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KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	CE Quotation Advert	
Opening Date:	2021-05-05	1 2
Closing Date:	2021-05-13	12.27 12.27
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Itshelejuba hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ITSHELEJUBA HOSPITAL	
Date Submitted	2021-05-05	10.57
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ITS/024/21/22	
Item Category:	Services	V
Item Description:	MAJOR SERVICE TO KITCHEN EQUIPMENT	
	SPEC ATTACHED	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	>
Date :		17.01
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	DEPARTMENTAL WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	bonisiwe.dludlu@kznheaith.gov.za or ITSHELEJUBA HOSPITAL AT THE MAIN GATE- TENDER BOX	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	MANDLA MHLONGO	
Email:	TI 1 1 11 01 11 01 11 11	
Eman.	mandlenkosi.mhlongo@kznhealth.gov.za	

Finance Manager Name:

MR S.M BUTHELEZ

Finance Manager Signature:

No late quotes will be considered

Print this page

S	TANDARD QUOTE DO	OCUMENTATI	ON S	UPPLY C	HAIN	MAN	IAGE	MENT	OVE	R R30	0.000	00			
YOU ARE HEREBY IN															******
DATE ADVERTISED:	15/05/2021	CL	OSIN	G DATE:	13/0)5/2	2021				CLOS	ING T	IME:	11:00	
FACSIMILE NUMBER: ,	034 413 2591	E-	MAIL	ADDRES	ss: .b	onis	siwe	.dlu	dlu@)kzr	nhea	lth.g	ov.z	.a	
PHYSICAL ADDRESS:	ALONG N2 ROA	AD, 32KM	FRC	OM PO	NGC	LA	TO	WN				•••••	******		*****
ZNQ NUMBER: ITS/0															
DESCRIPTION: MAJO						ME	NT		,		.,,	,,,,,,,			
CONTRACT PERIOD.	NCE-OFF (if applicable)	VALIDITY F	PERIC	OD 60 Da	ys			SARS	PIN	••••		•	**********		
CENTRAL SUPPLIER DA	TABASE REGISTRAT	TON (CSD) NO).												
UNIQUE REGISTRATION	REFERENCE		_	. .											
			\perp							\perp			Ш		Щ
DEPOSITED IN THE QUO	OTE BOX SITUATED A	AT <i>(STREET A</i>	DDR	ESS)											
ITSHELEJUBA	HOSPITAL A	T THE M	AIN	1 SEC	UR	ΙΤΥ	G/	\TE	- T	ENI	DER	BC	X		
Bidders should ensure consideration.	that quotes are deliv	vered timeous	sly to	the cor	rect a	ddre	ss. II	f the c	quote	is la	te, it ı	vill no	ot be	accer	oted for
The quote box is open from	m 08:00 to 15:30.														
ALL QUOTES MUST BE	SUBMITTED ON THE	OFFICIAL FOR	RMS -	– (NOT T	O BE I	RE-T	YPEI	0)							
THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTE	ATIONS, 2011, THE G														
_	THE F (FAILURE TO DO	OLLOWING P								IEIEN	Λ.				
	(I AILONL TO DO	D 30 WILL RE	JUL	1 114 100	N QUI	JIE 1	DEIIW	ט טוסי	JUAL	מפוחנ)				
NAME OF BIDDER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														
POSTAL ADDRESS		****************			• • • • • • • • •			······							
STREET ADDRESS				, , 	• • • • • • • • • • • • • • • • • • • •					••••••					
TELEPHONE NUMBER	CODENUMBER	R		FACS	IMILE	NUN	MBEF	R CC	DE .	.,	NUMB	ER			
CELLPHONE NUMBER						,,,,,,,				• • • • • • • • • • • • • • • • • • • •					
E-MAIL ADDRESS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	••••							• • • • • • • • • • • • • • • • • • • •			.,		
VAT REGISTRATION NU	MBER (If VAT vendor)			************					,						
HAS A B-BBEE STATUS	LEVEL VERIFICATION	I CERTIFICAT	Ē BE	EN SUBN	AITTEI	D? (S	BD 6	i,1)					YES	П	NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS OR SERVICE OF	KITCHEN E		BER: ITS/024/21/	22	
SIGNATURI	E OF BIDDER	Rt I hereby agree to all terms a			E		
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	D				
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	ε
01	SPEC ATT	MAJOR SERVICE OF	KITCHEN EQUIPM		7776760000		
		LETTER OF GOOD STA	REMENT: 1 MONDING TO THE RE				
		(SPEC A	ATTACHED)				
			м				
	_	15% (Only if VAT Vendor)	2 Davis)				
	offer Comply V	RICE (VALIDITY PERIOD 60 With The Specification?	Does The A		S.A.N.S. / S.A.B.S. Specif	ication?	
		n quoto may be directed to		ery Period E.G., E.G. 1da	ау, тwеек		
	_	e <u>quote</u> may be directed to DLATel: 03	11	nquiries regarding te	chnical information may	/ be directed	to:

E-Mail Address: mandlenkosi.mhlongo@kznheal

Contact Person: N.T MAHLOBO Tel:034 413 4075

- 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) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place						
Institu	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.

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.
- 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.

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.

DECLARATION OF INTEREST

1. - -	blood relationship, may make limited quote or proposal). In employed by the state, or to propose the declare his/her position in relative bidder is employed by the legal person on whose evaluation and or adjudicat	ersons employed by the state ¹ , or persons employed by the state ¹ , or person offer or offers in terms of this invitative of possible allegations of favouritiersons connected with or related to the ion to the evaluating/adjudicating authore state; and/or behalf the bidding document is signe on of the quote(s), or where it is known ant acts and persons who are involved	tion to quote (includes a price quota ism, should the resulting quote, or p hem, it is required that the bidder of ority where- d, has a relationship with persons/a or that such a relationship exists be	ation, advertised competitive quote, part thereof, be awarded to persons or his/her authorised representative a person who are/is involved in the stween the person or persons for or
2.		ove, the following questionnaire must		•
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Com		.4. Company Registration Number5. Tax Reference Number:6. VAT Registration Number:	
2.8.	The names of all directors / tr employee / persal numbers m Are you or any person conner 1. If so, furnish the following par	ustees / shareholders / members, thei ust be indicated in paragraph 3 below sted with the bidder presently employe	d by the state?	[TICK APPLICABLE] YES NO
2.8.2 <u>(Note:</u>	Name of state institution at wh Position occupied in the state 2. If you are presently employ in the public sector? 2.1. If yes, did you attach proc Failure to submit proof of such	ich you or the person connected to the nstitution: ed by the state, did you obtain the app of of such authority to the quote document in the applicable, way result	bidder is employed:Any other particulars:oropriate authority to undertake remuent? ent? t in the disqualification of the quote.	unerative work outside employment YES NO
2.9.	Did you or your spouse, or ar state in the previous twelve m 1. If so, furnish particulars	· · · · · · · · · · · · · · · · · · ·	s / shareholders / members or their	spouses conduct business with the YES NO
2.10 2.11	may be involved with the eval 1.1. If so, furnish particulars: Are you, or any person conne employed by the state who m	cted with the bidder, have any relations uation and or adjudication of this quote cted with the bidder, aware of any relation ay be involved with the evaluation and	e?tionship (family, friend, other) between or adjudication of this quote?	YES NO
2.12	 Do you or any of the directors or not they are bidding for this 	/trustees / shareholders / members of contract?	the company have any interest in ar	
	The Department Of Health will to ensure that their details are	stees / members / shareholders. I validate details of directors / trustere up-to-date and verified on CSD. If the dover as non-compliant according to N	e Department cannot validate the i	nformation on CSD, the quote will
4	DECLARATION			
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	(E) IS 2.	CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
 Nam	ne of bidder	Signature	Position	Date

"State" means -

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

any municipality or municipal entity;

[&]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.

