



**PROVISION OF PEST CONTROL SERVICE
FOR 36 MONTHS AT VARIOUS TRANSNET
ENGINEERING SITES (DURBAN MAIN
CENTRE, RICHARDS BAY, UMBILO AND
SURROUNDING DEPOTS, WENTWORTH,
MASONS MILL, VRYHEID, NEWCASTLE,
VOORUITSIG, LADYSMITH AND
GLENCOE).**

REFERENCE No: FAI_DBN_SPEC_030

Date of release: May 2023

The information contained herein is the sole property of Transnet Engineering. It may not be used, disclosed or reproduced in part or in whole in any manner, except with the written permission of and in a manner permitted by the proprietors.

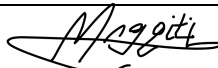


Table of Contents

Contents	Page no.
1.Introduction	4
2.Site inspection	5
3.Information required	7
4. Specific requirements	7
5. Specification for the shunting tractor	7
6. Contractor affiliation	10
7. Other information related to the scope	10
8. Health and safety requirements	10
9. Specisalist sub-contractors	11
10. General requirements	11
11. Definitions and abberviations	12
12. Penalty clauses	12
13. Schedule 1	12
14. Schedule of prices	14
15. Tender Evaluation criteria	21
16. Compliance verification	22

Signature of Bidder/s: _____

Date: _____

Document Authorities

Department	PEMM
Effective Date	May 2023
Compiled by	Zolani Mngqithi
Designation	Engineering Technician
Signature	 03.05.2023
Review by	Motsabi Ramothathaki
Designation	Assets Manager
Signature	 12 May 2023
Reviewed by	Mhlonipheni Nxumalo
Designation	Executive Manager
Signature	 12/05/2023

Signature of Bidder/s: _____

Date: _____

1. INTRODUCTION

This specification is for the following:

#	TASK	REQUIRED
1	Design	
2	Manufacture	
3	Upgrade	
4	Pest control	✓
5	Supply of chemicals and equipment	✓
6	Installation of bait stations	✓
7	Documentation	✓
8	Reporting	✓
9	Training	
10	Commissioning	

Of the specified:

#	ITEM	REQUIRED
1	Provision of pest control service at various Transnet Engineering sites TE, namely, Main centre, Kings Rest (2 sites), RM, ELD, Wagons Bayhead, Coil shop, ETC, Wagons SOE, Insezi locomotives, Insezi wagons, South Dunes, Newcastle locomotives, Newcastle wagons, Glencoe (South and North), Ladysmith locomotives, Ladysmith wagons and Vryheid wagons – including all in-service depots).	✓

1.1 Scope of work

- Conducting initial inspections and treatments to bring control any existing infestation of rodents, ants, beetles, bed bugs, silverfish, earwigs, spiders, springtails, powder post beetles, ants, termites, flies, mosquitoes, cockroaches, flies, fruit flies, fleas, bees, wasps, birds and bird lice.
- Pest control services at Transnet Engineering premises (this includes areas within the TE boundary and specific areas outside the TE boundary), for 36 months.
- Regular inspection of high-risk areas.
- Implementation of preventative measures.
- Usage of the comprehensive control measures.
- Submission of reports.
- **Any omissions or sub-standard requirements of this specification must be brought to the attention of Transnet Engineering at tender stage.**
- **This specification states the minimum requirements relating to the project and in no way absolves the contractor from the responsibility for ethical practice.**

Signature of Bidder/s: _____

Date: _____

2. SITE INSPECTION

- 2.1 All prospective Tenderers shall be required to undertake a compulsory site inspection to fully acquaint themselves with all aspects involved.
- 2.2 Arrangements to visit the site and confirmation of the date and time of the site inspection shall be made with the Transnet Engineering Project Manager.
- 2.3 The site inspection certificate shall be completed and countersigned by the Project Manager on the day of the visit and must be submitted with the tender documents.
- 2.4 The representative of Transnet Engineering shall fill in (by signing) the following Table, at the end of site meeting to confirm (i) the attendance of each bidder and that (ii) the attendees (bidders) were shown all aspects of the required gardening services.

