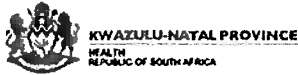


SharePoint

Khambule Simphiwe Princess ▾ ?



KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote


KWAZULU-NATAL PROVINCE
 HEALTH
 REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-06-07

Closing Date: 2021-06-17

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Dannhauser CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: DANNHAUSER CHC

Date Submitted: 2021-06-07

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
dan.072/21/22

Item Category: Services

Item Description: SERVICE:PEST CONTROL FOR DANNHAUSER CHC FOR A PERIOD OF 24 MONTHS (ON A QUARTLY BASIS)
REQUIREMENTS:
PROOF OF SAPCA,PROOF OF WORKMANS,PUBLIC LIABILITY, DATASHEET, SAFETY PLAN AND 03 CONTACTABLE REFERENCES MUST BE ATTACHED

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: AVAILABLE ON THE INTRANET

QUOTES SHOULD BE DELIVERED TO: NO 07 DURNACOL ROAD DANNHAUSER 3080/ EMAILED BACK
TO:dannhauser.quotations@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Simphiwe Khambule

Email: simphiwe.khambule@kznhealth.gov.za

Contact Number: 034 621 6111

Finance Manager Name: S MBENSE

Finance Manager Signature:

No late quotes will be considered

07/06/2021

[Print this page](#)

Site Updated: 07 June, 2021, 09:23 am

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Contact the Web Administrator

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: DAN 072/21/22

DESCRIPTION: SERVICE OF PEST CONTROL FOR 24 MONTHS

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	AS PER LIST ATTACHED	SERVICE:PEST CONTROL FOR DANNHAUSER CHC FOR THE PERIOD OF 24 MONTHS				
		SEE SPECIFICATION ATTACHED AND COMPLY PROOF OF SAPCA PUBLIC LIABILITY DATA SHEET AND CHEMICAL DATA SHEET 03 CONTACTABLE REFENCES PROOF OF WORKMANS				
		SBD FORM MUST BE FILLED ,SIGNED AND RETURNED TOGETHER WITH THE QUOTATION DOCUMENT				
		NB:IF THE COMPANY FAILS TO DELIVER WITHIN THE STIPULATED PERIOD,24HRS,NOTIFICATION OF INTENTION TO CANCEL THE ORDER WILL BE ISSUED.				
		SARS CERTIFICATE, BBBEEE/ SWORN AFFIDAVIT CERTIFIED COPIES MUST BE ATTACHED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

DEPARTMENT OF HEALTH
 DANNHAUSER CHC
 07 JUN 2021
 SUPPLY CHAIN
 MANAGEMENT

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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>Simphwe</u> Tel: <u>034 621 6111</u></p> <p>E-Mail Address: <u>Simphwe.khambule@k2nhealth.gov.za</u></p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>M. Zulu</u> Tel: <u>034 621 6</u></p>
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|--|---|
| 2.1. 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 ²):..... | 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.
- 2.8. Are you or any person connected with the bidder presently employed by the state? [TICK APPLICABLE]

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?

YES	NO
-----	----

(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
-------------------------	--------------------	-------------------	---------------

¹"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);
b) any municipality or municipal entity; | c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament. |
|---|---|

²"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

SCC

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 N/A take place
- (ii) Date / / Time : Place

Institution 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** (here 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:
 - 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:

$$Ps = 80 \left(1 - \frac{Pt - P \text{ min}}{P \text{ min}} \right) \text{ Where}$$

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

(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 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 of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

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

SPECIFICATION FOR
PEST CONTROL SERVICE
DANNHAUSER CHC

DAN 072/21/22

Note: All chemicals used within this contract shall be non- toxic and odourless:

1. DANNHAUSER CHC

ENTIRE BUILDING INTERNALLY AND EXTERNALLY- MAIN SEWER LINE MANHOLE (_____ ? m²)

1.1 This pest control service is for the eradication and control of all pests and vermin (Rats, Mice, Cockroaches, Bird lice, all Types of ants, Moth Larvae, Fish moths etc.)

In the areas as depicted in Annexure A

1.2. This service contract does not cover the eradication of termites (white ants) or bees.

1.3. Snake repellent of the outer fence of the institution(12 000 m²). service provider to also quote for calling out a snake catcher should a need arise at their own expense

1.2.1 Should an exceptional situation arise where the institution requires the eradication or treatment of termites or bees, a separate quotation based on the travelling and hourly rates as indicated in the price schedule will be called for.

