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KZN Health Intranet

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COMPONENTS DI

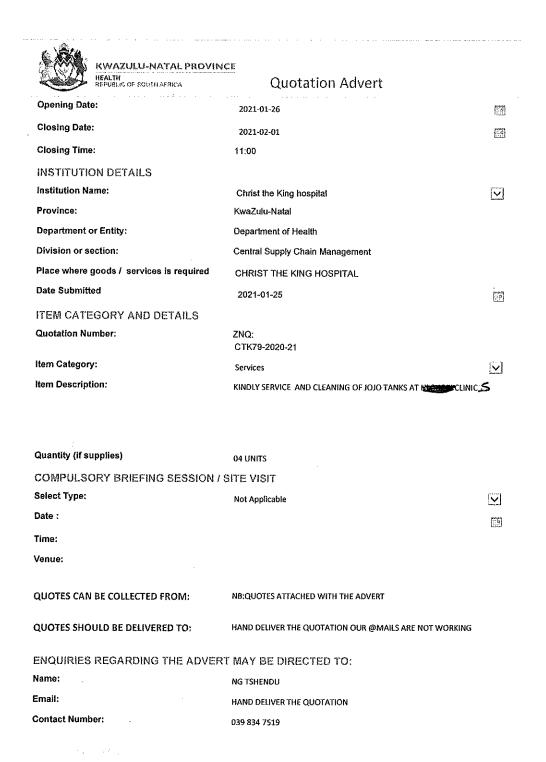
DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

Site Updated:04 December, 2020, 09 08 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER K30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHRIST THE KING HOSPITAL				
DATE ADVERTISED:				
FACSIMILE NUMBER: 039 834 2131 E-MAIL ADDRESS: scm.ctk@kznhealth.gov.za				
PHYSICAL ADDRESS: CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276				
CTK79-2020-21				
ZNQ NUMBER: CTK79-2020-21 DESCRIPTION: KINDLY SERVICE AND CLEANING OF JOJO TANKS AT CLINICS				
DESCRIPTION: CONCE OFF				
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.				
The quote box is open from 08:00 to 15:30.				
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)				
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER (If VAT vendor)				
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)				

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: KINDLY SERVICE AND CLEANING OF	ZNQ NUMBER: CTK79-2020-21 JOJO TANKS AT CLINICS
DESCRIPTION: SIGNATURE OF BIDDER	
[By signing this document I hereby agree to all terms and conditions]	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
Rem NO	Quartity	Description	model	manufacture	R	С
01	08	KINDLY SERVICE OF MAIN HOLE AT GCINOKUHLE CLINIC				
		SANGCWABA CLINIC, NOKWEJA CLINIC, SQANDULWENI,				
		NDWEBU,MNTUNGWANA,MASHUMI,HLOKOZI,IXOPO,				
		JOLIVET,				
	NB	CIDB CATEGORY: ME				_
		ATTACH 3 VERIFIABLE ORDERS OF SIMILAR WORK				
		ATTACH 03 ORDERS OF SIMILAR WORK WITH COMPLETION CERTIFICATES				
<u> </u>	*****	LETTER OF GOOD STANDING				
		ATTACH ACTIVE CIDB				_
						_
	NB	PLEASE SEE QUANTITY OF EACH CLINIC ON THE SPECIFICATION				
		SIZE OF TANKS : 5000 LITRES				_
						_
						_
	· · · · · · · · · · · · · · · · · · ·					
						
						\perp
VALUE A	DDED TAX @	2 15% (Only if VAT Vendor)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
10 TOURNELL 1000 001 7674	Contact Person: T MAGUBENI Tel:039.834.756
•	

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where—the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
2.2 2.3	. Full Name of bidder/representative
2.8	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? YES NO 1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:
	Position occupied in the state institution:
2.8	1.2.1. If yes, did you attach proof of such authority to the quote document? 1.3.2.1. If yes, did you attach proof of such authority, where applicable, may result in the disqualification of the quote.)
2,8 2.9	3.2.2. If no, furnish reasons for non-submission of such proof. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?
2.1	1. If so, furnish particulars: 0. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO
2.1	11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO
2.1	11.1. If so, turnish particulars:
_	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION CONTRACT THE INFORMATION
FU	THE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION JRNISHED IN PARAGRAPHS 2.
I A Pl	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION ROVE TO BE FALSE.
 Na	ame of bidder Signature Position Date
a)	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any mynicipality or mynicipal entity:
z•ξ	Shareholder means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

AMENDMENT OF CONTRACT

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. 1.1.

