

KZN Health Intranet

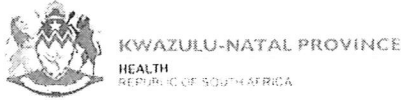
KZN HEALTH

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AdvertQuote



Quotation Advert

Opening Date: 2021-01-22

Closing Date: 2021-01-29

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Rietvlei hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: RIETVLEI HOSPITAL

Date Submitted: 2021-01-18

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 236/10/2020/2021

Item Category: Services

Item Description: SERVICING AND REPAIR OF GENERATOR SETS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: DOCUMENT ATTACHED ON ADVERT

QUOTES SHOULD BE DELIVERED TO: RIETVLEI SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:


Name: MR M MBUCANE

Email: mzuvukile.mbucane@kznhealth.gov.za

Contact Number: 0736721087/0737840910

Finance Manager Name: P S BIYASE

Finance Manager Signature:

  
No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RIETVLEI DISTRICT HOSPITAL

DATE ADVERTISED: 22/01/2021 CLOSING DATE: 29/01/2021 CLOSING TIME: 11:00

FACSIMILE NUMBER: 039 260 0019 E-MAIL ADDRESS: Rietvlei.Hospitalsecretary@kznhealth.gov.za

PHYSICAL ADDRESS: R56 ROAD UMZIMKHULU MUNICIPALITY MHLANGENI LOCATION STAFFODS POST 4686

ZNQ NUMBER: 236/2020/2021

DESCRIPTION: SERVICING AND REPAIR OF GENERATOR SETS

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

AT SECURITY GATE OR FAX 039 260 0019 OR

Email to Rietvlei.Hospitalsecretary@kznhealth.gov.za

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 CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[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]



DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, 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.

- |  |   |
|--|---|
| 2.1. Full Name of bidder/representative.....   | 2.4. Company Registration Number: ..... |
| 2.2. Identity Number: .....  | 2.5. Tax Reference Number: .....        |
| 2.3. Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):..... | 2.6. VAT Registration Number: .....     |

2.7. 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. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES  NO

2.8.1. If so, furnish the following particulars:  
 Name of person / director / trustee / shareholder/ member: .....  
 Name of state institution at which you or the person connected to the bidder is employed:.....  
 Position occupied in the state institution: ..... Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES  NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

*(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*

2.8.2.2. If no, furnish reasons for non-submission of such proof: .....

2.9. 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? YES  NO

2.9.1. If so, furnish particulars:.....

2.10. 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

2.10.1. If so, furnish particulars:.....

2.11. 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

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES  NO

2.12.1. If so, furnish particulars:.....

**3. Full details of directors / trustees / members / shareholders.**

NB: 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**

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder	..... Signature	..... Position	..... Date
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<sup>1</sup>"State" means –

- |   |   |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature;                                    |
| b) any municipality or municipal entity;  | d) national Assembly or the national Council of provinces; or |
|   | e) Parliament.  |

<sup>2</sup>"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.

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 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 (*domicilium 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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (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*
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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.

- 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 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.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 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.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 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) The institution has determined that a compulsory site meeting  yes  no take place
- (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place Rietvlei Hospital

Institution Stamp:	Institution Site Inspection / briefing session Official  Full Name: .....  Signature: .....  Date: .....
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**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** (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. 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
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

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:

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

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = 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

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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### SPECIFICATION FOR SERVICING AND REPAIRS OF GENERATOR SETS GENERAL NOTES

1. All scope needs to be checked on site prior to submission of a quote and to any works being undertaken, discrepancies to be reported to Chief Artisan before quotation & work is done.
2. Preparation work is critical important to all works, where an unusual situation is discovered, report to Chief Artisan prior to proceeding.
3. **Ensure that documents are correctly filled and specification documents are returned signed at the bottom each and every page. Make sure that certified copies of relevant required registrations are attached.**

**1. NB: Only the following Service Providers are invited to quote for this service:**

Service providers that specialize on maintenance and repairs of generator sets and must be registered with recognize South Africa professional body and must have CIDB category EB, EP and ME grading. Proof of Registration as an authorized person for this particular job must be attached for the serviceman who will be doing the job, Or service providers who have serviced and repaired state institution generators and must submit a proof of relevant orders / suppliers' advice and relevant qualification for the serviceman who will be doing a job with the quotation.

**The Service provider shall also provide quotation template for servicing which shall be fully detailed as follows: (attach this template with quotation documents) or fill the attached Quotation for complete service templates**

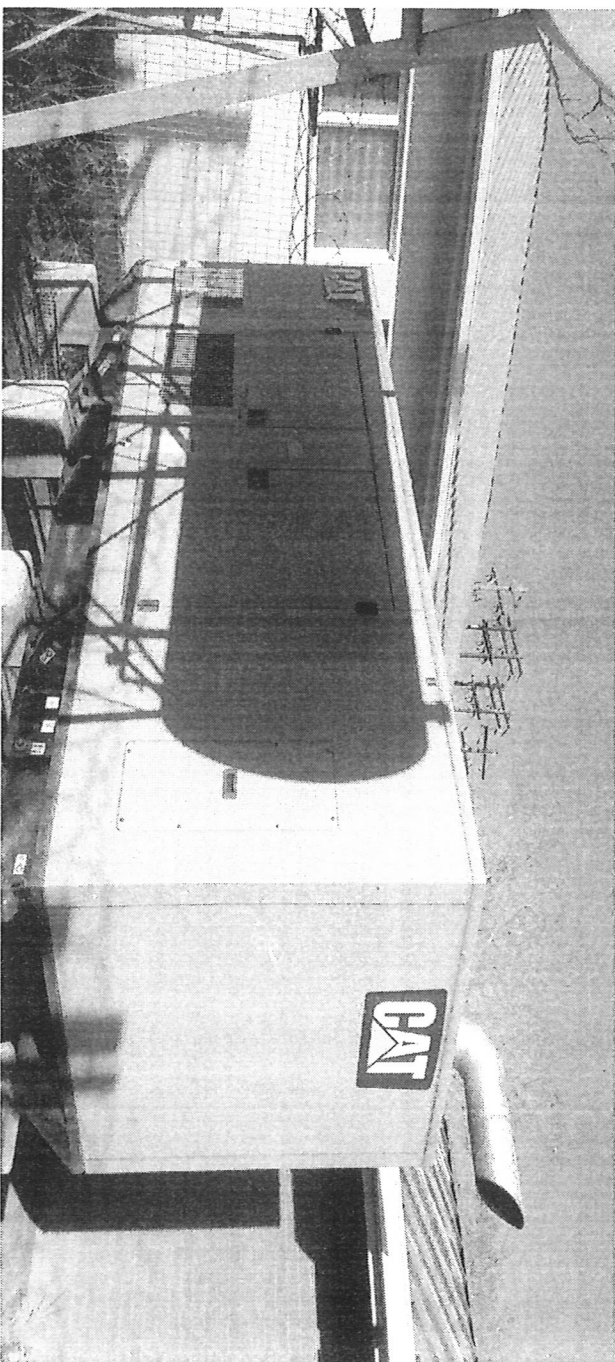
- 1.1. Itemized list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal
  - 1.2. Labour hours, Unit Rate and Sub-Total
  - 1.3. Kilometers, Unit Rate and Sub-Total (Specify number of trips)
  - 1.4. Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
- 2. Servicing**
- 2.1. The service man must submit to maintenance department the proof of relevant qualification on site before serving as stated in item number 1.
  - 2.2. The service must be done according to The National Regulator for Compulsory Specifications Act (Act 5 of 2008), SANS 10142.
  - 2.3. Service according to the attached document
  - 2.4. Running repairs must be done on site and signed by qualified serviceman/qualified tradesman and other repairs required must also be filled on site.
  - 2.5. Service provider must submit a detailed quotation of other repairs required using a quotation template as stated in item number one.
  - 2.6. A detailed report upon completion of a maintenance visit must be provided, which will include each system efficiency evaluation report.
  - 2.7. The attached check list must be filled accurately and returned. Payments will not be done if the check lists are not fully completed for each generator set.
  - 2.8. Return all the pages and sign each and every page
  - 2.9. If any defects are discovered during the testing, they should be recorded in the log book and action taken to have them fixed.
  - 2.10. Any servicing/ corrective action that has been omitted from the check list should be noted, included in the quotation and carried out during the service. (The check list does not substitute the normal servicing of the system / equipment / machinery; it must be collaborated with it).
  - 2.11. Restore the system to normal condition:
    - 2.11.1. Re-enable any disable devices, re-connect any disconnected devices, re-connect all external systems that were disconnected for the testing, and ensure that the system is left in 100% working.
    - 2.11.2. Report to the chief artisan so that he can advise all staff that testing is complete, and that any alarm received now must be treated as real.
- 2.12. Issue the legal service certificate. "SANS 1475 registered companies can only legally issue a certificate of compliance concerning service of equipment in terms of 1475 Parts 1 & 2."**
3. Equipment / features to be serviced  
Two GENERATOR Sets: Diesel driven and Electrical Servicer



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Dept.: Maintenance  
Enquires: Mr. Gift Zikalala

