



Opening Date:

26/09/2022

Closing Date:

06/10/2022

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Ceza /Thulasizwe District Hospital.

Province:

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Ceza hospital (scm)

Date Submitted

23/09/2022

ITEM CATEGORY AND DETAILS

Quotation Number:

CAH/THU/196/22-23

Item Category:

Service

Item Description:

Fumigation of pest control services at Ceza hospital and clinics.
(1 year contract)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Both

Date :

29/09/2022

Time:

11h00

Venue:

Ceza hospital (sport ground)

QUOTES CAN BE COLLECTED FROM:

Ceza hospital on briefing session /site visit

QUOTES SHOULD BE DELIVERED TO:

Ceza hospital/tender box or send via email.

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

SB Masondo

Email:

cezahospitalquotations@gmail.com

Contact Number:

072 424 1037

Finance Manager Name:

Finance Manager Signature:


No late quotes will be considered

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicillum citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form 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 quotes:
- 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 quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, 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 quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- 2. DEFINITIONS**
- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
 - (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
 - (c) "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 goods or services, through price quotations, advertised competitive bidding processes or proposals;
 - (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
 - (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
 - (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
 - (g) "prices" includes all applicable taxes less all unconditional discounts;
 - (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
 - (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
 - (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 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. BID DECLARATION

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING
applicable box)

(Tick

YES		NO	
-----	--	----	--

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

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.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 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		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

9.8 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 contributor indicated in paragraphs 1.4 and 6.1 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 paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis 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) 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
 - (e) forward the matter for criminal prosecution.

WITNESSES	
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Physical Address : Ceza Main Road, Ceza, 3866
Postal Address: : Private Bag x 200, Ceza, 3866
Tel. : 035 832 5158 / 5100
Fax. : 035 832 0027 / 0022
Email Address : Mwelisi.Sibiya@kznhealth.gov.za
Website : www.kznhealth.gov.za

MNELISI SIBIYA
SUPPLY CHAIN MANAGEMENT

**KWAZULU-NATAL PROVINCIAL ADMINISTRATION
DEPARTMENT OF HEALTH
BRIEF/TERMS REFERENCE/SPECIFICATION FOR
PEST CONTROL SERVICE
AT
CEZA HOSPITAL & CLINICS**

DESCRIPTION:

- Supply pest control for the period of 12 months
- Supply pest control service at the whole Ceza Hospital and clinics
- Pest control must be done monthly at clinical areas and in non-clinical areas
- Names of the clinics are listed
- The distances to the clinics from Ceza hospital are as listed below

INSTITUTION	DISTANCE
Esidakeni clinic	7km
Stedham clinic	40km
Idlebe clinic	47km
Ezimfabeni clinic	23km
Sizana clinic	19km
Ombimbini clinic	24km
Magagadolo clinic	8km
Hhemulane clinic	21 km

1. WARDS / DEPARTMENTS / AREAS / CLINICS

This Pest Control Service Contract is for the eradication and control of all pest and vermin (rats, mice, cockroaches, bird lice, all types of ants, moth larvae, fish moths etc.) at Ceza Hospital and clinics under control of the KwaZulu-Natal Department of Health.

This Service Contract does not cover the eradication of termites (white ants) or bees. Should an exceptional situation arise where the institution requires the eradication or Treatment of termites or bees, a separate quotation based on the travelling and hourly rates as indicated in the price schedule will be called for.

NB: in case of emergency the call out for eradication of termites (white ants) or bees will be made. Please quote on the attached price schedule.

2. RE-INFESTATION

If, in between each four weekly service, re-infestation of any type of pest becomes apparent, the contractor will be required to provide an immediate re-service in the specified infested area at no cost to, and to the complete satisfaction of the administration.

3. SERVICE PROCEDURE

No servicing is to be carried out before the contractor has made prior arrangements for a service date with the officer in charge of the institutional maintenance division.

Such service date arrangement shall be made at least **seven (7) days** prior to the actual proposed service date.

On arrival at the institution on the date of service, the contractor will be required to report to the office of the maintenance manager to sign into the contracts register before any servicing takes place. On completion of the service procedure, the contractor will once again be required to report to the maintenance manager's office to sign out of the contractors register.

When the contractor arrives on site to carry out servicing, he must be in possession of copies of the servicing schedule "annexure a". This schedule must be signed by the officer in charge of each ward and department where servicing has been completed in terms of the specifications. The signature of the officer in charge will verify that the service has been carried out to the satisfaction of the officer in charge.

The properly completed and signed "annexure a" must then be filled in by the service technician complete with the date and the company stamp and attached to the contractors invoice which must be forwarded for payment to:- Failure to comply with the instructions pertaining to the service schedule could result in payment for the service being withheld.

4. GENERAL SERVICING PROCEDURES

- 4.1. Only competent and trained persons are to handle Insecticides/ Pesticides.
- 4.2. Every room or enclosure in the wards or departments is to be treated with baits, insecticides and pesticides as per SABS codes of practice.
- 4.3. All equipment used should abide by the Occupational Health and Safety Act 85 of 1993.
- 4.4. Provision must also be made for the application of a chemical gel in strategic areas of each ward or department after chemical spray.
- 4.5. All built in cupboards shall be internally sprayed and gel treated.
- 4.6. All storage rooms such as kit rooms, surgical storage rooms etc. are to be treated with spray and gel.
- 4.7. All plant rooms and basement areas are to be spray treated and rodent bait treated.
- 4.8. All free standing out-buildings shall be spray treated as per specifications.