Item no.	Depot (or site)	Signature of TE representative
2.4.1	South Dunes, including 5m stretch of yard towards RBCT	
2.4.2	Insezi Locomotives	
2.4.3	Insezi Wagons	
2.4.4	In-service yard - Wagons	
2.4.5	Skoonkaai	
2.4.6	2279	
2.4.7	Park home	
2.4.8	Departure yard- next to South Dunes	

Item no.	Depot (or site)	Signature of TE representative
2.4.9	Glencoe (2 sites)	
2.4.10	Newcastle, Wagons (admin area)	
2.4.11	Newcastle, Yard	
2.4.12	Newcastle, locomotives	
2.4.13	Newcastle, Iscor site	
2.4.14	Vooruitsig (Volksrust)	
2.4.15	Ladysmith, Danskraal	
2.4.16	Ladysmith, Wagons (2 sites)	

Signature of Bidder/s: _____ Date: _____

Item no.	Depot (or site)	Signature of TE representative
2.4.17	Vryheid, wagons (admin area)	
2.4.18	Vryheid, wagons (yard)	

Item no.	Depot (or site)	Signature of TE representative
2.4.19	Durban main centre	
2.4.20	Wentworth	
2.4.21	Masons Mill, Locomotives (admin area)	
5.2.22	Masons Mill, Locomotives (from depot to effluent treatment plant area)	
5.2.23	Masons Mill, wagons	

Item no.	Depot (or site)	Signature of TE representative
5.2.24	Kings Rest	
5.2.25	In service yard (Wagons)	
5.2.26	Dispatch yard	
5.2.27	Tank Washout	

Item no.	Depot (or site)	Signature of TE representative
5.2.28	RM	
5.2.29	ELD	
5.2.30	ETC	
5.2.31	Bayhead wagons	
5.2.32	Wagons SOE and coil shop	

Signature of Bidder/s: _____

Date: _____

3. INFORMATION REQUIRED

- 3.1 Offers will not be considered unless full particulars and sufficient literature is provided at the tendering stage to enable the Transnet Engineering Technical Officers the opportunity to assess each technical offer properly.
- 3.2 Prospective Tenderers will complete the relevant questionnaire in full and must indicate whether their offer complies with each item of the specification.
- 3.3 Should there be insufficient space for furnishing full details; Tenderers shall provide the additional details in their covering letter. The additional details shall be numbered in accordance with the applicable clause specified in the specification.
- 3.4 As prospective Tenderers are considered to be experts in their field, they are obliged to identify any shortcomings, such as omissions or sub-standard requirements, to the completeness of this specification. These must be brought to the attention of Transnet Engineering at tender stage with alternatives to address these shortcomings.

4. TECHNICAL REQUIREMENTS

The following regulation must be complied with:-

- **The Occupational Health and Safety Act – Act 85 of 1993.**
 - **The Compensation of Occupational Injuries and Diseases Act (Act 130 of 1993).**
 - **Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947).**
- 4.1 Except where otherwise provided for in the specification, all equipment offered will comply with the requirements of the relevant standard specifications of the SABS, if published, otherwise with the relevant standard of the British Standards Institution in force at the time of tendering.
 - 4.2 Where equipment offered complies with the recognized standards of the country of manufacture and not specifically with the standards required by this specification, such equipment will be considered at the discretion of Management. In this case, tenders shall state fully all respects in which the equipment departs from the standard laid down in this specification.
 - 4.3 The successful tender will at the conclusion of the installation provide a document along the lines “that the installation complies with national/international requirements and that all selected /designed items are compliant with Act 85 of 1995 and SABS practices applicable to the installation. The equipment has been commissioned/ calibrated and employees as specified have been trained and found competent to operate the plant.”

5. SPECIFIC REQUIREMENTS

Any person with the intention of tendering shall ensure that the information below is complied with.

