SharePoint

Ntlangeni Andile Leon 🕶 🦻



KZN Health Intranet

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OME CORPORATE INFORMATION

COMPONENTS

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUSLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-06-02
Closing Date:	2021-06-11
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Madadeni hospital
Province:	KwaZulu-Natai
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Madadeni Hospital
ate Submitted	2021-06-02
TEM CATEGORY AND DETAILS	E
luotation Number:	ZNQ; MAD/110/22
em Category:	Services
em Description:	Service to Boiler Water treatment plant
	Requirements: CIDB EB and ME
uantity (if supplies)	1
OMPULSORY BRIEFING SESSION	
elect Type:	
ate :	Compulsory Briefing Session
me:	2021-06-04
enue:	11:00
	Madadeni Hospital, Maintenance section
UOTES CAN BE COLLECTED FROM:	Service providers must print the uploaded document and come with it on the site meeting. Failure to do so will lead to being excluded from the
UOTES SHOULD BE DELIVERED TO:	Quotes must be sent to <u>Madadeni.SCM@kznhealth.gov.za</u> or hand deliver to Madaddeni Hospital, in the Admit section tender box.
NQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
ime:	
	Mr. AL Ntfangeni

Supply Chain Management - AdvertQuote

Page 2 of 3

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI PROVINCIAL HOSPITAL DATE ADVERTISED: 02/06/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 034328 8068 E-MAIL ADDRESS: Madadeni.SCM@kznhealth.gov.za PHYSICAL ADDRESS: F0001 SECION 6 MADADENI ZNQ NUMBER: MAD/110/22 DESCRIPTION: SERVICE TO BOILER WATER TREATMENT PLANT CONTRACT PERIOD..... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) 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 CODE......NUMBER....... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

[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]

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

OFFICIAL PI	RICE PAGE	FOR QUOTATIONS			ZNQ NUMBER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DESCRIPTIO	N:				***,***,***,***			
SIGNATURE [By signing th	OF BIDDER	I hereby agree to all terms and con	ditions]	******************	DATE			
CAPACITY U	INDER WHIC	CH THIS QUOTE IS SIGNED						
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	С
1	1	SERVICE TO BOILER WATER	TREATME	NT PLANT		**************************************	N .	
		REQUIREMENT: CIDB	EB AND M	IE .				
			· · ·					
			-					
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	 							+
			-			-	-	+
	_			_				
VALUE AD	DED TAY 6	450/ (O. L. 153/47 W)						
		2 15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days						
TOTAL QU	OTATION P	RICE (VALIDII † PERIOD 60 Days	9)			<u>-</u>		
		With The Specification?	Does The	Article Confe	orm To The S.A.	N.S. / S.A.B.S. Specifi	cation?	
Is The Price	Firm?		State Del	ivery Period I	E.G. <i>E.G.</i> 1day,	1week		
Contact Pe	rson: NTL	ne <u>quote</u> may be directed to: ANGENI Tel: 034328	38269			ical information may		

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

any municipality or municipal entity;

- 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.

In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

					·	
2.2.	Identity Number:	ative bany (director, trustee, shareholder²)	2.5.	Company Registration Num Tax Reference Number: VAT Registration Number: .		***********
2.8.	The names of all directors / tr employee / persal numbers m Are you or any person connect	ustees / shareholders / members, thust be indicated in paragraph 3 beloted with the bidder presently emplo	W.			ers and, if applicable, APPLICABLE] YES NO
	Name of state institution at whi Position occupied in the state i	stee / shareholder/ member:	he bi	dder is employed:Any other particulars:		
2.8.2	in the public sector? .1. If yes, did you attach proo	ed by the state, did you obtain the a f of such authority to the quote docu authority, where applicable, may res	ımen	t?		outside employment
2.8.2 2.9.	.2. If no, furnish reast Did you or your spouse, or an state in the previous twelve m	sons for non-submission of such pro y of the company's directors / truste	oof: ees /	shareholders / members or th	neir spouses cond	duct business with the
2.10. 2.10.	Do you, or any person connect may be involved with the eval 1. If so, furnish particulars:	sted with the bidder, have any relation uation and or adjudication of this qu	onshi ote?	p (family, friend, other) with a	person employed	YES NO
2,11.	employed by the state who m 1. If so, furnish particulars:	cted with the bidder, aware of any re ay be involved with the evaluation a / trustees / shareholders / members	nd or	adjudication of this quote?		YES NO
2.12.	or not they are bidding for this 1. If so, furnish particulars:	contract?			n any constraints	YES NO
	The Department Of Health will to ensure that their details are	stees / members / shareholders. I validate details of directors / trus e up-to-date and verified on CSD, lid d over as non-compliant according to	f the	Department cannot validate ti	he information o	uppliers' responsibility in CSD, the quote will
4	DECLARATION					
	HE UNDERSIGNED (NAM NISHED IN PARAGRAPI	IE) IS 2.	•••••	CERT	IFY THAT TH	E INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE ()R A	ACT AGAINST ME SHOU	ILD THIS DEC	LARATION
	e of bidder	Signature		Position	 Date	
¹"State a)		ent, national or provincial public entity or eaning of the Public Finance Management		national Assembly or the national	Council of provinces;	or

^{*&}quot;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

- 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 disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time: Place	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:

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

- 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;
 - 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

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin Price of lowest acceptable bid

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	BID	DECL	AD/	ATION.