- 4.9. All sewerage and storm water manholes are to be opened and spray treated at each service.
- 4.10. All down pipes areas, water pipes, ducting pipes
- 4.11. Refrigerator motors, Vending machines and skirting boards
- 4.12. Fire hose reels
- 4.13. Patient lockers

NOTE: THE CONTRACTOR IS TO BE IN POSSESSION OF HIS OWN TOOLS AND EQUIPMENT TO OPEN SEWERAGE AND STORM WATER MANHOLES

- 4.11. The surrounds of every open type waste water gully shall be spray treated at each service.
- 4.12. The outside walls of every building or structure where the walls reach ground level throughout the complex must be spray treated at each service.
- 4.13. The edges of all concrete walkways within enclosed passages shall be spray treated at each service.

AREAS IN THE HOSPITAL THAT REQUIRES MONTHLY PEST CONTROL

- Female ward
- Male ward
- Paeds ward
- OPD and Casualty
- CDC
- TB clinic
- X-Ray
- Dental
- Food Service (Main Kitchen)
- Maternity
- Operating Theatre and CSSD
- Gateway clinic
- Pharmacy
- Physiotherapy unit
- Mortuary
- SCM storeroom
- Maintenance,warehouse
- Security guard rooms
- All offices and resident areas
- And all clinics (see the above mentioned list in page of specification)

NB: ALL HOSPITAL BUILDINGS AND CLINICS MUST BE FUMIGATED.

NOTE TO ACQUISITION

(The institutions desire that the price be structured as follows)

5. PRICE SCHEDULE

5.1. Cost per kilometre from base to hospital in case of callout for exceptional requests (Including VAT)

R _____

5.2 Hourly labour rate for pest control technician including rate for an assistant in case of call out for exceptional requests (Including VAT)

R _____

(The above two prices do not form part of the service price)

NOTE: THE PRICE FOR EACH SERVICE SHALL INCLUDE ALL TRAVELLING AND LABOUR COSTS FOR THE SERVICE TECHNICIAN AND ALL ASSISTANTS TO CARRY OUT THE SERVICE AS PER THE SPECIFICATIONS.

5.3 Price per each four (4) weekly service as per the specifications (Including VAT)

R _____

5.4 Price per each quarter as per specification.

R _____

5.5 Total contract price for services during the contract for first year (Including VAT)

R _____

The total contract price is to be carried to the official quotation form and written in words and figures and this amount will be accepted as final and binding.

AUTHORISED COMPANY SIGNATURE: _____

NAME IN PRINT: _____ DATE: _____

COMPANY NAME: _____

COMPANY STAMP:

NB: ALL HOSPITAL BUILDINGS AND CLINICS MUST BE FUMIGATED.

NOTE TO ACQUISITION

(The institutions desire that the price be structured as follows)

5. PRICE SCHEDULE

5.1. Cost per kilometre from base to hospital in case of callout for exceptional requests (Including VAT)

R _____

5.2 Hourly labour rate for pest control technician including rate for an assistant in case of call out for exceptional requests (Including VAT)

R _____

(The above two prices do not form part of the service price)

NOTE: THE PRICE FOR EACH SERVICE SHALL INCLUDE ALL TRAVELLING AND LABOUR COSTS FOR THE SERVICE TECHNICIAN AND ALL ASSISTANTS TO CARRY OUT THE SERVICE AS PER THE SPECIFICATIONS.

5.3 Price per each four (4) weekly service as per the specifications (Including VAT)

R _____

5.4 Price per each quarter as per specification.

R _____

5.5 Total contract price for services during the contract for second year (Including VAT)

R _____

The total contract price is to be carried to the official quotation form and written in words and figures and this amount will be accepted as final and binding.

AUTHORISED COMPANY SIGNATURE: _____

NAME IN PRINT: _____ DATE: _____

COMPANY NAME: _____

COMPANY STAMP:

NB: ALL HOSPITAL BUILDINGS AND CLINICS MUST BE FUMIGATED.

NOTE TO ACQUISITION

(The institutions desire that the price be structured as follows)

5. PRICE SCHEDULE

5.1. Cost per kilometre from base to hospital in case of callout for exceptional requests (Including VAT)

R _____

5.2 Hourly labour rate for pest control technician including rate for an assistant in case of call out for exceptional requests (Including VAT)

R _____

(The above two prices do not form part of the service price)

NOTE: THE PRICE FOR EACH SERVICE SHALL INCLUDE ALL TRAVELLING AND LABOUR COSTS FOR THE SERVICE TECHNICIAN AND ALL ASSISTANTS TO CARRY OUT THE SERVICE AS PER THE SPECIFICATIONS.

5.3 Price per each four (4) weekly service as per the specifications (Including VAT)

R _____

5.4 Price per each quarter as per specification.

R _____

5.5 Total contract price for services during the contract for third year (Including VAT)

R _____

The total contract price is to be carried to the official quotation form and written in words and figures and this amount will be accepted as final and binding.

AUTHORISED COMPANY SIGNATURE: _____

NAME IN PRINT: _____ DATE: _____

COMPANY NAME: _____

COMPANY STAMP: