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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	6 :	2021-07-30
Closing Date	:	2021-08-06
Closing Time	e:	11:00
INSTITUTI	ON DETAILS	
Institution N	ame:	Othobothini CHC
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	section:	Central Supply Chain Management
Place where	goods / services is required	Othobothini CHC D850 Road next to Msiyane High School, Jozini 3
Date Submit	ted	2021-07-29
ITEM CAT	EGORY AND DETAILS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Quotation N		ZNQ: OTH/050/22
Item Catego	ry:	Services
Item Descrip	otion:	MAJOR SERVICEW OF HEAT PUMPS
Quantity (if	supplies)	
COMPULS	ORY BRIEFING SESSION	N / SITE VISIT
Select Type:	:	Not Applicable
Date :		
Time:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Venue:		
QUOTES CA	N BE COLLECTED FROM:	OTHOBOTHINI CHC, SCM OFFICE/ DOWNLOAD FROM DEP[ARTMENT OF HEALTH WEBSITE
QUOTES SH	OULD BE DELIVERED TO:	OTHOBOTHINI CHC TENDER BOX BY SECURITY MAIN GATE/EMAIL TO othobothini.guotations@gmail.com
ENQUIRIE	S REGARDING THE ADV	ERT MAY BE DIRECTED TO:
Name:		MISS L.P MYENI
Email:		othobothini.quotations@gmall.com
Contact Nur	nber:	082 938 4495
	nager Name:	MR 8,L BUTHELEZI

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00					
DATE A USE SED: 30/07/2021 CLOSING DATE: 06/08/2021 CLOSING TIME: 11:00 CHACSIMILE NO BER: N/A PHYSICAL DEBESS: OTHOBOTHINI CHC, D850 ROAD NEXT TO MSIYANE HIGH SCHOOL, JOZINI, 3969					
ZNQ NUMBER: OTH/050/22					
DESCRIPTION: MAJOR SERVICE OF HEAT PUMPS					
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) OTHOBOTHINI CHC, D850 ROAD NEXT TO MSIYANE HIGH SCHOOL, JOZINI, 3969					
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) 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]



SIGNATURE	OF BIDDER	OR SERVICE OF	***************************************						
By signing (nis document	I hereby agree to all terms ar	nd conditions]						
CAPACITY (INDER WHIC	CH THIS QUOTE IS SIGNED				,			
Item No	Quantity	Description			Brand &	Country of	Price	Price	
		•		···	model	manufacture	R	С	
01	18 UNITS	MAJOR SERVICE	OF HEAT PUMP	'S					
								-	
		REOUIR	EMENTS:		and the second			+	
	 		OOD STANDING						
		CIDB GRA	DE: ME/EB						
		, and the state of							
								-	
		,						+	
			i Nimenna e e e						
						-			
		N.B:SPECIFICATION & SC	OPE OF WORK	ATTACHED					
		ONLY QUOTATIONS RECE						-	
		"othobothini.quotations@gma	il.com" WILL BE Co	DNSIDERED					
111200111		FAILURE TO COMPLY WIL	L INVALIDATE T	HE QUOTE					
		7/10/10/10/00/1/1/1/1/1/1/1/1/1/1/1/1/1/						\top	
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		Windlehre							
								+	
VALUE AD	DED TAX @	1. 2 15% (Only if VAT Vendor)			l	all.when the	:		
		RICE (VALIDITY PERIOD 60	Days)						
Does This C Is The Price		With The Specification?			orm To The S. <i>i</i> E.G. <i>E.G. 1day</i>	A.N.S. / S.A.B.S. Specif	ication?		
is THE PHOE	FIIIII ·	-	lorare nei	very remode	_,O, L.O. Tudy	, IWOON			
Enquiries	regarding th	e <u>quote</u> may be directed to:		Enquiries	agarding took	nnical information may	, he directed t	fo:	