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The institution is under no obligation to accept the lowest or any quote. 3.1.

The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of quote: 3.3.

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.6.

Only offers that meet or are greater than the specification will be considered. 3.7.

Late quotes will not be considered. 3.8.

- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.

All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.

Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.

In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3,13.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

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.

Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

Quotation submitted must be complete in all respects. 4.4.

Any alteration made by the bidder must be initialled. 4.5.

Use of correcting fluid is prohibited 4.6.

100 140 - 150 150 - 156 150 - 156

Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 48.

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 4.9. question. Clear indication thereof must be stated on the schedules attached.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5.

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	 Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 			
(i) (ii)	The institution has determined that a compulsory site meeting Date Place CHRIS	NO take place ST THE KING HOSPITAL		
Insti	tution Stamp:	Institution Site Inspection / briefing session Official		
	# 	Full Name:		
		Signature:		
		Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (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 (hear after 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

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.

In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar 13.2. 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.

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.

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:

if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or

if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)

In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.

Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier 14.3.

by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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;
- "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:
 - 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;
 - 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;
- "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:

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 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 Contributo	r 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.	RID	DECL.	ARATION	J
v.	2010	DEVE	* ** ** * * * * * *	•

- 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	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)	

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

Telescimals foodicines regarding to 7.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	LIVIE.	30.
	ν	<u> </u>
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:				
3.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BO	Ŋ			
	 □ 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 E				
	 □ 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:			
Q 8 1Ave the undersigned who is / are duly authorised to do so on behalf		o do so on behalf of the company/firm, certify that the points claimed, based or agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo ::			
	i) The information furnished is true and correct;				
	ii) The preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;			
	iii) In the event of a contract being awarded as a re be required to furnish documentary proof to the	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may 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 proce	ess;			
	• • • • • • • • • • • • • • • • • • • •	urred or suffered as a result of that person's conduct;			
	• •	s which it has suffered as a result of having to make less favourable			
	who acted on a fraudulent basis, be restrict	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been			
	(e) forward the matter for criminal prosecution.				
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1	DATE:			
	2	ADDRESS			
	2				

Open the outlet valve or tap and drain out any remaining liquid. Collect the liquids so that they can be safely disposed.

In the case of tankers, outlet valves are usually located at the back so parking it on a slope will help to ensure that all the liquid can be discharged. Permanent storage tanks are usually fitted with a washout valve that draws liquid from the base. Use this , rather than the normal outlet valve, for emptying.

Scrub the internal surfaces of the tank

Use a mixture of detergent and hot water (household laundry soap powder will do) to scrub and clean all internal surfaces on the tank. This can be done with a stiff brush or a high pressure jet. Attaching the brush to long pole may make it possible to clean the tank without entering it.

DISINFECTION

The most common way of disinfecting a water tank is by chlorination.

Chlorine is delivered in a variety of ways but the most common is high –strength calcium hypochlorite (HSCH), which, when mixed with water, liberates 60 to 80% of its volume as chlorine.

CALCULATE THE VOLUME OF THE TANK

The amount of chlorine needed to disinfect the water tank will depend on its volume box 3.1 describes how to calculate the volume of common tank shapes.

Take special care to clean corners and joints so that no small amounts of the original liquid remain. Even minute amounts of some liquids can give the water a bad taste and people will refuse to drink it. Leave the outlet valve open while cleaning and collect the liquid for safe disposal.

WASH AND FLUSH THE TANK

This is most easily done with a high pressure hose pipe or water jet but if they are not available the tank can be filled with (preferably hot) water and left to stand for a

few hours. Drain all the water from the tank and collect for safe disposal as before. Continue flushing the tank until there are no longer traces of detergent in the water.

NB- Tank cleaning should take place in open areas away from houses to avoid possible health problems resulting from the disposal of the wastewater.