5.1 Services

- Provision of pest control services at all TE sites for 36 months.
- Installation of baits and traps.
- Prevention of pest infestation.

Signature of Bidder/s: _____

Date: _____

5.2 Operating Environment

- Outdoors and indoors.

5.3 Controls

The contractor shall comply with the contractor control documentation before starting work on site. The contractor shall contact the Risk & Safety office and arrange with the Transnet Contracts Manager for SHE induction training and ensure that all his/her staff and new staff attend this training before he/she allows them to commence working inside Transnet Premises. This also applies to sub-contractors that may be used. The principal contractor is responsible for sub-contractors they use.

The Contractor shall comply with the Occupational Health and Safety Act 85 of 1993 and its regulations.

A competent, responsible employee of the contractor shall be present on site at all times (fulltime on site manager) to manage day-to-day activities. This representative shall be able to prove possession and proficiency in the use of a cellular phone on which he/she may be contacted at all reasonable hours. He/she shall also be able to contact the owner in the event of an emergency or for the purpose of urgent reporting. He/she shall be proficient in English and be literate and able to communicate with Transnet Management when necessary. The responsible person will be required to be able to manage the staff of the contractor on site and ensure all Transnet requirements are met including submission of reports required by Transnet.

The Contractor shall provide a first aid box with applicable medical sundries for his/her staff. Contractor's staff is not accommodated by the Transnet clinic. In the event of an emergency the clinic will assist and costs incurred will be for the account of the Contractor.

The Contractor shall have a trained first aider and a SHE representative trained in health and safety.

MSDS sheets of all chemicals used shall be provided by the Contractor to Transnet Management prior to commencement of this contract.

The contents of such MSDS's shall be explained to the contract staff.

It shall be in the prescribed 16-point format and a copy shall be kept by the contractor's responsible person on site.

It is the contractor's responsibility to provide the appropriate safety wear/equipment to his employees.

5.4 **The following lists are some of the recommended personal protective equipment (PPE) to be used where applicable, however all required PPE shall be stipulated as per Risk Assessment:**

- Goggles/Face shields
- Dust masks
- Appropriate respirators for chemicals
- Hearing Protection
- Sun Hats
- Sunscreen
- Overalls
- Steel toecap gum boots/safety boots & socks
- Aprons (full length)
- Gloves
- Rain gear

The contractor shall hold monthly safety meetings with staff and records of minutes shall be kept on file on site.

The Contractor shall be available for monthly meetings with Transnet Management. A schedule for these meetings may be agreed upon.

Signature of Bidder/s: _____ Date: _____

5.5 Equipment and Facilities

The contractor is responsible for providing all the necessary equipment to carry out the service requested.

The contractor shall provide material safety data sheets for chemicals that are used.

Facilities provided by Transnet for Contractor staff shall be kept clean by the contractor staff.

Contractor shall indicate the number of staff that will be on site for timeous arrangement of ablution facilities – indicate the number of males and females.

5.6 Treatment Methods

- Spraying,
- Rodent bait,
- Chemicals and fogging.

5.7 Areas of Treatment

- Offices.
- Archive rooms.
- Stores, kitchens.
- Ablution Blocks, park homes, containers.
- Workshops.
- Rail Lines.
- Canteens.
- Board rooms.
- Lecture rooms, auditoriums, guard rooms, CCTV camera rooms and all facilities used by Transnet Engineering.

5.8 Pest Coverage

- Rodents, ants, beetles, bed bugs, silverfish, earwigs, spiders, springtails, powder post beetles, ants, termites, flies, mosquitoes, cockroaches, flies, fruit flies, fleas, bees, wasps, birds and bird lice.

5.9 Reporting

- At completion of each visit, the pest control officer shall report to the Assets Manager or his representative.

5.10 Service Frequency

5.10.1 Rodent control

- Tamper proof bait stations should permanently be installed in admin buildings e.g. Main Admin building, Cafeteria, Clinic Permit office, Engineering office and all businesses located in the area as contemplated in the contract.
- The Bait stations should also be installed in all the workshops in the plant where not installed.
- The Bait stations should be monitored and serviced every 4 weeks. Dead rodents must be removed on request.

5.10.2 Crawling Insects

- Kitchens of all buildings must be treated every 12 weeks with gel or surface spray for crawling insects.
- Offices, archives, stores and change rooms every 12 weeks or as per request for insect control (e.g. ants, silverfish moths, paper lice, etc.)
- Shorter periods for cockroaches may be necessary and must be specified in tender.

Signature of Bidder/s: _____ Date: _____

5.11 Disposal

- All rubbish and waste arising from the work must be removed and the site and building left in a clean and tidy condition. A safe disposal certificate be provided.

6. CONTRACTOR AFFILIATION / REGISTRATION

- 6.1 The service provider for pest control services shall be affiliated / registered with the South African Pest Control Association (SAPCA). All pest control operators shall be registered as a Pest Control Operator in terms of the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947) as amended and the regulations relating thereto as published in Government Notice No. R1449 of 1 July 1983.

7. OTHER INFORMATION RELATED TO THE SCOPE

- 7.1 This specification states the minimum requirements relating to the work and in no way absolves the contractor from responsibility for sound engineering practice. Any omissions or sub-standard requirements of this specification must be brought to the attention of Transnet Engineering at tender stage and optional prices for addressing such omissions must be provided.
- 7.2 Any matter relating to this work, which requires a decision from Transnet Engineering shall be presented to the Manager in charge.
- 7.3 All offers shall be completed in every respect with this specification. Only completed tenders shall be considered
- 7.4 The Technical Officer reserves the right to have the proposal checked independently by a third party.
- 7.5 Tenders must allow for monthly progress and clarification meetings on site initially and after commissioning for defect meetings when required. A meeting will be held after issuing of the tender to establish the exact scope and magnitude of the contract. No tender will be considered unless it has this certificate signed by the Engineer or his representative.

8. HEALTH AND SAFETY REQUIREMENTS

- 8.1 All Contractor undertakings and activities including their plant and equipment whether detailed in this specification or not shall comply with the requirements of the Occupational Health and Safety Act 85 of 1993 as amended and all other applicable legislation including specific set of regulations and local authority bylaws where applicable. The contractor must register as a Pest Control Operator in terms of the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947) as amended and the regulations relating thereto as published in Government Notice No. R1449 of 1 July 1983.
- 8.2 All Personal protective equipment shall be issued free of charge by the contractor (employer as stipulated in the Occupational Health and Safety Act 85 of 1993. The equipment provided by the contractor in order to execute activities shall comply with applicable legislation as stipulated in the different sets of regulations.

Signature of Bidder/s: _____

Date: _____

8.3 SHE SPECIFICATION

Prior to commencement of contract, the contractor shall be issued with a SHE specification in order to compile a SHE file in line with TE requirements.

Prior to establishing on site, it is an explicit requirement of this contract that all of the Contractor's personnel directly involved with this contract, including those of sub-contractors, are declared medically fit by the Occupational Health / medical Practitioner before commencement of duty and also attend a **Safety induction course**. Transnet will provide the course free of charge and attendance is compulsory for all personnel under the control of the Contractor who, during the duration of the contract, will be present on site whether on a full time or adhoc basis.

The contractor must allow for all additional charges regarding the SHE Spec requirements as no claims for extras will be accepted in connection with the foregoing. Membership / registration with SAPCA will be of an advantage as to ensure that all aspects of Act No. 36 of 1947 are adhered to.