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

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

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.

SUB-CONTRACTING 7. (Tick applicable box) 7.1 Will any portion of the contract be sub-contracted? NO 7,1,1 If yes, indicate: What percentage of the contract will be subcontracted.....% The name of the sub-contractor..... The B-BBEE status level of the sub-contractor..... 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
3		√ V
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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT reg	gistration number:	
9.3	Compa	ny 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	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES	
•			
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BOX	Q
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bus	siness:
9.8	the B-E	e undersigned, who is / are duly authorised to do BBE status level of contributor indicated in paragr ference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Th	ne information furnished is true and correct;	
	ii) Ti	ne preference points claimed are in accordance w	vith the General Conditions as indicated in paragraph 1 of this form;
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been dave not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	
	1		SIGNATURE(S) OF BIDDERS(S) DATE:
	2		ADDRESS
	۷		ADDITESS

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE

I.W. REF

SCHEDULE FOR SCHEDULE FREQUENCY

: WATER TREATMENT EQUIPMENT : BOILER PLANTS, AIRCONDITIONING PLANTS & AUTOCLAVE SOFTENERS

QTY REQ SPARES REQUIRED DESCRIPTION OF ORDER No.: u. ui EST. TIME REQ. OTHER REPAIRS REQUIRED SUBMIT QUOTATION DESCRIPTION OF OTHER REPAIRS REQUIRED EX FIRMS STOCK QUANTITY SITE STOCK TIME DESCRIPTION OF TAKEN SPARES USED (Apply for V.O. as Applicable)
OTHER NON-SPECIFIED
TIMI
RUNNING REPAIRS DONE
TAK RUNNING REPAIRS IN ORDER Check & clean foot valve & strainer INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED Open suction valve, check & clean regeneration cycle. Make sure it is Drain and clean out dosing tank Check delivery valve opens and Check pump setting mechanism Check delivery pipe is free from Test softeners through manual Check and clean suction line Check pump diaphragm and Check and test pump motor Check power supply Check pump head INSTALLATION NAME DOSING PUMPS SERVICE PROVIDER cioses properly. SOFTENERS MONTHLY MONTHLY blockages P.M. SERVICE replace TEM 5 dur. CY <u>e</u> 1.5 1.5s. 9 50 0 200 ri o.i

ZNT2234-55G: 2010-2013

F	working	No. of Acres								PAGE 2 OF 3	
2.2	Check back wash			To the state of th							
0_	P.M. SERVICE		RUNNING REPAIRS (Apoly for V.O. as Applie	, , , , , , , , , , , , , , , , , , ,		The real state of the state of		OTHER REPAIRS REQUIRED	IRED		
HER	M INSTRUCTION: OHEOK. ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE TAK	TAKEN	DESCRIPTION OF SPARES USED	OUAL EX SITE STOCK	QUANTITY EX E FIRMS DCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
2.3	Make sure brine injection cycle is working								The state of the s		
Z.	Make sure rinse cycle is working										
2.5	Check ejectors										
2.6	Carry out everall inspection of unit										
for the second second	ANNUAL SERVICE, AS MONTHLY, INCLUDE:										
2.7	Remove head and clean resin and remove sludge										
7.8	Check timer				del del producto del del producto del produc						
o vi	Check condition of brine tank										
2.10	Check level control										
2.7	Check drain is discharging correctly.										
2.12	Check power supply										
લ્	BOOSTER PUMPS										
	MONTHLY	4									
5,7	Check pressure switch setting and operation										P 0 4534
3.2	Check for corrosion	The state of the s									
3.3	Check power supply		And the second s						The state of the s		
3.4	Check overall condition of pump										

I CERTIFY THAT TH	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT.	E WAS CAR	RIED OUT			OFFICIAL STAMP:
NAME OF SERVICE	NAME OF SERVICEMAN (BLOCK LETTERS):	S		SIGNATURE:	URE	
NAMES OF ASSIST	NAMES OF ASSISTANTIS: SEMI SKILLED:	د د د د د د د د د د د د د د د د د د د				
NAME/S OF ASSISTANT/S: UNSKILLED:	NTS: UNSKILED:	A through a construction and a factor of the construction of the c		man has a second distribution of the second second		
COMPANY NAME (BLOCK LETTERS);	LOCK LETTERS):					
						NAME OF RESPONSIBLE DEFICIE OF STATE
S II	TIME OUT:	0	Li La CO	DATE		
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