2. SERVICE PERIODS

2.1 A full treatment of all the areas as indicated in the schedule shall be carried out **once every 03 MONTHS for 4TIMES in a year** commencing from the date of official site handover to the contractor- **FOR A 24 MONTH CALENDER PERIOD.**

3. SERVICE HOURS

3.1 All servicing must be carried out during normal working hours.

3.2 Official working hours is defined as between 07h30 and 16h00 weekdays only. (Mon. to Fri.)

3.3 Servicing will be carried out with the least possible inconvenience to the staff.

4. RE- INFESTATION

4.1 If in between each service re- infestation of any type of pests become apparent the contractor will be required to provide an immediate service in the specified infested area to the complete satisfaction of the Dannhauser CHC.

5. SERVICE PROCEDURE

5.1 No servicing is to be carried out before the contractor has made prior arrangements for a service date with the Systems Manager.

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

5.3 On arrival at the institution on the date of service the contractor will be required to report to the Systems Manager and to sign the contractor site visit register before any servicing takes place.

5.4 On completion of the service procedure the contractor will once again be required to report to the Systems Manager to sign the contractor site visit register.

5.5 When the contractor arrives on site to carry out servicing, he must be in possession of the service schedule "**ANNEXURE A**"

5.6 This schedule must be signed by the person of each office / floor where servicing has been completed in terms of the specifications.

5.7 The signature of the staff member will verify that the service has been carried out to the satisfaction of the Systems Manager.

5.8 The properly completed and signed "**ANNEXURE A**" must be filled in by the service technician with the date and company stamp and attached to the contractor's invoice which must be forwarded for payment to:

DANNHAUSER CHC
PRIVATE BAG X 1008
DANNHAUSER
3080

FOR ATTENTION: FINANCE DEPARTMENT

5.9 Failure to comply with the instructions pertaining to the service schedule could result in the payment for the service being withheld.

6. PAYMENTS

6.1 Payments shall be made after each service has been carried out and the relevant documents have been submitted.

7. CONTRACT PERIOD AND CONDITIONS

7.1 The contract resulting from the acceptance of the successful contractor's quotation by: The Acting CEO shall be valid for a period of **(24) calendar months**, calculated from the official date of site handover and acceptance.

8. CONTRACT CANCELLATION

8.1 The Department of Health, Kwa-Zulu Natal, through the appointed Acting CEO reserves the right to cancel the contract by means of one calendar month written notice should the contractor not carry out the servicing in terms of the contract and specifications to the complete satisfaction of the Systems Manager, Dannhauser CHC.

9. CONTRACT ASSIGNMENT

9.1 The successful contractor shall not by any means assign this contract or sub-contract any portion of this contract to any other company, firm or person without the express written authority of the Acting CEO, Dannhauser CHC.

9.2 This contract shall also be automatically cancelled should the successful contractors company make any change in status i.e., new ownership, contractor deceased, declared insolvent etc.

10. CONTRACT OF INSURANCE

10.1 This contract agreement shall not be construed as a contract of insurance.

11. CHEMICAL HANDLING

11.1 All application, storage and handling of pest control chemicals shall be carried out according to SABS Codes of Practice and the Occupational Health and Safety Act 85 of 1993.

12. REGISTRATION

12.1 Contractors who intend to submit quotations for pest control service must be registered with the Department of Agriculture in Pretoria.

12.2 Registration must be for the various types of chemicals and procedure application as required.

12.3 It will be a requirement that certified copies of all registration certificates must accompany the quotation documents.

12.4 Data sheets of all chemicals that will and might be used must be submitted with the quotations.

12.5 Companies submitting their quotations without the relevant certificates and data sheets on the chemicals will not be considered for the contract awarding procedure.

13. HEALTH AND SAFETY

13.1 The contractor is to supply a **health and safety plan and a risk assessment plan** for the execution of this contract. (To be discussed with the Health and Safety Officer prior to service).

13.2 The contractor shall observe all safety precautions throughout the performance of this contract.

13.3 All work shall be in strict accordance and all applicable health and safety requirements as per the Occupational Health and Safety Act 85/1993 as amended shall be adhered to.

13.4 The contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of works.

14. SPECIAL ENTRANCE

14.1 Certain areas within the building may require special instructions for persons entering them. Any restrictions associated with these special areas will be explained by the Systems Manager; the contractor shall adhere to these restrictions and incorporate them into the Pest Control Plan.

15. UNIFORMS AND PERSONNEL PROTECTIVE CLOTHING

15.1 All contractors, personnel working within this building as specified in this contract shall wear distinctive uniform clothing. The contractor shall determine the need for and provide any personnel protective items required for the safe performance of work.

15.2 Personnel Protective clothing, equipment and devices shall comply and conform to the Occupational Health and Safety Act 85/1993 as amended.

16. USE OF PESTICIDES

16.1 The contractor shall be responsible for the application of pesticides according to the label; all pesticides used by the contractor must be registered with the Department of Agriculture.

16.2 The contractor shall adhere to the following rules for pesticides.

16.2.1 APPROVED PRODUCTS

16.2.2 The contractor shall not apply any pesticide product that has not been included in the pest control plan or approved by the Department of Agriculture.

17. PESTICIDE STORAGE

17.1 The contractor shall not store any pesticide product within this building as specified in this contract.

18. MINIMIZATION OF RISK

18.1 When pesticide use is necessary the contractor shall employ the least hazardous material, most precise application technique and minimum quantity of pesticide necessary to achieve control.

GENERAL SERVICING PROCEDURES

19. GENERAL SERVICING PROCEDURES – (? M²)

19.1 Every room or enclosure within the building is to be treated with chemical spray as per SABS CODES of Practice.

19.2 Provision must also be made for the application of a chemical gel in strategic areas of each office or department after chemical spray.

19.3 All built in cupboards shall be internally sprayed and gel treated.

19.4 All storage rooms such as, store rooms, achieves, kitchens etc. shall be treated with spray and gel.

19.5 The entire building including the plumbing and sewer duct areas is to be sprayed and rodent bait treated.

19.7 All sewage and storm water manholes are to be opened and spray treated at each service.

19.8 The contractor is to be in possession of his own tools and equipment to open sewage drains and storm water manholes.

19.9 The surrounds of every open type waste water gulley and water way shall be spray treated at every service.

19.11 All edges of all concrete walkways within the enclosed passage shall be spray treated at each service.

19.12 To repel and fumigate the snakes for the entire institution

20. OBJECTIONS AND COMPLAINTS.

20.1 Should the contractor experience any problems or an objection from staff, the matter is to be reported to the Systems Manager so that action can be taken to rectify the situation.

20.2 Under no circumstances must the contractor involve himself /herself in arguments or altercations with staff.

21 NON SERVICING OF SPECIFIC AREAS

NOTE:

21.1 Requests by staff in an office not to carry out service procedures in a specific area must be ignored by the service contractor.

21.2 The only occasion when such a request is to be honoured is when the request is made by the Systems Manager and the request is based on the fact that the room or area in question is housing a staff member who is suffering from respiratory complications and some alternate chemical or method is used to service the area.

21.3 In all cases where such a request is made the service technician is to note this fact in the remarks column of the service schedule and the requesting officer is to sign the service schedule accordingly.

22. REQUEST FOR EXTRA TREATMENT

22.1 The contractor may not undertake to perform any extra pest control, servicing on the request of staff.

22.2 Any extra work carried out without the written authority of the Systems Manager will be to the contractor's account.

22.3 The issue of chemicals to any unauthorised persons within the institution for their private use is not permitted.

PRICE SCHEDULE

24. SCHEDULE OF PRICES

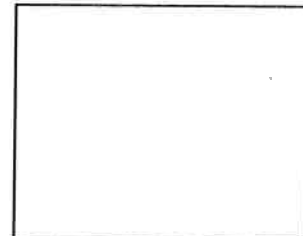
24.1 Cost per kilometre from base to Dannhauser CHC in case of callout for exceptional requests (excluding VAT)	R
24.2 Hourly labour rate for pest control technician including rate for and assistant in case of callout for exceptional requests (excluding VAT)	R
24.2.1 THE ABOVE TWO PRICES DO NOT FORM PART OF THE SERVICE PRICE	
24.2.2 PRICING FOR EACH SERVICE SHALL INCLUDE ALL TRAVELLING AND LABOUR COSTS FOR THE TECHNICIAN AND ALL ASSISTANTS TO CARRY OUT THE SERVICE AS PER THE SPECIFICATIONS	
24.3 PRICE PER EACH CARRIED OUT SERVICE THREE X MONTHLY AND FOUR X QUARTLELY AS PER THE SPECIFICATIONS (? M ² AREA)	R
24.4 TOTAL CONTRACT PRICE FOR EIGHT SERVICES DURING THIS CONTRACT PERIOD OF 24 MONTHS (EXCLUDING VAT) (? M ² AREA)	R
THE TOTAL CONTRACT PRICE IS TO BE CARRIED TO THE OFFICIAL QUOTATION FORM AND WRITTEN IN WORDS AND FIGURES, AND THIS AMOUNT WILL BE ACCEPTED AS FINAL AND BINDING.	

AUTHORISED COMPANY SIGNATURE:

NAME IN PRINT:

COMPANY NAME:

COMPANY STAMP



SECIFICATION COMPILED BY: MS MG ZULU
DANNHAUSER CHC B

PLACES NEED PEST CONTROL

<u>LOCATION</u>	<u>ROOM NUMBER</u>	<u>ROOM NAME</u>	<u>SIGNATURE</u>
CHRONIC DISEASES 1			
RAFT M	19-121C	T.B TREATMENT AND TESTING	
RAFT M		SPITTING	
RAFT M	19-121B	T.B TREATMENT AND TESTING	
RAFT M		SPITTING	
RAFT M	19-121A	T.B TREATMENT AND TESTING	
RAFT M	19-118	DIETICIAN OFFICE	
RAFT M	19-124	CONSULTING	
RAFT M	19-117	FOOD STORE	
RAFT M	19-115	SLUICE ROOM	
RAFT M	19-116	PASSAGE	
RAFT M	19-125	STORE ROOM	
RAFT M	19-126	CONSULTING	
RAFT M	19-114	PHARMACIST	
RAFT M	19-113	MEDICAL STORE	
RAFT M	19-102	RECEPTION	
RAFT M	19-107	STAFF REST ROOM	
RAFT M	19-103	COUNSELLING	
RAFT M	19-104	COUNSELLING	
RAFT M	19-105	COUNSELLING	

REGISTRATION			
RAFT J	1-1308B	STORE ROOM	
RAFT J	1-1308	PHARMACY OFFICE	
RAFT J	1-1313	DISPENSING AREA	
RAFT J	1-1906	STRONG ROOM	
RAFT J	1-1905	OFFICE	
RAFT J	1-1903	REGISTRY	
RAFT J	1-1904	STATIONARY	
PHARMACY			
RAFT H	1-1303	CLERK ROOM	
RAFT H	1-1303A		
RAFT H	1-1304	SECURE STORE ROOM	
RAFT H	1-1309	MALE TOILET	
RAFT H	1-1311	FEMALE TOILET	
RAFT H	1-1306	PACKING ROOM	
RAFT H		D.B	
RAFT H	1-1310	REST ROOM	
SHORT STAY			
RAFT F	2-911	RECEPTION OFFICE	
RAFT F	2-901	PEDIATRIC WARD	
RAFT F	2-913	DOCTORS WAITING AREA	

RAFT F	2-914	WARD	
RAFT F	2-916	WARD	
RAFT F	2-905	KITCHENETEE	
RAFT F		D.B	
RAFT F	2-908	STORE ROOM	
RAFT F	2-909	KIT ROOM	
RAFT F	2-907	SLUICE ROOM	
ADMINISTRATION BLOCK 1			
RAFT G	1-1710	STAFF REST ROOM	
RAFT G	1-1101	HOSPITAL MANAGER	
RAFT G	1-1102	MATRON	
RAFT G	1-1103	COMMUNITY MATRON	
RAFT G	1-1108	BOARD ROOM	
RAFT G	1-1104	ADMINISTRATOR	
RAFT G	1-1106	OFFICE EXPANSION	
RAFT G	1-1129	CLEANER CUPBOARD/D.B	
RAFT G	1-1109	FEMALE STAFF TOILET	
RAFT G	1-1109	ARCHIVAL STORE (STRONG ROOM)	
RAFT G	1-1105	SUPPORT SERVICES	

RAFT G	1-1107		
CASUALTY			
RAFT G	1-802	RECEPTION	
RAFT G	1-809	TREATMENT ROM	
RAFT G	1-801	WAITING AREA	
RAFT G	1-206	STORE ROOM	
RAFT G	1-203	MINOR THEATRE	
RAFT G	1-208	UTILITY ROOM	
RAFT G	1-808	RECOVERING	
RAFT G	1-202	TREATMENT ROOM	
RAFT G	1-209	RECEPTION	
RAFT G	1-805	INTERVIEW ROOM/COUNSE LING	
RAFT G	1-806	INTERVIEW ROOM/COUNSE LING	
RAFT G	1-204	POP ROOM	
RAFT G	1-205	RESCUSCITATIO N ROOM	
RAFT G	1-207	REHYDRATION ROOM	
RAFT G	1-211	CONSULTING ROOM	
RAFT G	1-1703	REST ROOM	
RAFT G		DB	
MATERNITY			

RAFT B	1-918	WARD	
RAFT B		D.B	
RAFT B	1-718	NURSE STATION/ PREMATURE BABIES	
RAFT B	1-706	DELIVERY ROOM	
RAFT B	1-711	DELIVERY ROOM	
RAFT B	1-719	LINEN STORE	
RAFT B	1-917	ISOLATION ROOM	
RAFT B	1-707	DELIVERY ROOM	
RAFT B	1-703	PREPARATION ROOM	
RAFT B	1-720	S.K. ROOM(STORE ROOM0	
RAFT B	1-705	DELIVERY ROOM	
RAFT B	1-918	WARD	
RAFT B	1-704	DELIVERY ROOM	
RAFT B	1-712	DELIVERY ROOM	
RAFT B	1-717	KICTHENETEE	
RAFT B	1-919	WARD	
RAFT B	1-710	NURSE WAITING AREA	

RAFT B	1-722	SLUICE ROOM	
X-RAY			
RAFT E	1-1606	COMPUTER & RADIOLOGY ROOM	
RAFT E	1-1604	KITCHEN	
RAFT E	1-1609	SLUICE ROOM	
RAFT E	1-1603	CHANGE ROOM X2	
RAFT E	1-1607	ULTRA SOUND	
RAFT E	1-1605	X-RAY ROOM	
RAFT E	1-1601	X-RAY ROOM	
CSSD			
RAFT E	1-1711	GENERAL STORES	
RAFT E	1-1712	CLEANING STORES	
RAFT E	1-1207A	CHANGE ROOM	
RAFT E	1-1204	CLEANING STORES	
RAFT E	1-1208	STERILE STORE	
RAFT E	1-1207	CHANGE ROOM	
RAFT E	1-1206	C.S.U. OFFICE	
RAFT E	1-1202	CORRIDOR	
RAFT E	1-1201	DIRTY RECEIVING	
RAFT E	1-1406	RECEPTION DROP OFF	
RAFT E	1-1402	MICROBIOLOGY	

RAFT E	1-1405	STORE ROOM	
COMMON DISEASES			
RAFT K	1-311	RECEPTION OFFICE	
RAFT K	1-313	PABX ROOM AND D.V.D ROOM	
RAFT K	1-311	RECEPTION OFFICE	
RAFT K	1-1315	CLEANERS CUPBOARD	
RAFT K	1-309	STORE ROOM	
RAFT K	1-303	PREPARATION ROOM	
RAFT K	1-310	DIRTY UTILITY ROOM	
RAFT K	1-304	TREATMENT ROOM	
RAFT K	1-305	CONSULTING ROOM	
RAFT K		VITAL SIGNS	
RAFT K	1-306	CONSULTING ROOM	
RAFT K	1-409	T.B TREATMENT AND TESTING	
RAFT K	1-307	CONSULTING ROOM	
RAFT K	1-512B	CONSULTING ROOM	
RAFT K	1-512	CONSULTING ROOM	

RAFT K	1-308	CONSULTING ROOM	
RAFT K	1-309	CONSULTING ROOM	
RAFT K	1-1513	NEW SURGERY	
RAFT K	1-1506	MEETING ROOM	
RAFT K	1-1505	STORE ROOM	
CHRONIC DISEASES 2			
RAFT L	4-505	COUNSELLING ROOM	
RAFT L	4-506	COUNSELLING ROOM	
RAFT L	4-507	TREATMENT ROOM	
RAFT L	4-508	RECEPTION	
RAFT L	4-509	STORE ROOM	
RAFT L	4-510	MEDICAL ROOM	
RAFT L	4-409	STORE ROOM	
RAFT L	4-406	SLUICE ROOM	
RAFT L	4-405	TREATMENT ROOM	
RAFT L	4-403	COUNSELLING	
RAFT L	4-404	COUNSELLING	
RAFT L	4-407	RECEPTION	
RAFT L		D.B	
RAFT E	4-504	COUNSELLING ROOM	
RAFT L	4-503	COUNSELLING	

		ROOM	
DENTAL			
RAFT D	3-1003	SURGERY	
RAFT D	3-1004	SURGERY	
RAFT D	3-1005	STORE ROOM	
RAFT D		D.B	
RAFT D	3-1503	OCCUPATIONAL THERAPY	
RAFT D	3-1504	SPEECH THERAPY	
RAFT D	3-1502	STORES ROOM	
RAFT D	3-1007	RECEPTION	
RAFT D	3-1723	GENERAL STORES	
RAFT D		DOUBLE DOOR	
RAFT D	3-1501	REHAB GROUP ROOM	
MOTHER AND CHILD			
RAFT C	1-610	POSTNATAL COUNSELING	
RAFT C	1-609	POSTNATAL COUNSELING	
RAFT C	1-608	POSTNATAL COUNSELING	
RAFT C	1-614	STORE ROOM	
RAFT C	1-613	DIRTY UTILITY	
RAFT C	1-603	ANTENATAL	
RAFT C	1-605	ANTENATAL	

RAFT C	1-604	ANTENATAL	
RAFT C	1-611	SCREENING ROOM	
RAFT C	1-602	ANTENATAL	
RAFT C	1-617	CONSULTING ROOM	
RAFT C	1-616	CONSULTING ROOM	
RAFT C	1-606	D.B	
RAFT C	1-606	TOILET AND CHANGE	
TRAINING AREA			
RAFT N	6-104	MALE TOILET	
RAFT N	6-102	OFFICE	
RAFT N	6-103	STORE ROOM	
RAFT N	6-107	STAFF TOILET	
RAFT N	6-101	TEACHING AREA	
RAFT N	6-106	TOILET	
RAFT N	6-105	TOILET	
INTERCOM			
RAFT Q		TELECOM	
RAFT Q		MAIN DOOR	
RAFT Q		SERVER ROOM	
RAFT T	1-1713	STAFF REST ROOM	
RAFT U	17-118A	STAFF REST	

		ROOM	
RAFT U	17-18A		
ADMINISTRATION BLOCK 2			
MODULE 16 ADMIN BUILD	16-118	SENIOR SOCIAL	
MODULE 16 ADMIN BUILD	16-117	JUNIOR SOCIAL	
MODULE 16 ADMIN BUILD	16-116	H.R OFFICE	
MODULE 16 ADMIN BUILD	16-115	H.R OFFICE	
MODULE 16 ADMIN BUILD	16-114	H.R OFFICE	
MODULE 16 ADMIN BUILD		H.R OFFICE	
MODULE 16 ADMIN BUILD	16-113	STAFF ROOM	
MODULE 16 ADMIN BUILD	16-112	STORE ROOM	
MODULE 16 ADMIN BUILD	16-111	FINANCE OFFICE	
MODULE 16 ADMIN BUILD	16-110	SENIOR FINANCE	
MODULE 16 ADMIN BUILD	16-109	SENIOR FINANCE	
MODULE 16 ADMIN BUILD	16-105	DISABLED TOILET	
MODULE 16 ADMIN BUILD	16-107	H.R MANAGER	
MODULE 16 ADMIN BUILD	16-106	MALE TOILET	
MODULE 16 ADMIN BUILD	16-104	FEMALE TOILET	
MODULE 16 ADMIN BUILD	16-103	DATA ROOM	
MODULE 16 ADMIN BUILD	16-102	REGISTRY	
MODULE 16 ADMIN BUILD	16-101	ARCHIVES	
MODULE 16 ADMIN BUILD	16-108	FINANCE MANAGER	
WORKSHOP			

MODULE 7 MAINTENANCE	7-106	KITCHEN	
MODULE 7 MAINTENANCE	7-101	OFFICE	
MODULE 7 MAINTENANCE	7-103		
	LAUNDRY		
LAUNDRY	116	LAUNDRY	
	STORES		
STORES	110	OFFICE	
STORES	111	OFFICE	
STORES	112	STORE ROOM	
STORES	113	STORE ROOM	
MORTUARY			
MODULE 7 MORTUARY	7-202	BOXING ROOM	
MODULE 7 MORTUARY	7-203	COLD ROOM	
MODULE 7 MORTUARY	7-205	SLUICE ROOM	
MODULE 7 MORTUARY	7-204	OFFICE	
MOBILE			
MOTHERS WAITING AREA 1			
MOTHERS WAITING AREA 2			
MAIN KITCHEN			
KITCHEN	105		
102			
102			
DOCTOR'S HOUSES 1, 2, 3, 4			
BLOCK A, BLOCK B, BLOCK C, BLOCK D			



Raft C	1-609	Postnatal counselling
Raft C	1-608	Postnatal counselling
Raft C	1-614	Storeroom
Raft C	1-613	Dirty utility
Raft C	1-603	Antenatal
Raft C	1-605	Antenatal
Raft C	1-604	Antenatal
Raft C	1-611	Screening room
Raft C	1-602	Antenatal
Raft C	1-617	Consulting room
Raft C	1-616	Consulting room
Raft C	1-606	D.B
Raft C	1-606	Toilet and change room
Raft D	3-1003	Surgery
Raft D	3-1004	Surgery
Raft D	3-1005	Store room
Raft D		D.B
Raft D	3-1503	Occupational therapy
Raft D	3-1504	Speech therapy
Raft D	3-1502	Stores
Raft D	3-1007	Reception
Raft D	3-1723	General stores
Raft D		Double door
Raft D	3-1501	Rehab group room
Raft E	1-1711	General stores
Raft E	1-1712	Cleaner stores
Raft E	1-1207A	Change room
Raft E	1-1204	Clean stores
Raft E	1-1208	Sterile store
Raft E	1-1207	Change room
Raft E	1-1206	C.S.U. Office
Raft E	1-1202	Corridor
Raft E	1-1201	Dirty receiving
Raft E	1-1406	Reception drop off
Raft E	1-1402	Microbiology
Raft E	1-1405	Store room
Raft E	1-1606	Computer & Radiology room
Raft E	1-1604	Office
Raft E	1-1609	Sluice room
Raft E	1-1603	Change room
Raft E	1-1607	Ultra sound
Raft E	1-1605	x-ray room
Raft F	2-911	Reception office
Raft F	2-901	Pediatric ward
Raft F	2-913	