**Generator photos that needs to be serviced.  
A. Hospital generator.**



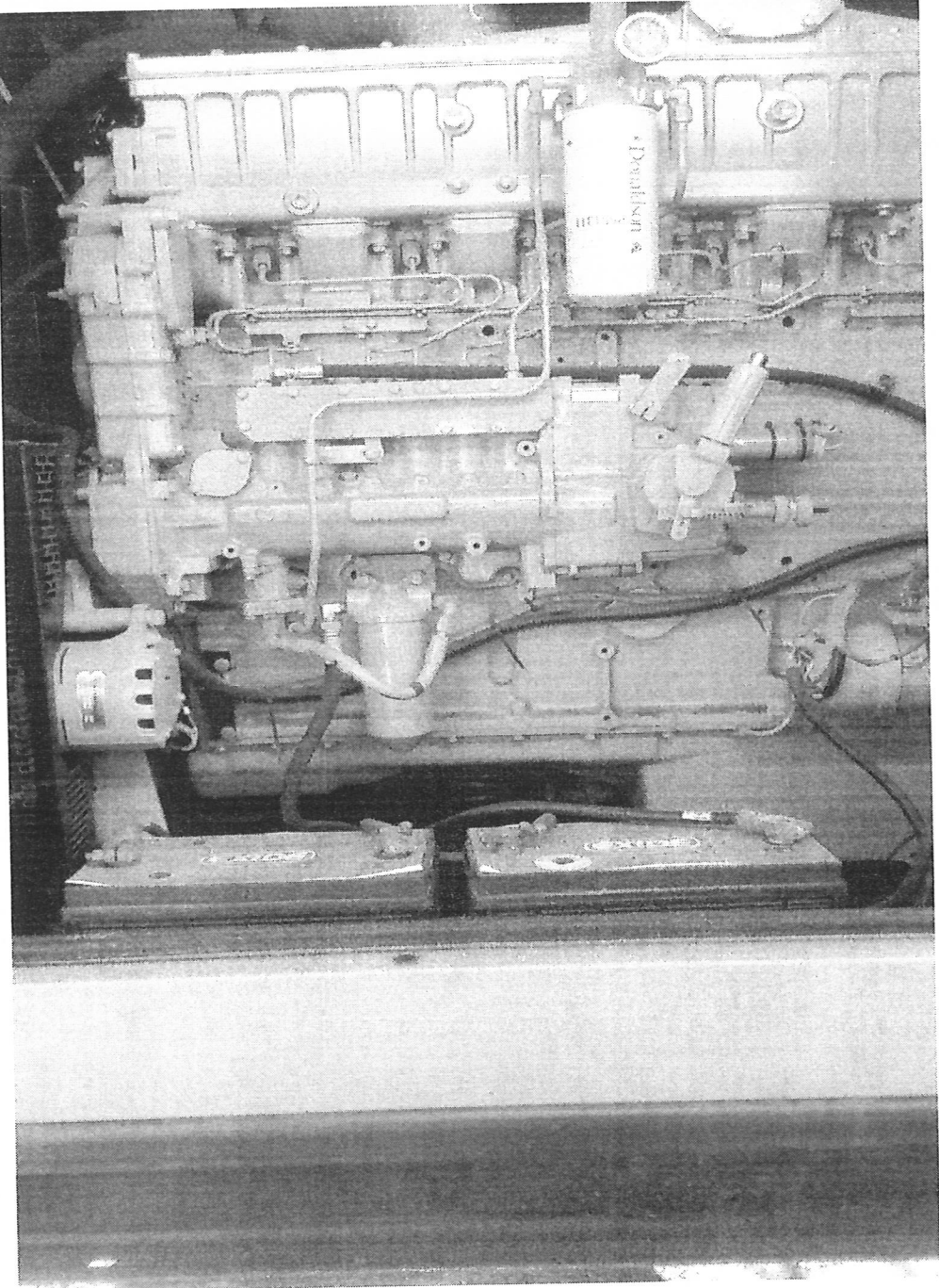


**health**

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Specification Gen set

Signature of the bidder: \_\_\_\_\_

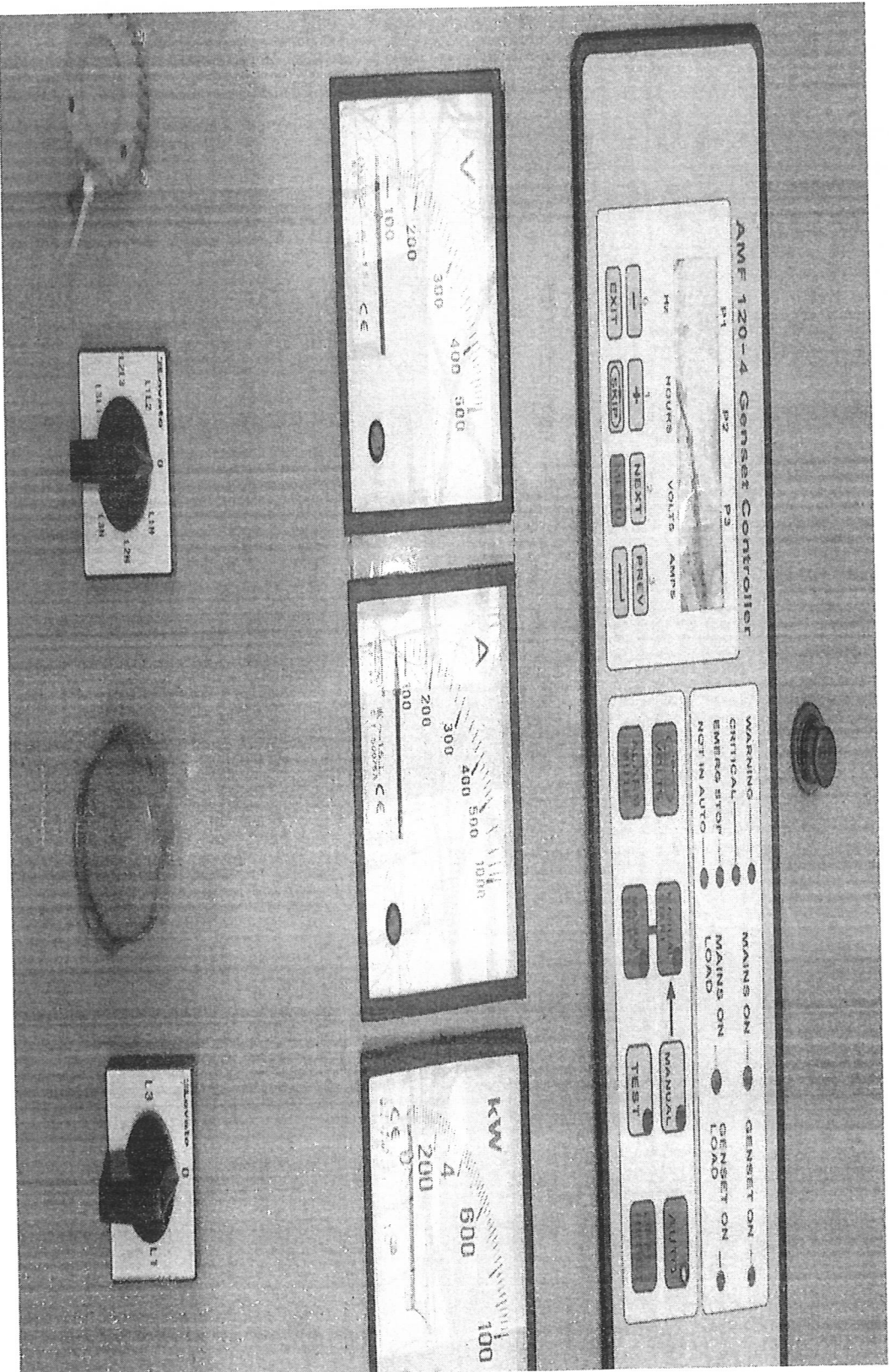




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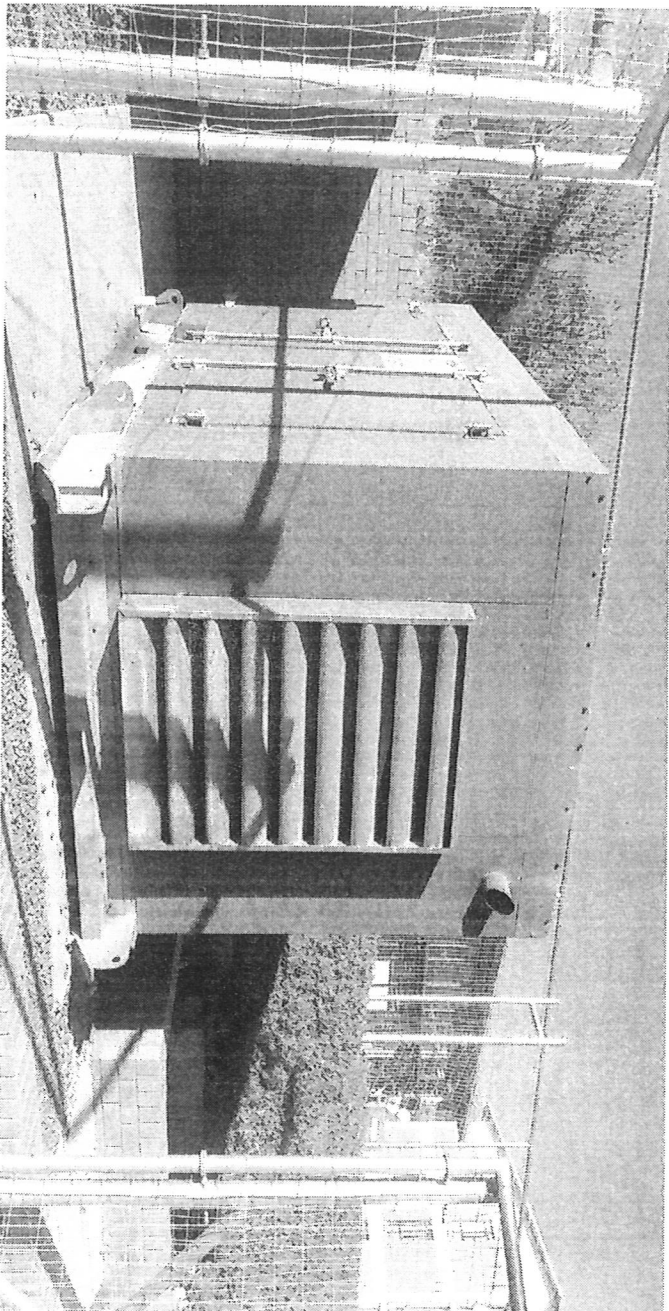