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/ner 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	e, the following questionnaire must b	e completed and submitted with th	e quote.	
2.2.	•	ve	Company Registration Number Tax Reference Number: VAT Registration Number:	**********	
2.8.	employee / persal numbers must Are you or any person connected 1.If so, furnish the following particu Name of person / director / trusted Name of state institution at which	ees / shareholders / members, their be indicated in paragraph 3 below. d with the bidder presently employed lars: e / shareholder/ member:you or the person connected to the itution:	bidder is employed:	[TICK APPLICABLE] YES NO	
	2. If you are presently employed in the public sector?	by the state, did you obtain the appr	opriate authority to undertake rem	unerative work outside employment YES NO	
(Note:	Failure to submit proof of such aut	hority, where applicable, may result .	in the disqualification of the quote.,	?	
	Did you or your spouse, or any o state in the previous twelve mon	ths?	/ shareholders / members or their	spouses conduct business with the YES NO	
2,10	 Do you, or any person connected may be involved with the evalual 	ion and or adjudication of this quote	hip (family, friend, other) with a per	son employed by the state and who	
2.1°	employed by the state who may	d with the bidder, aware of any relati be involved with the evaluation and	or adjudication of this quote?	en any other bidder and any person YES NO	
	or not they are bidding for this co			ny other related companies whether YES NO	
3.	Full details of directors / truster The Department Of Health will voto ensure that their details are u	es / members / shareholders. alidate details of directors / trustee	es / members / shareholders on C e Department cannot validate the	SD. It is the suppliers' responsibility information on CSD, the quote will (a) 2016/17.	
4	DECLARATION				
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS		CERTIF	Y THAT THE INFORMATION	
	CCEPT THAT THE STATE M OVE TO BE FALSE.	IAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULI	O THIS DECLARATION	
		Signature	Position	Date	
¹°Sta a) b)	ate" means — any national or provincial department, constitutional institution within the mear Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ing of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Cou e) Parliament.	ncil of provinces; or	

²º 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.

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/ Time Place	NO take place	
Instit	ution 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

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
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:
 - 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;
- (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:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 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 Contributor	Number of points (80/20 system)
<u> </u>	20
2	18
3	14
4	12
5	8
6	6
. 7	4
8	2
Non-compliant contributor	0

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7	DILL	11551.1	AKAIN	и

8.

- 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)

Whether the sub-contractor is an EME or QSE

(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.

proof of	b bbee diction to to it don't bottom.				
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:				
	i) What percentage of the contract will be subcontracted				

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

. (Tick applicable box)

Designated Group: An EME or QSE which is at last 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 o	of company/firm:			
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE C	OF COMPANY/ FIRM [TICK APPLICABLE BO	oxj		
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE	BOX]		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	S.		
9.7	Total n	umber of years the company/firm has been in	n 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 of 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 cobe required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If ha	the B-BBEE status level of contributor has be ave not been fulfilled, the purchaser may, in a	een claimed or obtained on a fraudulent basis or any of the conditions of contrac addition to any other remedy it may have –		
	(a)	disqualify the person from the bidding prod	cess;		
	(b)	recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restri-	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the <i>audi alteram partem</i> (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution	n.		
	WITN	IESSES	SIGNATURE(S) OF BIDDERS(S)		
	1		DATE:		
	2		ADDRESS		
	1		1		

ii.

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

REF : R/CFM CODE : RCFM3-001

SCHEDULE FOR HEAT PUMPS

SCHEDULE FREQUENCY INSTALLATION NAME

Company Co

ATY REQ DESCRIPTION OF SPARES REQUIRED EST. TIME REQ. OTHER REPAIRS REQUIRED SUBMIT QUOTATION DESCRIPTION OF OTHER REPAIRS ORDER No.: REF REQUIRED EX FIRMS STOCK QUANTITY EX SITE STOCK 1 DESCRIPTION OF SPARES USED (Apply for V.O. as Applicable)
OTHER NON-SPECIFIED TIME
RUNNING REPAIRS DONE TAKEN RUNNING REPAIRS q^{ij} N ORDER Check compressor oil level (where applicable) INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED Check for undue noise or vibration Check and note compressor motor Check belt drive, pulley alignment. Correct belt tension or replace as proprietary coil cleaner (6 months) Check for correct refrigerant level Check that belt guard is in place Check that the refrigerant is dry Check all operating controls for correct operation Check for oil/refrigerant leaks Check condenser fan and fan Check for loose components motor bearings as applicable suction/discharge pressures where gauges are fitted Check-and note compressor Clean condenser coil with SERVICE PROVIDER amperages and secure necessary P.IM. SERVICE. ITEM Ξ. 10. 7 13, જં ٧÷ ភ ø. တ တ

RCFW3-001 PAGE 2 OF 3

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ന ഇ വ	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	(<u>0</u>				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	URED		
ITEM	INSTRUCTION: CHECK,	Z	OTHER NON-SPECIFIED	TIME	DESCRIPTION OF	QUA	CUANTITY	DESCRIPTION OF	EST.	DESCRIPTION OF	YID
	ADJUST, CLEAN AS REQUIRED	ORDER	RUMNING REPAIRS DONE	TAKEN	SPARES USED	SITE STOCK	EX FIRMS STOCK	OTHER REPAIRS REQUIRED	TIME REQ.	SPARES REQUIRED	R Q
. 4.	Bring HP up and check that HP cut-out trips at correct pressure. Reset if necessary. Note setting (Annually)										
15.	Bring LP down and check that LP cut-out trips at correct pressure. Reset if necessary. Note settings (Annually)										
	Take oil sample for analysis. (Where applicable) Top up or change as required (Annually)									·	
17.	Remove motor end cover and clean out air ways (Annually)										
18.	Clean out switch board (6 months)										
19.	Clean plant and plantroom area										
20.	Check operation of all switchgear (6 months)										
21.	Tighten all electrical terminals (Annually)		and the second s								
22.	Check evaporator, evaporator fans and motors for correct operation									}	
23.	Check DX valve for correct operation										

Running Repairs Wade:

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OFFICIAL STAMP:					NAME OF RESPONSIBLE OFFICIAL ON		SIGNATURE:
	SGNATURE					DATE:	KM: TOTAL KM:
was carried out	ويتقر					TIME ON SITE:	KW: TO:
I CERTIFY THAT THE STEETING SERVICE WAS CARRIED OUT	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMISKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	COMPANY NAME (BLOCK LETTERS):		TINE OLT:	Ö
	NAME OF SERVICE	NAMES OF ASSIS	NAME/S OF ASSIS	COMPANY NAME (N HWL	FROM:

Postal Address : Private Bag X12, Jozini, 3969

SYSTEMS

Physical Address : D850 Road, Msiyane Reserve next to Msiyane High School

Tel: 035 591 7003

SERVICE TO MAJOR EQUIPMENT

EQUIPMENT NAME: HEAT PUMPS
TYPE OF SERVICE: ANNUAL SERVICE

SCHEDULE DATE: JUNE 2021

1. Minimum requirements

The bidder must be registered as CIDB ME/EB

2. Documents required after the service is done

The contractor shall submit the invoice with the following documents for the payment approval, if these documents are not submitted, the project will be deemed unfinalized.

- · Report of the service per plant
- · Signed and stamped schedule per plant
- · Signed job cards by maintenance officer
- Original Tax invoice

3. Scope of work

- · Service attached list of heat pumps system as per scope given.
- Written report shall be submitted to the project manager/Artisan Chief
- No payment will be done if the report is not submitted
- The total price shall be carry to the SCM official quotation page which will be provided to you.
- The contractor must not do anything without the approval if the item is out of the service schedule.



DIRECTORATE:

- It will be expected that should there be any item which is out of schedule that would need to be done; the contractor will give the quotation of repair after service to the institution together with the above document mentioned in item 1.
- The contractor shall immediately report to the maintenance manager if there is any
 equipment which is not working before or after service is done.
- The contractor must not leave any plant on the condition of not working without reporting to the chief artisan/foreman.
- The facilities look book must be signed by the contractor each and every time the contractor comes and leaves the facility.

Vessels

 Inspect and service vessel in the plan as per schedule service of vessels and filed up the schedule.

Buster pumps

- Visual inspection to the electric pumps x2 on each plant
- Test all pumps electrical on both motors using suitable testing equipment and record readings.
- Test auto-furnishing of both motors.
- Test and service the control of system

AUANTITY	LOCATION	SIZE	REFRIGIRATION GAS TYPE
02	BLOCK 1		
02	BLOCK 2		
02	BLOCK 3	l i	
02	BLOCK 4	1	
02	BLOCK 5		
02	BLOCK 6		
01	BLOCK 7		
01	BLOCK 8	 	
01	BLOCK 9		
01	BLOCK 10	W	
01	I MOTHERS LODGE-01	a	
01	II MOTHERS LODGE - Q1		

— Domestic Hot Water Heat Pump

Model		AXHW-05
Nominal capacity	kW	5,1
Rated power input	W	1240
COPUSIONAL PROPERTY OF THE	WW	4.1
Powersupply	VHZpt	220-240/50/1
Max outlet water temperature	" O	46
range(without using E-heater)		
Rated water yield	UH	i 110 marinah basilian
Running temperature range	10	-10-45
Refrigerant type/sharge	15.16	REFORIEGE
Current (nom.)	A A	and a l arge measure course
Current (max.)	A	
Refrigerant pressure suction	bur	in 12142 in the street
/ discharge Unit dimensions HXW/35		
Package dimensions (2)		
Not Worth		
Gross Walgh		
Bound blassile FAL		
Unit protection state		
NOTES:		
Chip seltiae and service in our - Hearting! Acontractions		
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