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Raft F	2-914	Ward
Raft F	2-916	Ward
Raft F	2-905	Kitchenette
Raft F		D.B
Raft F	2-908	Store room
Raft F	2-909	Kit room
Raft F	2-907	Sluice room
Raft G	1-1710	Staff rest room
Raft G	1-1101	Hospital manager
Raft G	1-1102	Matron
Raft G	1-1103	Community matron
Raft G	1-1108	Board room
Raft G	1-1104	Administrator
Raft G	1-1106	Office expansion
Raft G	1-1729	Cleaner cupboard / D.B
Raft G	1-1109	Female stuff toilet
Raft G	1-1109	Archival store (strong room)
Raft G	1-1106	Support services
Raft G	1100	Passage
Raft H	1-1303	Clerk room
Raft H	1-1304	Secure store room
Raft H	1-1309	Male toilet
Raft H	1-1311	Female toilet
Raft H	1-1306	Packing room
Raft H		D.B
Raft H	1-1310	Rest room
Raft J	1-1308B	Store room
Raft J	1-1308	Pharmacy office
Raft J	1-1313	Dispensing area
Raft J	1-1906	Strong room
Raft J	1-1905	Office
Raft J	1-1903	Registry
Raft J	1-1904	stationary
Raft k	1-311	Reception office
Raft k	1-313	PABX room and D.V.D room
Raft k		Reception office
Raft k	1-315	Cleaners cupboard
Raft k	1-309	Store room
Raft k	1-303	Preparation room
Raft k	1-310	Dirty utility room
Raft k	1-304	Treatment room
Raft k	1-305	Consulting room
Raft k		Vital signs

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Raft k	1-306	Consulting room
Raft k	1-409	T.B treatment and testing 1
Raft k	1-307	Consulting room
Raft k	1-512B	Consulting room
Raft k	1-512	Counselling / consulting room
Raft k	1-308	Consulting room
Raft k	1-309	Consulting room
Raft k	1-1513	New surgery
Raft k	1-1506	Meeting room
Raft k	1-1505	Store room
Raft L	4-505	Counseling room
Raft L	4-506	Counseling room
Raft L	4-507	Treatment room
Raft L	4-509	Store room
Raft L	4-510	Medical room
Raft L	4-409	Sluice room
Raft L	4-406	Stores
Raft L	4-405	Treatment room
Raft L	4-404	Counseling room
Raft L	4-403	Counseling room
Raft L	4-407	Reception
Raft L		D.B
Raft L	4-504	Counseling room
Raft L	4-503	Counseling room
Raft L	4-508	Reception
Raft M		Spitting
Raft M	19-121C	T.B treatment and testing
Raft M		Spitting
Raft M	19-121B	T.B treatment and testing
Raft M		Spitting
Raft M	19-121A	T.B treatment and testing
Raft M	19-118	Dietician office
Raft M	19-124	Consulting
Raft M	19-117	Food store
Raft M	19-115	Sluice room
Raft M	19-116	Passage
Raft M	19-125	Store room
Raft M	19-126	Consulting
Raft M	19-114	Pharmacist
Raft M	19-113	Medical store
Raft M	19-102	Reception
Raft M	19-107	Staff rest room
Raft M	19-103	
Raft M	19-104	Counseling
Raft M	19-105	Counseling

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Raft N	6-104	Male toilet
Raft N	6-105	Disabled toilet
Raft N	6-106	Female toilet
Raft N	6-107	Staff toilet
Raft N	6-101	Teaching area
Raft N	6-102	Office
Raft N	6-103	Storeroom
Raft Q		Telecom
Raft Q		Main door
Raft Q		Server room
Raft T	1-173	Staff rest room
Raft U	17-118A	Staff rest room
Raft U	17-18A	