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Enquires: Mr. Gift Zikalala

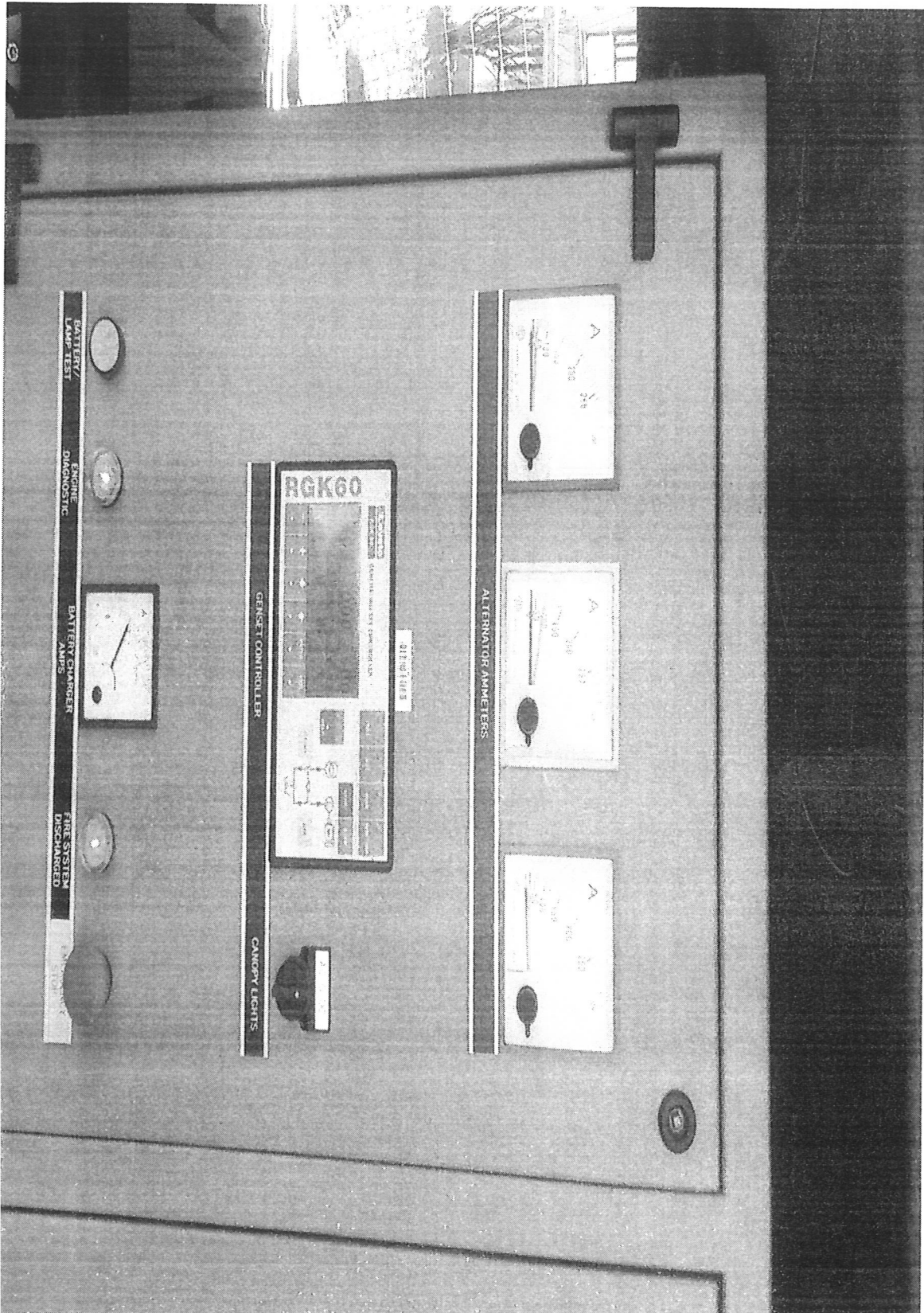
## 2. Residents Generator.





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Dept.: Maintenance  
Enquires: Mr. Gift Zikalala

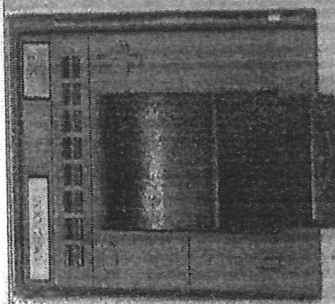




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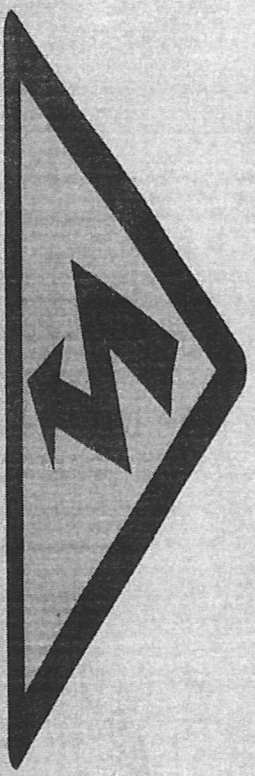
Dept.: Maintenance  
 Enquires: Mr. Gift Zikalala



**ALTERNATOR CB-A**

**IMISN ENGINEERING**

TEL: 27 21 511-8201 FAX: 27 21 511-6698  
 CONTRACT NO. :  
 OUTPUT RATING :  
 DATE OF MANUFACTURE :  
 TOTAL MASS OF SET :  
 KG (APPROX)