8.4 As part of the legislative and TE SHE requirements.

All Contractors entering into a contract with Transnet Engineering must have a valid letter of good standing as Transnet will not enter into any contract with a contractor who is not in good standing as per COIDA requirements. Should a principal contractor seek the services of a sub-contractor it is a requirement that the Sub-Contractor be subjected to the same legislative provisions as the main / principal contractor (SHE file with medicals, induction etc.). Appointments of Sub-contractors by Principal Contractors shall be done in writing and there shall be a Section 37(2) agreement between principal contractors and all its sub-contractors including the sub-contractors and their sub-contractors. It is the duty of the main contractor to ensure that all its sub-contractors comply with all applicable legislation and TE SHE specification. TE will however carryout random inspection to ensure compliance and that the rule of law is upheld in this regard. In instances where it is not TE shall issue out NCRs SHE Stop certificates and penalties to the principal contractors

9. GENERAL REQUIREMENTS

Operation will be in the following conditions:

Altitude	Sea level
Ambient temperature	0°C to 45°C
Relative humidity	50% to 100%
Atmosphere	Heavy saline

9.1 Tenderers shall indicate clause-by-clause either that they comply in every respect with the specific requirements, or if not, exactly how it differs.

10. DEFINITIONS AND ABBREVIATIONS

CLIENT	Transnet Engineering Durban
TECHNICAL OFFICER	Project Manager, Transnet Engineering Durban
CONTRACTOR	Contractor appointed under this specification document
SABS	South African Bureau of Standards
BS	British Standard Specification
ISO	International Organisation for Standardisation

Signature of Bidder/s: _____ Date: _____

11. SITE ESTABLISHMENT

- 11.1 The contractor shall be solely responsible for safety of his staff and for providing security to safeguard his works and material on site, until such a time.
- 11.2 The contractor shall be required to attend site meetings when convened by the Project Leader controlling the contract.
- 11.3 The contractor will be responsible for any damages caused by his staff to the building and civil works on site.

12. PENALTY CLAUSES

12.1 Due to the criticality of this contract, penalties will be levied for non-conformances. For further details on clause 13, **See Schedule 1**.

13. SCHEDULE 1

13.1 PENALTIES

Should the performance of the contractor fall below the required standards, and he contractor fails to take elementary precautions to avoid losses for poor services, the contractor will be penalized accordingly.

The following penalties shall apply which shall be deducted by Transnet Engineering from the fees payable to the Contractor.

ITEM	PENALTY PER INCIDENT
Identity discs/cards not available.	R50,00 / worker
Uniform/PPE not provided or in a deteriorating condition.	R100,00 / worker
Pest control equipment or machinery not in a proper working condition .	R100,00/incident
Pest control chemicals not available to control pests	R1000,00
Health and Safety Minutes outstanding (to be submitted every month).	R100,00 / incident
No daily visits by the Manager to the various sites awarded to the Contractor.	R300,00 per day
No weekly visit by the Contractor to the various sites awarded to the Contractor.	R500,00 per week
Meeting not attended by the Contractor and supervisor (monthly).	R500,00 per month
Non completion and signing of occurrence book by the Supervisor on a daily basis.	R300,00 per day
Failure to follow-up incidents in the occurrence book and rectify the matters to prevent re-occurrence.	R200,00/ incident
Failure by the pest control personnel to complete the daily register (sign on duty and off duty).	R250 per incident
Failure to perform scheduled work as per agreed intervals.	R500,00/incident.

Signature of Bidder/s: _____ Date: _____

Failure to control the pests as per contract requirements.	R1000,00 / incident.
Violation of TE SHEQ specification and SHE legal requirements.	R1000.00 per incident

Transnet Engineering will not pay for any cleaning service personnel, uniforms, protective clothing or cleaning equipment that have been tendered/quoted for and charged for by the Contractor, but have not been provided by the contractor. In the event that Transnet Engineering has already paid in advance, it (Transnet Engineering) shall be entitled to deduct the charges for these items from any subsequent payment that it makes to the Contractor.

Rates tendered for shall be based on a monthly charge per site (tender item) and must include all costs such as labour costs, uniform, transport, chemicals, UIF and any other costs for which the Contractor is responsible for in terms of legislation.

Penalty payable by the Contractor for losses as a result of assets or goods having been lost or stolen at a particular site shall be 100% (Hundred percent) of the current value (as at the date of the loss) of Transnet Engineering's or thirds party's assets or goods that are missing from the site.