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.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "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

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

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	APATIO	RΙ

F 4	Bidders who claim points in resp	A CO DOCE OF A	1 (4) 1 (7	
5 1	Hiddore Who claim bointe in rock	spect of B. BBEE Statue La	wol of Contribution mu	et complete the tellouipa:
U. I				

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

	B-BBEE status level of contributor.	The first of designation by following
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in	terms of YES NO

iv) Specify, by ticking the appropriate box, if subcontracting with an enterp	rise in terms of Y	ES NO	
Preferential Procurement Regulations,2017:			
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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO>	()
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		ANY CLASSIFICATION [TICK APPLICABLE B	
		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 b	usiness:
9.8	the B-I	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in para ference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
			sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has beer ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –
	(a)	disqualify the person from the bidding proces	S;
	(b)	recover costs, losses or damages it has incur	rred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the <i>audi alteram partem</i> (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS

Major Service to the kitchen equipment

Service the above equipment as per scheduler

- i. We have 4 Vulcan pots (oil jacket pots) 36liters.
- . Bermelin Vulcan we have 2
- ii. Vulcan Urn x2
- iv. Mixture machine x 2
- Potato peeler x 1
- vi. Gas stove x 1 vii. Electric stove x 1
- viii. Dish washer x 1
- Ventilation as per scheduler
- Comber oven (UNOX)
- Service the above list of kitchen equipment as per schedule that will be optioned from maintenance on your request
- Change the oil of the pots
- Check all electrical wiring and connections
- Job card must be fill up and signed
- The report must be submitted to ART/SUPT or Foreman, without the report they will be no payment will be made until report submitted.

Scope of servicing of major Equipment

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : ELECTRIC BOILING PAN-OIL JACKETED NO 01

REF :

SCHEDULE FREQUENCY: SIX MONTHLY CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR :

P.M.E S (FIRM	P.M.E SERVICE (FIRM PRICE WORK) ITEM INSTRUCTION	IN ORDER	OTHER NON-	RUNNING REPAIRS APPLY FOR V.O. (N TIME DESC TAKEN SPAR	REPAIR: V.O. (1) DESC SPAI	Note separate v. CRIPTIONOF RES USED	S Note separate v.o. for site st CRIPTIONOF OTY RES USED EX	ote separate v.o. for site stock) RIPTIONOF QTY QTY ES USED EX EX	~~	OTHER REPAIRS REQUIRED SUBMIT QUOTOTION Y DISCRIPTION OF OTHER REPAIRS	OTHER REPAIRS REQUIRED SUBMIT QUOTOTION Y DISCRIPTION OF OTHER REPAIRS
Z	INSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	EX SITE STOCK		EX FIRMS STOCK	EX OTHER REPAIRS FIRMS REQUIRED STOCK		OTHER REPAIRS TIME REQUIRED REQ
1	CHECK AND ADJUST AS REQUIRED Control switches										
2	Indicator lamps										
(L)	Electric supply cable, conduit										
	and sprague including earth										
4	Condition of panel wiring.										
S	All electric connections for										
	tightness										
6	Wall isolator										
7	Size of MCB										
000	Total element amperage										
9	Condition of element gaskets										

		23		22	21	20	19	18		147311	Mari	17	16	15	14	13	12	11	01
x2	paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding		INSTRUCTION	MOTONION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level
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		in the second							RUNNING REPAIRS DONE	SPECIFIED	OTHER NON-	260	256						
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										SPAIRS REQUIRED	DISCRIPTION OF								
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BY: NAME IN BLOCK LETTERS:..... I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water SIGNATURE OF RESPONSIBLE OFFICER:..... COMPANY: TME IN:....TIME OUT:.... TOTAL HOURS:..... OFFICIAL STAMP:

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE S

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT SCHEDULED FOR : ELECTRIC BOILING PAN-C

REF ::

SCHEDULED FOR: ELECTRIC BOILING PAN-OIL JACKETED NO 02 SCHEDULE FREQUENCY: SIX MONTHLY CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	D		
	S. Oogs v. Aogs days										
ITEM	INSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
-	CHECK AND ADJUST AS REQUIRED					ī					
	T 4"										
2	Indicator lamps	-									
دب	Electric supply cable, conduit										
	and sprague including earth										
	continuity.										
4	Condition of panel wiring.										
Ui	All electric connections for										
	tightness						•				
6	Wall isolator										
7	Size of MCB										
000	Total element amperage										