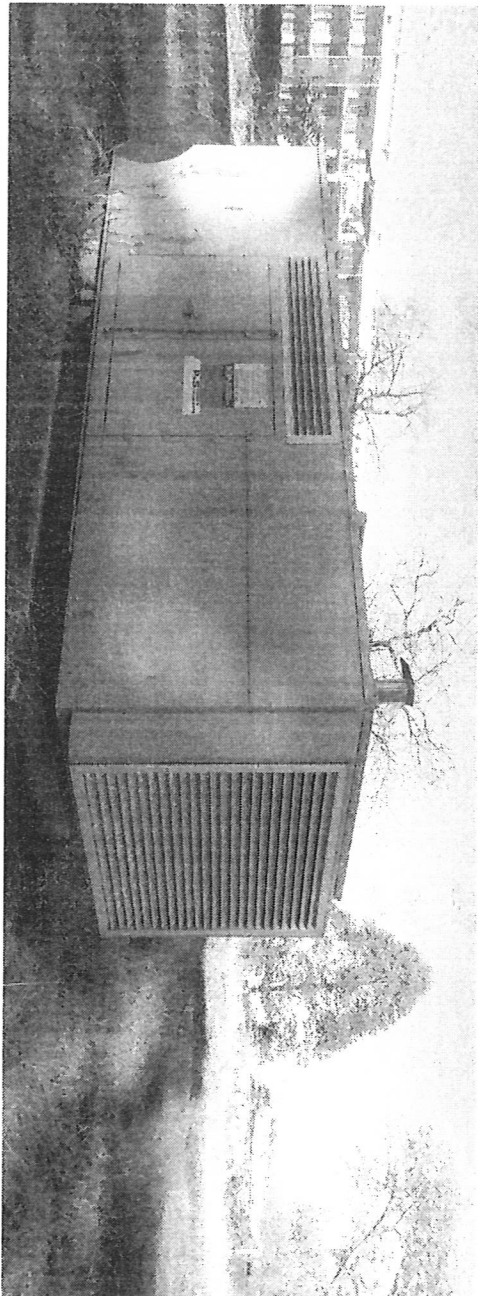
REFER TO SERVICE MANUAL  
 BEFORE REMOVING COVERS  
 ABNEHMEN DER ABDECKUNGEN NUR  
 GEMAESS HANDBUCH ANWEISUNG  
 LEGERE IL MANUALE DI ASSISTENZA  
 PRIMA DI RIMUOVERE I COPERCHI  
 DE RETIRAR TAPAS  
 VOIR MANUEL DE SERVICE AVANT  
 D'ENLEVER LES COUVERCLES  
 قبل ازالة الياقوتات  
 請查閱使用手冊後再取下蓋子



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**C. Municipality yard generator .**





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Dept.: Maintenance  
Enquires: Mr. Gift Zikalala

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE CHECK LIST

TYPE OF SERVICE : GENERATOR SETS  
SCHEDULE FOR : DIESEL DRIVEN GENSETS  
SCHEDULE FREQUENCY : annually / 480HRS

INSTALLATION NAME :

REF :

SERVICE PROVIDER :

ORDER No. :

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (fill)	RUNNING REPAIRS		DESCRIPTION OF SPARES & ACCESSORIES USED	OTHER REPAIRS REQUIRED SUBMIT A DETAILED QUOTATION	DESCRIPTION OF OTHER REPAIRS REQUIRED
		IN ORDER	TIME TAKEN			
1.	Hour meter reading ..... hrs Hours run since last service .... hrs Type of service carried out ..... hrs					
2.	Check fan belt: a) Condition b) Tension - adjust when required c) Pulley					
3.	Clean radiator air passage and check that the coolant is at the correct level					
4.	Check that oil cooler air passages clear - clean if required					
5.	Check all radiator hoses and clamps and tighten as required					



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ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)	IN ORDER	TIME TAKEN	DESCRIPTION OF SPARES & ACCESSORIES USED	DESCRIPTION OF OTHER REPAIRS REQUIRED
6.	Check oil level and take sample for analysis, then change oil				
7.	Change fuel filters, primary fuel filter/water trap				
8.	Bleed fuel system				
9.	Check oil level of fuel pump cam box and governor				
10.	Check fuel pump drive shaft and couplings				
11.	Remove and change air filter				
12.	Check turbo for free rotation and bearing wear				
13.	Check seal faces of elements, air cleaner hoses and clamps for dust ingress				
14.	Fit new air filter				
15.	Check jacket water heater is operational				
16.	Check that all guards are in position and secure				
17.	Check battery charger ..... V ..... A				

Signature of the bidder: \_\_\_\_\_



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Dept.: Maintenance  
Enquires: Mr. Gift Zikalala

ITEM	<u>INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fiii)</u>	<u>IN ORDER</u>	<u>TIME TAKEN</u>	<u>DESCRIPTION OF SPARES &amp; ACCESSORIES USED</u>	<u>DESCRIPTION OF OTHER REPAIRS REQUIRED</u>
18.	Top up battery water  Usage: Normal .....  Excessive .....				
19.	Check battery cable lugs, clean and tighten as required. <u>IF SUPPLY WILL BE INTERRUPTED, OBTAIN PERMISSION BEFORE PROCEEDING</u>				
20.	Start engine and run on load (where possible) for 30 minutes recording V, A, Hz at 15 minute intervals				
21.	Oil pressure ..... (Hot) Water temperature ..... Oil temperature .....				
22.	Listen for unusual noises: Starting ..... Running ..... Stopping .....				
23.	If prime power: Change load to other engine				
24.	Let engine run for another 6 minutes on air cooled engines. 10 minutes on water				

Specification Gen set

Page 12 of 26

Signature of the bidder: \_\_\_\_\_



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Dept: Maintenance  
 Enquiries: Mr. Gift Zikalala