The determination of the current value of the assets or goods shall be undertaken by the Value of Transnet Engineering, shall be done on an objectively ascertainable basis and shall be final and binding.

The penalties shall be deducted on a monthly basis, from any amounts owing to the Contractor. Notwithstanding any other provisions of this Agreement, the penalty deduction shall be limited to a maximum of 50% (Fifty percent) of the monthly fee payable to the Contractor in respect of any particular site.

Transnet Engineering shall be entitled to recover damages from the Contractor in lieu of the penalties mentioned above.

Persistent poor performance, and/or accumulation of penalties by the Contractor, including violation of uniform or dress code shall be viewed in a serious light by Transnet Engineering and can serve as a basis for termination of this Agreement.

Action Plan: Where a Contractor has exceeded a 5% non- conformance, an action plan must be submitted to Transnet Engineering within three (3) days of receiving written notice of such deviances. Where the Contractor fails to comply this will be regarded as an irremediable breach of the Agreement and the Agreement or Transnet Engineering thereof may terminate a portion.

Signature of Bidder/s: _____

Date: _____

TRANSNET LIMITED

14. SCHEDULE OF PRICES:

Item nr.	Depots and activities No. 1	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
1.	Main centre	R	R	R
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).			
a.	Spraying bird fleas and lice (20 callouts/year).	R	R	R
b.	Spraying mongoose fleas (20 callouts/year).	R	R	R
c.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (25 callouts/year).	R	R	R
d.	Supply and installation of bait stations	R	R	R
2.	Kings Rest – 2 Sites	R	R	R
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).			
a.	Supply and installation of bait stations	R	R	R
3.	RM Depot	R	R	R
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Spraying bird fleas and lice (20 callouts/year).	R	R	R
b.	Spraying mongoose fleas (20 callouts/year).	R	R	R
c.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (25 callouts/year).	R	R	R
d.	Installation of bait stations	R	R	R
TOTAL 1		R	R	R

Signature of Bidder/s: _____

Date: _____

Item nr.	Depots and activities No. 2	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
4.	Wagons Bayhead Depot			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
5.	ELD			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
6.	Coil shop			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
7.	Wagons SOE (next to Coil shop)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
8.	ETC (SOE)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
TOTAL 2		R	R	R

Signature of Bidder/s: _____

Date: _____

Item nr.	Depots and activities No. 3	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
9.	Wentworth	R	R	R
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
11.	Masons Mill (incl. in-service depots)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Spraying bird fleas and lice (20 callouts/year).	R	R	R
b.	Spraying mongoose fleas (20 callouts/year).	R	R	R
c.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (25 callouts/year).	R	R	R
d.	Installation of bait stations	R	R	R
12.	Locomotives Insezi (incl. in-service depots)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (25 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
13.	Wagons Insezi (incl. in-service depots)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Supply and installation of bait stations	R	R	R
TOTAL 3		R	R	R

Signature of Bidder/s: _____

Date: _____

Item nr.	Depots and activities No. 4	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
14.	S/Dunes (incl. in-service depots)	R	R	R
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
15.	Scoonkaai			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
16.	2279			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
17.	Park home			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
18.	Departure yard- next to South Dunes			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
TOTAL 4		R	R	R

Signature of Bidder/s: _____

Date: _____

Item nr.	Depots and activities No. 5	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
19.	Glencoe			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (3 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
20.	Newcastle, Wagons (admin area)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
21.	Newcastle, Yard			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
22.	Newcastle, locomotives			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
23.	Newcastle, Iscor site			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Supply and installation of bait stations	R	R	R
TOTAL 5		R	R	R

Signature of Bidder/s: _____

Date: _____

Item nr.	Depots and activities No. 6	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
24.	Vooruitsig (Volksrust)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
25.	Ladysmith, Danskraal			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
26.	Ladysmith, Wagons (2 sites)			
a.	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
b.	Installation of bait stations	R	R	R
27.	Vryheid, wagons (admin area)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
TOTAL 6				