Module 16 admin build	16-118	Senior social
Module 16 admin build	16-117	Junior social
Module 16 admin build	16-116	H.R office
Module 16 admin build	16-115	H.R office
Module 16 admin build	16-114	H.R office
Module 16 admin build		H.R office
Module 16 admin build	16-113	Staff room
Module 16 admin build	16-112	Store room
Module 16 admin build	16-111	Finance office
Module 16 admin build	16-110	Senior finance
Module 16 admin build	16-109	Senior finance
Module 16 admin build	16-105	Disabled toilet
Module 16 admin build	16-107	H.R manager
Module 16 admin build	16-106	Male toilet
Module 16 admin build	16-104	Female toilet
Module 16 admin build	16-103	Data room
Module 16 admin build	16-102	Registry
Module 16 admin build	16-101	Archives
Module 16 admin build	16-108	Finance manager
Module 7 maintenance	7-106	Kitchen
Module 7 maintenance	7-101	Office
Module 7 maintenance	7-103	Store room
Module 7 maintenance	7-103	Store room
Module 7 mortuary		Boxing room
Module 7 mortuary		Cold room
Module 7 mortuary		Sluice room
Module 7 mortuary		Office
Module 15,17,18	103	Staff training/ dining

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Module 15,17,18	105	Store room
Module 15,17,18	106	Kitchen
Module 15,17,18	104	Equipment store
Module 15,17,18		Back door
Module 15,17,18		Passage
Module 8 Gar & EMRS	8-201	Admin office
Module 8 Gar & EMRS	8-202	Kitchen lounge
Module 8 Gar & EMRS	8-208	Office
Module 8 Gar & EMRS	8-209	Store room
Module 8 Gar & EMRS	8-205	Store room
Module 9 mobility serve	9-101	Admin office
Module 9 mobility serve	9-104	Utility room
Module 9 mobility serve	9-103	Medical stores
Module 9 mobility serve	9-105	Kitchen
Module 9 mobility serve	9-106	TM
Module 9 mobility serve	9-107	Passage
Module 11 security		
Module 20 tuck shop		Tuck shop
Module 5 mother lodge1	5-101	bedroom
Module 5 mother lodge1	5-102	Bedroom
Module 5 mother lodge1	5-104	Showers
Module 5 mother lodge1	5-105	Toilets
Module 5 mother lodge2	5-101	bedroom
Module 5 mother lodge2	5-102	Bedroom
Module 5 mother lodge2	5-104	Showers
Module 5 mother lodge2	5-105	Toilets
BULK STORAGE	110	Office
BULK STORAGE	111	Office
BULK STORAGE	112	Store room
BULK STORAGE	113	Store room
BULK STORAGE		Bulk storeroom
BLOCK A	X6	Staff residential
BLOCK B	X6	Staff residential
BLOCK C	X6	Staff residential
BLOCK D	X6	Staff residential
DOCTOR'S ROOMS	X4	Staff residential

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EVALUATION CRITERIA OVER R30 000.

Proposals received shall be evaluated on the following.

1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. The institution reserves the right to verify all information submitted. Able to adhere to time frame (delivery/service period must be clearly indicated).

3. Preferential Points System

3.1 The 80/20 preferential point system shall be used in the evaluation process

B-BBEE Status Level of contributor	Number of points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

4. Specific Goals

4.1 Over and above the following activities will be considered in the evaluation/ adjudication process.

- (i) The promotion of South African owned enterprises
- (ii) Documentation reports received from an institutions pertaining to past bad performance by a company who is tendering, will be taken into consideration.
- (iii) S.A.B.S approved products
 - (iv) Whether the quotation offers value for money
 - (v) End User/SCM official to approve product sample before final delivery
 - (vi) Compulsory registration of the Central Suppliers Database
 - (vii) Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
- (viii) The department request S.A products unless specified
 - (ix) Delivery period shall adhere to time frame as specified on quotation documents
 - (x) Service provider should provide an enclosed vehicle or tarpaulin cover for all deliveries
 - (xi) Targeted suppliers
 - (xii) As per attached specification/ sample/ contract/ Health Technology Services Specification

5. Execution Plan

5.1 If the bidder is a supplier not a manufacturer of the output tendered for, he/she must submit with the bid document on closing date and time of a bid, a guarantee from a manufacturer that support required to execute the contract will be successfully. Please attach a guarantee from a manufacturer as part of the bid document.

OR

If the bidder is a supplier (middle man) not keeping the product (item) directly on/in their shelves/shop, he or she must submit with the bid document on closing date and time of a bid, a guarantee letter from the supplier that support required to execute the contract will be successfully. Please attached a letter from a supplier as part of the document.

This evaluation criteria is designed in such a way that responses would be required from the bidders, NB: Failure to submit the required documents(s) may invalidate the entire bid.

PLEASE SIGN AND RETURN THE EVALUATION CRITERIA WITH THE QUOTATION FORM AND RELEVANT DOCUMENTS

NAME & SURNAME

SIGNATURE