

KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTHAFFICA	CE Quotation Advert			
Opening Date:	2021-03-10			
Closing Date:	2021-03-19	E n		
Closing Time:	11:00			
INSTITUTION DETAILS				
Institution Name:	Benedictine hospital	~		
Province:	KwaZulu-Natai			
Department or Entity:	Department of Health			
Division or section:	Central Supply Chain Management			
Place where goods / services is required	Systems			
Date Submitted	2021-03-10			
ITEM CATEGORY AND DETAILS				
Quotation Number:	ZNQ: Ben 457 / 20-21			
Item Category:	Services	~		
Item Description:	Maintenance of gardens and grounds Supplier must be registered with bargaining council Six months contract			
Quantity (if supplies)				
COMPULSORY BRIEFING SESSION /	SITE VISIT			
Select Type:	Both	~		
Date :	2021-03-15	[[V]		
Time:	11:00am			
Venue:	Sister's lounge			
QUOTES CAN BE COLLECTED FROM:	download from website			
QUOTES SHOULD BE DELIVERED TO:	deposit in the tender box next to PRO office only			

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Phakathi AA

035 831 7062

phiwayinkosi.gumede@kznhealth.gov.za

Name:

Email:

Contact Number:

Finance	Manager	Name:

Finance Manager Signature:

Mrs PN Gumede

No late quotes will be considered

	TANDARD QUOTE												R R30	000	00.0					1
YOU ARE HEREBY INVI	ITED TO QUOTE FO	OR REQU	IREME	NTS	AT:.!	ENED	ICTI	NE	HO	SPIT	AL							.,,.,,		
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ZNQ NUMBER: Ben 4																				
DESCRIPTION: Maint	enance of ga	ardens	s and	d gr	our	ids							• • • • • • • • • • • • • • • • • • • •							
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UNIQUE REGISTRATION	REFERENCE																			
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Bidders should ensure consideration.	that quotes are de	elivered t	imeous	sly to	the	correc	t add	dres	s. I	f the	qu	ote	is la	te, i	t wi	ll no	ot be	e acc	:epte	ed for
The quote box is open from	m 08:00 to 15:30.																			
ALL QUOTES MUST BE S	SUBMITTED ON TH	E OFFICI	AL FOF	RMS	– (NO	T TO E	E RE	E-TY	PΕΙ	D)										
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VAT REGISTRATION NU	MBER (If VAT vend	or)			, 						. .	.,				••••				
HAS A B-BBEE STATUS	LEVEL VERIFICATI	ION CERT	[IFICA]	TE Bi	EEN S	UBMIT	TED'	? (SI	BD	6.1)							YE	S	N	0

[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]

DEPARTMENT OF HEALTH
BENEDICTINE MOSPITAL

1 0 93- 2021

PRIVATE BAG X5007 NONGOMA 3950

		or quotations tenance of garder		ZNQ NUMBEI	Ren 457 / 2		
GNATUR	OF BIDDER			DATE.			
y signing t	his document	I hereby agree to all terms and	conditions]				
APACITY I	JNDER WHIC	CH THIS QUOTE IS SIGNED			***************************************		
lem No	Quantity	Description		Brand &	Country of	Price	
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ALUE A	DDED TAX @) 15% (Only if VAT Vendor)					
	_	RICE (VALIDITY PERIOD 60 D	Days)				
oes This (Offer Comply 1	With The Specification?	Does The Article Conf State Delivery Period		A.N.S. / S.A.B.S. Speci	fication?	

Enquiries regarding the quote may be directed to:

Contact Person: AA. PHAKATHI.....Tel: 035.831.7062 E-Mail Address: phiwayinkosi.gumede@kznhealth