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)	IN ORDER	TIME TAKEN	DESCRIPTION OF SPARES & ACCESSORIES USED	DESCRIPTION OF OTHER REPAIRS REQUIRED
	cooled engines.				
25.	Drain oil, change filters, refill oil (clean centrifugal filter in fan boss and change gaskets).				
26.	Restart and check for oil, water etc. leaks, tighten joints etc. as required				
27.	Check that the charge alternator/generator is operating				
28.	Check operation of safety shut-off a) Low oil pressure ..... b) High water temperature .....				
29.	When engine has stopped, top up oil				
30.	Check alternator coupling and terminals (remove cover)				
31.	Blow dust out of alternator				
32.	Check all air vents on alternator are clear and secure				
33.	Fuel tanks: a) Drain off water; b) Check - level control switch - electric/hand pump Check for correct operation of:				



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Dept. Maintenance  
 Enquires: Mr. Gift Zikalala

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)	IN ORDER	TIME TAKEN	DESCRIPTION OF SPARES & ACCESSORIES USED	DESCRIPTION OF OTHER REPAIRS REQUIRED
	<ul style="list-style-type: none"> <li>- Low fuel level alarm</li> <li>- Low fuel level</li> <li>- Engine cut fuel out and alarm</li> <li>- Covers and breathers</li> <li>- Pipes and fittings</li> <li>c) Change in-line filter element</li> </ul>				
34.	Exhaust : Check manifolds, silencer, tail pipe, supports, etc.				
35.	Check air ducts				
36.	Check generator set base, engine/alternator mountings etc.				
37.	Clean down engine, alternator and mounting base				
38.	Panel: Check - Circuit breaker - Voltmeter and selector - Ammeters - Hz meter - Hour meter - Spare fuse of each amperage				
39.	Plant room: a) Clean the room b) Check the lighting c) Check and position dust covers				
40.	Complete log book				





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Dept. Maintenance  
 Enquiries: Mr. Gift Zikalala

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT						OFFICIAL STAMP:	
NAME OF SERVICEMAN (BLOCK LETTERS):					SIGNATURE:		
NAME/S OF ASSISTANT/S: SEMI SKILLED:							
NAME/S OF ASSISTANT/S: UNSKILLED:							
COMPANY NAME (BLOCK LETTERS):							
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:	
							NAME OF RESPONSIBLE OFFICIAL ON SITE:



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Dept: Maintenance  
 Enquiries: Mr. Gift Zikalala

PROVINCE OF KWAZULU-NATAL  
 PREVENTIVE MAINTENANCE CHECK LIST

TYPE OF SERVICE : GENERATOR SETS  
 SCHEDULE FOR : ELECTRICAL SERVICE  
 SCHEDULE FREQUENCY : annually / 240Hrs

INSTALLATION NAME : REF :

SERVICE PROVIDER : ORDER No. :

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)	IN ORDER	TIME TAKEN	RUNNING REPAIRS	
				DESCRIPTION OF SPARES & ACCESSORIES USED	OTHER REPAIRS REQUIRED SUBMIT A DETAILED QUOTATION
				DESCRIPTION OF OTHER REPAIRS REQUIRED	
1.	CONTROL PANEL  a) Blow out panel (Do not use compressed air/b) Check tightness of all connections c) Check alternator MCB contacts and record trip settings d) Replace defective indicator lamps in panel. Fill rack with full quota of spare lamps e) Replace defective fuses in panel. Fill rack with full quota of spare fuses sized as required f) Check changeover contactor coils, contacts and mechanical inter-lock (if not mechanical - specify)				

Signature of the bidder: \_\_\_\_\_



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PROVINCE OF KWAZULU-NATAL

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Dept. Maintenance  
Enquires: Mr. Gift Zikalala

<u>ITEM</u>	<u>INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)</u>	<u>IN ORDER</u>	<u>TIME TAKEN</u>	<u>DESCRIPTION OF SPARES &amp; ACCESSORIES USED</u>	<u>DESCRIPTION OF OTHER REPAIRS REQUIRED</u>
2.	<b>FUEL SYSTEM</b> a) Check all electrical connections on fuel alarm panel b) Check fuel transfer pump electrical connections c) Check for correct free travel and electrical operation of float switches				
3.	<b>ENGINE BATTERY CHARGE ALTERNATOR</b> a) Clean out and check electrical connections, holding down bolts, adjustments of drive belts b) Check status of brushes, slip rings and bearings. Report on same c) Check and record battery voltage d) Check and record battery charge rate				
4.	<b>BATTERIES</b> a) Clean and grease terminals. Change battery clamps if necessary b) Check SG of Battery/ number 1 Cell				

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Dept. Maintenance  
 Enquires: Mr. Gift Zikalala

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)	IN ORDER	TIME TAKEN	DESCRIPTION OF SPARES & ACCESSORIES USED	DESCRIPTION OF OTHER REPAIRS REQUIRED
No.1 No.2 No.3  c) Check SG of Battery number 2  Cell No.1 No.2 No.3  d) Check/fill battery cells to working level  e) Battery number 1  Make and number  f) Battery number 2  Make and number	No.4 No.5 No.6				
5. ENGINE STARTER  a) Check condition of Bendix b) Check commutator c) Check brushes d) Check contacts on slave solenoid e) Check starter sensor relay (i.e. disengages on start)					
FUEL (STOP/START) SOLENOID					



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Dept., Maintenance  
Enquires: Mr. Giff Zikalala