CLEAN HOSES

The hoses, pumps and pipes used for filling and emptying the tank must also be cleaned. Flush a mixture of hot water and detergent through the pipes and pump to remove deposits and other waste material. Once cleaned, flush the system with clean water to remove the detergent.

ADD THE DISINFECTANT

Fill the tank a quarter full with clean water. Sprinkle 80 grams of granular HSCH into the tank for every 1000 liters total capacity of the tank. Fill the tank completely with clean water, close the lid and leave to stand for 24 hours.

If the tank is required for use urgently, double the quantity of chlorine added to the tank. This will reduce the time of disinfection from 24 to 8 hours.

Provide standby 400liter drinking water.

Provision of two mobile toilets while work is on progress.

An approved water service provider, is recommended.

RESPONSIBILITY CODE/CLINIC	OBJECTIVE	AMOUNT
1. GCINOKUHLE CLINIC JOJO TANKS 06	CLINIC MAINTENANCE (POST)	
_		

Open the outlet valve or tap and drain out any remaining liquid. Collect the liquids so that they can be safely disposed.

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Take special care to clean corners and joints so that no small amounts of the original liquid remain. Even minute amounts of some liquids can give the water a bad taste and people will refuse to drink it. Leave the outlet valve open while cleaning and collect the liquid for safe disposal.

WASH AND FLUSH THE TANK

This is most easily done with a high pressure hose pipe or water jet but if they are not available the tank can be filled with (preferably hot) water and left to stand for a

rew hours. Drain all the water from the tank and collect for safe disposal as before. Continue flushing the tank until there are no longer traces of detergent in the water.

NB- Tank cleaning should take place in open areas away from houses to avoid possible health problems resulting from the disposal of the wastewater.

CLEAN HOSES

The hoses, pumps and pipes used for filling and emptying the tank must also be cleaned. Flush a mixture of hot water and detergent through the pipes and pump to remove deposits and other waste material. Once cleaned, flush the system with clean water to remove the detergent.

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ADD THE DISINFECTANT

Fill the tank a quarter full with clean water. Sprinkle 80 grams of granular HSCH into the tank for every 1000 liters total capacity of the tank. Fill the tank completely with clean water, close the lid and leave to stand for 24 hours.

If the tank is required for use urgently, double the quantity of chlorine added to the tank. This will reduce the time of disinfection from 24 to 8 hours.

Provide standby 400liter drinking water.

Provision of two mobile toilets while work is on progress.

An approved water service provider. Is recommended.

CLINIC MAINTENANCE (POST)	
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Open the outlet valve or tap and drain out any remaining liquid. Collect the liquids so that they can be safely disposed.

In the case of tankers, outlet valves are usually located at the back so parking it on a slope will help to ensure that all the liquid can be discharged. Permanent storage tanks are usually fitted with a washout valve that draws liquid from the base. Use this tather than the normal outlet valve, for emptying.

Scrub the internal surfaces of the tank

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OBJECTIVE	AMOUNT
CLINIC MAINTENANCE (POST)	

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RESPONSIBILITY CODE/CLINIC	OBJECTIVE	AMOUNT
1.NDWEBU CLINIC JOJO TANKS	CLINIC MAINTENANCE (POST)	
X 05		

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Provide standby 400liter drinking water.

Provision of two mobile toilets while work is on progress.

An approved water service provider, is recommended.

RESPONSIBILITY CODE/CLINIC	OBJECTIVE	AMOUNT
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1.Mtungwana CLINIC JOJO TANKS X 04	CLINIC MAINTENANCE (POST)	
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An approved water service provider. Is recommended.

RESPONSIBILITY CODE/CLINIC	OBJECTIVE	AMOUNT
1.MASHUMI CLINIC JOJO	CLINIC MAINTENANCE (POST)	
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Provide standby 400liter drinking water.

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RESPONSIBILITY CODE/CLINIC	OBJECTIVE	AMOUNT
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OBJECTIVE	AMOUNT
CLINIC MAINTENANCE (POST)	
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RESPONSIBILITY CODE/CLINIC	OBJECTIVE	AMOUNT
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