DECLARATION OF INTEREST

1.	evaluation and or adjudic	te an offer or offers in terms In view of possible allegatio o persons connected with o elation to the evaluating/adju	s of this invitation ons of favouritism or related to ther adicating authorit ment is signed, here it is known t	n to quote (includes a p n, should the resulting n, it is required that th y where- nas a relationship with hat such a relationship	price quotation, advertis quote, or part thereof, b le bidder or his/her auth li persons/a person who o exists between the pe	ed competitive quote, e awarded to persons for ised representative are/is involved in the rson or persons for or
2.	In order to give effect to the	above, the following question	onnaire must be	completed and submit	ted with the quote.	
2.1. 2.2. 2.3.	Identity Number:Position occupied in the Co	entative ompany (director, trustee, sh		Tax Reference Numb	on Number: ber: mber:	***********
2.8.2 2.8.2 (Note: i 2.8.2 2.9. 2.9. 2.10 2.11 2.11 2.12	Are you or any person cont. If so, furnish the following a Name of person / director / Name of state institution at a Position occupied in the state. If you are presently emply in the public sector? 2.1. If yes, did you attach persiture to submit proof of success. If no, furnish represented you or your spouse, or state in the previous twelves. If so, furnish particulars:. Do you, or any person continuation and person continuation. If so, furnish particulars:. Are you, or any person continuation.	s must be indicated in parage nected with the bidder present particulars: trustee / shareholder/ membershickly ou or the person corte institution:	praph 3 below. Entily employed beer: Innected to the bid Distribution the appropriate document Leter any result in of such proof: Entire any relationship of this quote? In of any relation and or I members of the	y the state? dder is employed: Any other particul oriate authority to under? the disqualification of inshareholders / member of (family, friend, other) aship (family, friend, other) adjudication of this quee company have any inshareholders.	ars:	k outside employment YES NO duct business with the YES NO by the state and who YES NO bidder and any person YES NO
	Full details of directors / t The Department Of Health to ensure that their details not be considered and pas		ctors / trustees on CSD. If the I	Department cannot val	lidate the i <mark>nformation</mark> of	uppliers' responsibility on CSD, the quote will
4	DECLARATION					
	HE UNDERSIGNED (NA RNISHED IN PARAGRA				CERTIFY THAT TH	E INFORMATION
	CCEPT THAT THE STA OVE TO BE FALSE.	TE MAY REJECT THE	QUOTE OR A	CT AGAINST ME	SHOULD THIS DEC	LARATION
	ne of bidder le" means –	Signature	P	osition	Date	
a)	any national or provincial depa	rtment, national or provincial pul e meaning of the Public Finance		provincial legislature; national Assembly or the	national Council of provinces;	or

Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;

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

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.

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
- 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.

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;
 - 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:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 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)
1	20
2	18
3	14
4	12
5	8
6	6
7	4 .
8	2
Non-compliant contributor	0

5.	DID	DECL	ARATIO	A I
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- 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.

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

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES

Preferential Procurement Regulations, 2017:	TES	NU
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:							
	The information furnished is true and correct;							
	ii) The preference points claimed are in accordance with the General Cor	nditions as indicated in paragraph 1 of this form;						
	 iii) In the event of a contract being awarded as a result of points claimed be required to furnish documentary proof to the satisfaction of the pure 	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 have not been fulfilled, the purchaser may, in addition to any other rem 	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 r	esult 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 director who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any orga of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has bee applied; and							
	(e) forward the matter for criminal prosecution.							
	WITNESSES							
	1	IGNATURE(S) OF BIDDERS(S)						
	2. ADDRESS							
		ı						



SPECIFICATION FOR MAINTENANCE AND CLEANING OF GARDENS AND GROUNDS INCLUDING RESIDENCE - SIX MONTHS CONTRACT (6) FROM APRIL 2021 TO SEPTEMBER 2021.

NB: PROVIDE YOUR OWN EQUIPMENT.

1. Scope of Work
Personnel needed = 20 —Hours of Duty: 07H00 TO 16H00 Monday to Friday.

Areas of responsibility are as follows:

- 1.1 Garden maintenance of all garden areas within defined property area.
- 1.2 Mowing of all grassed areas including nature strips at the property.
- 1.3 Rubbish and debris to be removed from all areas within property.
- 1.4 Sweeping/blowing of all pathways, ground gutters & driveways of all refuse following completion of cutting areas within property.
- 1.5 Trimming and pruning of trees including trees/shrubs within the branch and those overhanging any pedestrian path or walkway according to Council Regulations.
- 1.6 Removal and replacement of fallen/dead trees/shrubs/plants within property (as requested and quoted).
- 1.7 Weeds are to be removed from all areas within the property and weed control to be maintained.
- 1.8 Contractor to submit Job Safety Analyses sheets and Material Safety Data Sheets for all works.
- 1.9 All garden refuse to be removed from site on a weekly basis in line with the accepted waste management practices
- 1.10 Cleaning of building windows gutter and drains.
- 1.11 Empting of all dust bins all over the Hospital, Residence and dispose to designated area.

Weed Definition.

Any plant that is unwanted, non-native, or classed as a noxious weed is to be removed and disposed of.

2 SPECIFICATIONS

4.分量与四比 機能。

Grassed area Maintenance

- 2.1 Prior to mowing all grassed areas are to be cleared of paper, rubbish, large stones, tree branches and other Obstacles.
- 2.2 All grassed areas including nature strips adjoining the property are to receive the attention required on each Scheduled visit.
- 2.3 Grass & weeds are to cut to a height considered normal for grassed areas or as directed (approx. 50- 70 mm). Height of grass and weeds are not to exceed 150 mm.
- 2.4 Lawn edges to buildings, paths, fences or other structures and garden beds are to be trimmed and to the level with The adjacent mowed area.

"如,"当时是那些战争自己**说**到。

一种强强的特色 高麗

- 2.5 Edges shall be trimmed to reveal the edge of the path, kerb and fence lines.
- 2.6 Grass around trees and shrubs in lawn area to be trimmed to the butt of the tree or shrub.

2.7 At these locations (with approval) spraying of herbicides may be used to control the grass, particular care to be taken not to ring bark and tree or bush.