Signature of Bidder/s: _____

Date: _____

Item nr.	Depots and activities No. 7	Year 1 Price/year excl. VAT	Year 2 Price/year excl. VAT	Year 3 Price/year excl. VAT
28.	Vryheid, wagons (yard)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
29.	In service yard (Wagons)			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
30.	Dispatch yard			
	Monthly service for 12 months (management of infestation of cockroaches, fruit flies, rodents, spiders and wasps).	R	R	R
a.	Removal of bees from TE sites and responsible placing them in the new suitable habitat (5 callouts/year).	R	R	R
b.	Installation of bait stations	R	R	R
TOTAL 7		R	R	R

Sub- TOTAL (Total 1 + Total 2 + Total 3 + Total 4 + Total 5 + Total 6 + Total 7)	R	R	R
---	----------	----------	----------

Grand - TOTAL (Total year 1 + Total Year 2 + Total Year 3)	R
--	----------

Tenderer: _____

Date: _____

Witness 1: _____

Date: _____

Witness 2: _____

Date: _____

Signature of Bidder/s: _____

Date: _____

15. TENDER EVALUATION CRITERIA

The following criteria will be used to award the tender. Should there be a criteria over and above the listed below, that will be used, such criteria will be specifically stated.

Technical

No	Pre-Qualification Criteria TECHNICAL DESCRIPTION (The technical evaluation will be used as a threshold. All bidders who do not meet the minimum threshold of 95% will not proceed to the final stage of evaluation.)	Weightings
15.1	Reporting Structure (Organogram) to be used for this contract Staff credentials (CV's) of staff to be used for this contract. 1.1 Organogram and staff credentials submitted - 5 points. 1.2 No organogram and staff credentials submitted - 0 (Note: if 1 of the 2 is submitted, then the bidder will score zero (0)).	5 points
15.2	Project Plan, Contingency Plan and Lead time 2.1 Project Plan (how will the job be done every day/week). 2.2 Contingency Plan 2.2.1 Plan on how the staff would be transported to work in case of commuter Taxis / bus / trains strike? 2.2.2 Plan on management of leave / absenteeism of staff members / relieving those who cannot make it to work of finish the shift. 2.3 Lead time 2.3.1 Time to be taken to submit and get the SHE file / plan to be approved By Risk Management Business Unit after receipt of appointment letter. <ul style="list-style-type: none"> • Clear and detailed Project Plan submitted – 10 points Unclear and plan with no detail – 0 • Clear and detailed Contingency Plan submitted – 10 points Unclear and contingency plan with no detail – 0 • Lead time less than 2 weeks – 5 points Lead time greater than 2 weeks – 0 	25 points
15.3	Compliance to scope of work 3.1 Comply to scope of work – 35 points 3.2 Non-compliance to scope of work (including not completed) – 0	35 points
15.4	Professional registration 4.1 Submission of certified copy of registration in terms of Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947) as amended and the regulations relating thereto as published in Government Notice No. R1449 of 1 July 1983. – 35 points	35 points
Total Weighting: Minimum qualifying score required:		100 points
		70 points

Signature of Bidder/s: _____

Date: _____

16. COMPLIANCE VERIFICATION

ITS IS MANDATORY FOR ALL THE SUPPLIERS/BIDDERS TO COMPLETE THIS FORM. AN INCOMPLETE FORM WILL RESULT IN DISQUALIFICATION.

No.	Heading/Subsection	Comply			Comments
		Yes	No	N/A	
4.	Technical requirements				
5.1	Services				
5.2	Environment				
5.3	Controls				
5.4	PPE list				
5.5	Equipment and facilities				
5.6	Treatment methods				
5.7	Areas of treatment				
5.9	Reporting				
5.4	Service frequency				
6.	Affiliation / Registration				
•	Schedule 1(Penalties)				

TENDERERS: PLEASE NOTE THAT YOUR TENDER WILL BE REJECTED IF ANY OF THE ABOVE ITEMS ARE OMITTED OR NOT FILLED.

Signature of Bidder/s: _____

Date: _____