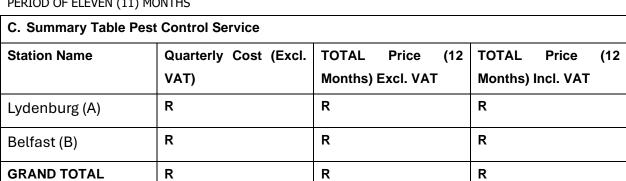
b. Pest Control Service

Department	Asset Number	Description	Square Meters	Description of Services	Unit Rate	Price per Quarter
		Lydenburg De	pot – Cleani	ing and Gardening Service	es	
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
	02AZ327P	Station building	417		R	R
OPERATIONS	02AZ326P	Toilets/waiting room	97		R	R
OPERATIONS	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		R	R	
INFRA (02AZ531P	Telecoms	60		R	R	
	02AZ508	Signal Mess & Ablution	15	Treatment of Rats/Mice/Cockroaches/Ants/rodents/booklice/flies/bees/snake & fumigation.	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)							

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SUMMARY TA					
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
	Cleaning and gardening services	R	R	R	R
Lydenburg	Hygiene Services	R	R	R	R
	Pest Control Services (Quarterly)	R	R	R	R
	Cleaning and gardening services	R	R	R	R
Belfast	Hygiene Services	R	R	R	R
	Pest Control Services (Quarterly)	R	R	R	R
	GRAND TOTAL	R	R	R	R