2.8 Pathways, ground gutters and gutters are to be swept/blown clean after the completion of mowing

- 2.9 All grassed areas to be mowed in accordance with relevant Job Safety Analysis where required.
- 2.10 Any recommendations for improvements to property lawn/grassed areas are to be discussed with relevant site manager.

Garden Bed Maintenance (Gardening and Weeding)

2.11 Garden beds are to be kept in a well presented, neat fashion

- 2.12 Weeds and suckers are to be removed from all garden beds, ground gutters, car parks and other areas within property area.
- 2.13 All shrubs/bushes/plants are to be pruned and shaped where required with relevant Job Safety Analysis.
- 2.14 All rubbish within garden beds is to be removed and taken off site

Tree Work (Other than that in the regular garden maintenance)

2.15 Tree branches are to be trimmed to provide a vertical clearance from the drive way and car parking surfaces.

VICARIOUS LIABILITY

To the contractor

RE: Vicarious liability [transfer of the occupational health and Safety act 85 of 1993]

Section 37 (1)(2) of the Occupational Health and Safety Act 85 of 1993 states:

"the provisions of subsection (1) shall mutates mutandis apply in the case of a man datary of any employer or user, except if the parties have agreed in writing to the agreements and procedures between them to ensure compliance by the mandatory with the provision of this act."

Definition of mandatary includes an agent contractor or a sub-contractor for work.

Referring to the above section 37(1)

The Benedictine Hospital in written agreement hereby transfer the Occupational Health and Safety act 85 of 1993 over to you.

You the contractor will therefore take all steps reasonable practicable to ensure the health and safety of all your employees.

If you fail to comply with the occupational Health and safety act 85 of 1993 section 37 (3) of the act will apply.

"Whenever any employee or mandatory of any employer or user does or omits to do an act which would be an offence in terms of this act for the employer or any such user to do or omit to do, he shall be liable to be convicted and sentenced in respect thereof"

The contractor [mandatary] performing work shall adhere to the following conditions:

1. SHE: Safety, Health and Environment

The contractor shall be responsible for

- The health and safety of his/her own employees including the provision of personal protective attire.
- The health and safety of any persons on his/ her work site
- The preservation of the environment.
- Reducing various types of pollution including noise levels and and atmospheric emissions.

2. Medical surveillance

- The Contractor shall ensure that all his/her employees are under medical surveillance.
- The employees shall undergo medical surveillance as follows: pre employment medical assessment within 14 days of employment, periodical medical assessment (during the course of employment), Exit medical surveillance (when a person is resigning, retiring or evacuating to another post)

3. Symbolic signage

The contractor shall ensure that appropriate safety signs are displayed to warn all persons of potential dangers e.g. no entry, slippery floors etc.

4. Security

The contractor shall obey the security regulation of this institution. Disturbance of the peace, trading in alcohol and drugs, smoking, and reckless driving are prohibited.

- 5. The contractor must ensure that the machinery and equipment brought onto the premises is at all times, free of risks to health and safety and complies with the requirements laid down in the OHSA and regulations.
- 6. The safety officer has the authority to inspect any of the contractor's plant, machinery and equipment as may be desired.
- 7. The contractor must ensure that all site employees are trained to work in a safe and healthy manner.

8. Running and horseplay is prohibited on the premises.

9. Minor first aid requirements should be provided by the contractor. Should these prove to be inadequate, e.g. in the event of a major injury, the hospital will be available.

- 10.All exit doors, fire escape routes, walkways, stairways and stair landings etc. must be kept free of obstructions and at no time be used for work or storage purposes.
- 11. Bonfires are not permitted on our premises.
- 12. No fire horse reels or fire extinguishers shall be used other than for firefighting.
- 13. The hazardous chemical substances must be stored in a lockable cupboard and kept locked. The MSDS must be kept on site.
- 14. All accidents, incidents and injuries as well as unsafe acts and conditions observed by an employee are to be reported promptly to their immediate supervisor not later than the end of the shift.
- 15. The contractor must be registered and in good standing with the compensation commissioner.
- 16. Employees are prohibited from arriving at work or remaining at work when their ability to perform the job safely is impaired for any reason.
- 17. Employees shall actively participate in the institutions safety program, including attendance at training sessions.
- 18. The contractor must make good any shortcomings in the standard of his own work or with regards to his health and safety provisions, at his own expense, and failing this, the institution will rectify them for the contractor and debit the amount to the contract price.
- 19. The institution will be glad to assist contractors in any way possible to facilitate the safe and healthy execution of the work involved and in the mutual interest of both parties.

DECLARATION	$\mathbf{B}\mathbf{Y}$	THE	CONTRACTORWe
	• • • • • • • • • • • • • • • • • • • •		(Contractor)

Hereby accept and agree to abide to the

- a) Occupational Health and Safety Act 85 of 1993 and Regulations.
- b) The conditions laid down by the institution (Itshelejuba hospital)
 To oversee occupational health and safety at our work sites we appoint as a
 health and safety representative.

We are registered with the compensation commissioner our registration number

Designation	Name	Signature	Date
Systems Manager	Mthembu SL	Militar	7 / 09 / 2020