<u>ITEM</u>	<u>IN ORDER</u>	<u>TIME TAKEN</u>	<u>DESCRIPTION OF SPARES &amp; ACCESSORIES USED</u>	<u>DESCRIPTION OF OTHER REPAIRS REQUIRED</u>
6. <ul style="list-style-type: none"> <li>a) Check travel</li> <li>b) Check condition of linkages</li> <li>c) Check connections</li> </ul>				
7. <p><b>MAIN ALTERNATOR</b></p> <ul style="list-style-type: none"> <li>a) Blow out main frame (Do not use compressed air)</li> <li>b) Check all connections for tightness</li> <li>c) Listen for noisy bearings and report on same</li> <li>d) Where nipples provided, grease bearings</li> <li>e) Check status of brushes/slip rings</li> <li>f) Check all diode connections</li> <li>g) Check holding down bolts</li> </ul>				
8. <p><b>TESTING and note</b></p> <ul style="list-style-type: none"> <li>a) Check manual mode start</li> <li>b) Check test mode start</li> <li>c) CARRY OUT "AMF" TEST AND RUN ON LOAD (Minimum time of 1 Hour)</li> </ul>				



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<p>Specify actual time</p> <p>Time MCB off:</p> <p>Time engine start:</p> <p>Time alternator "On Load":</p> <p>Time MCB reset "On":</p> <p>Time sensor change to Eskom Power:</p> <p>Engine cooling down time:</p> <p>d) Check for correct operation of all safety circuits:</p> <p>i) Low oil pressure cut out</p> <p>ii) Water temperature cut out</p> <p>iii) Over speed cut out</p> <p>iv) Under speed cut out</p> <p>v) Battery charger cut out</p> <p>vi) Radiator coolant level cut out (where applicable)</p> <p>vii) Any other - specify</p>				
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Signature of the bidder: \_\_\_\_\_



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ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED (Fill)	IN ORDER	TIME TAKEN	DESCRIPTION OF SPARES & ACCESSORIES USED	DESCRIPTION OF OTHER REPAIRS REQUIRED
9.	<b>GENERAL</b> a) Ensure tidiness of plant room b) Check domestic electrical in plant room and report on same. Conditions of plugs, plant room lighting c) Check that all notices are displayed and kept clean d) Check earthing e) Check all other electrical connections				
I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT					
NAME OF SERVICEMAN (BLOCK LETTERS):					SIGNATURE:
OFFICIAL STAMP:					



**health**

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Enquires: Mr. Gift Zikalala

NAME/S OF ASSISTANT/S: SEMI SKILLED:										
NAME/S OF ASSISTANT/S: UNSKILLED:										
COMPANY NAME (BLOCK LETTERS):										
NAME OF RESPONSIBLE OFFICIAL ON SITE:										
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:		TOTAL KM:		SIGNATURE:
FROM:		TO		KM:		TO:		KM:		









**A. Functionality evaluation Criteria. The threshold is 80% of the 100 points as follows.**

Evaluation Criteria	Deliverables	Points	Sub criteria	Sub points scoring	Sub point	
1 Work Experience	Submission of proof of similar work / jobs completed form last year to date.	50	points	Submission of completion certificate, order numbers and contracts where job/s of the same magnitude was done for verification.	Proof of 5 or more jobs done 10 points per job of the same magnitude completed successful (maximum of 50 if 5 or more jobs done). None	50 10 to 40 0
2 Availability of qualified and registered servicemen	Submission of relevant and legal certificate of trade	30	points	Submission of relevant and legal certificate of trade for verification.	Certificate of trade Relevant, legal qualification for the semiskilled who will be doing a job none	30 10 0
3 Proof of CIDB registration and letter of good standing	CIDB and letter of good standing from department of Labour	10	points	Submission of CIDB and letter of good standing from department of Labour	CIDB category EB, EP and ME None Letter of good standing none	5 0 5 0
4 Locality	Submission of proof of location (physical addresses of the tender's premises ) and	10	points	Submission of proof of location (physical addresses of the tender's premises ) and the distance away from all	Distance not more than 30Km from furthest site. Distance is 31km to 100km from the furthest site. Distance is above 100km from	10 5 0



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	the distance away from all sites		sites	the furthest site.	
--	--	--	-------	--------------------	--

Signature of the bidder: \_\_\_\_\_



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**TENDER EVALUATION CRITERIA AND SCORING PRICE AND BBBEE**

Evaluation Criteria	Deliverables	Points	Points	
Price	The lowest responsive and responsible priced offer shall be allocated 80 points. All other responsive and responsible offers shall be allocated a prorated point value based on the lowest responsive and responsible priced offer.	80	Points	
Broad Based Black Economic Empowerment (BBBEE)	The points allocated to each tenderer for Broad Based Black Economic Empowerment shall be based on the Broad Based Black Economic Empowerment Scorecard. In this regard, the points score for this criteria for each tenderer, shall be determined as follows:	20	Points	
		Level 1 Contributor	18	Points
		Level 2 Contributor	14	Points
		Level 3 Contributor	12	Points
		Level 4 Contributor	8	Points
		Level 5 Contributor	6	Points
		Level 6 Contributor	4	Points
		Level 7 Contributor	2	Points
		Level 8 Contributor	0	Points
	Non-Compliant Contributor			

Sp

Signature of the bidder: \_\_\_\_\_