	23		22	21	20	19	18			ITEM	17	16	15	14	13	12	11	10	9
paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding			INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets
13.									ORDER	Z									
								RUNNING REPAIRS DONE	SPECIFIED	OTHER NON-		6.1		=					
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									SPARES USED	DESCRIPTIONOF						×			
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								FIRMS STOCK	EX	OTY		10	11 150 10						n 2
								REQUIRED	OTHER REPAIRS	DISCRIPTION OF		8		*					
			, et					REQ	TIME	EST.									
			E (6)	64				5	SPAIRS REQUIRED	DISCRIPTION OF		W L 12 12 12 12 12 12 12 12 12 12 12 12 12	1977 38 399						13
									REQ	OTY				57 					

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TME IN:TIME OUT:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed	paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding		INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets
T			ERVICE W	ed after a	25						Ì		ORDER	Z									
:TIME OUT:			/AS CARRIED ON	malysis, the old oil									SPECIFIED RUNNING REPAIRS DONE	OTHER NON-									
				must be retu									TAKEN	TIME									
;				ned to the supplie	20								SPARES USED	DESCRIPTIONOF						×			
Ţ	0			r and not									STOCK STOCK	QTY		9							
TOTAL HOUR	OFFICIAL STAMP:			disposed o									FIRMS STOCK	QTY			100 100 100						n 2
JRS:	MP:			l of in the sewer or storm water									OTHER REPAIRS REQUIRED	DISCRIPTION OF				*					
				m water			ı	ж					REQ	EST.									
									a				SPAIRS REQUIRED	DISCRIPTION OF									ō
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PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : ELECTRIC BOILING PAN-OIL JACKETED NO 03

REF :

SCHEDULE FREQUENCY: SIX MONTHLY CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

(FIRM	(FIRM PRICE WORK)			APPLY FOR V.O. (N	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site sto		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	D	the state of the s	
ITEM	INSTRUCTION	Z	OTHER NON-	TIME	DESCRIPTIONOF	VIV	QTY	DISCRIPTION OF	EST.	DISCRIPTION OF	2
		ORDER	SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	STOCK	EX FIRMS	OTHER REPAIRS REQUIRED	TIME REQ	SPAIRS REQUIRED	REQ
_	CHECK AND ADJUST AS REQUIRED										7
,	Control switches										
2	Indicator lamps						2				T
رى دى	Electric supply cable, conduit										\neg
	and sprague including earth							li li			
	continuity.								()		
4	Condition of panel wiring.										\dashv
S	All electric connections for										_
	tightness										
6	Wall isolator										
7	Size of MCB										\top
∞	Total element amperage										1

		23		22	21	20			ITEM	19	18	17	16	15	14	13	12	11	10	9
	paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	() a	TO LEGICAL TO SERVICE AND ADDRESS OF THE PERSON OF THE PER	INSTRUCTION	Water supply and valve for leaks	Condition of cladding	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets
				-				ORDER	Z						×					
							RUNNING REPAIRS DONE	SPECIFIED	OTHER NON-					Can	8.1			70		
							36.	TAKEN	TIME											
								SPARES USED	DESCRIPTIONOE					(F. 3)						
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			E			525	REQUIRED	OTHER REPAIRS	TICCIDITION OF											
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			5				,	SPAIRS REQUIRED	TO LOT THE COLOR											
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TME IN:SIGNATURE OF RESPONSIBLE OFFICER	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed	Clean rust spots & touch up with paint	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	INSTRUCTION	Water supply and valve for leaks	Condition of cladding	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level
)FEICER:			ERVICE V	ed after						IN ORDER				100		×				
TIME OUT:			VAS CARRIED ON	analysis, the old oil	:					OTHER NON- SPECIFIED RUNNING REPAIRS DONE				2	ISAM.				ž	
				must be retu						TAKEN										
1				rned to the suppli						DESCRIPTIONOF SPARES USED					180					
-	0			er and no						QTY EX SITE STOCK						2 1				
ТОТАL НОИР	OFFICIAL STAMP:			t disposed c				0		QTY EX FIRMS STOCK						* * * * * * * * * * * * * * * * * * *		41		
JRS:	\MP:			of in the sewer or storm water					555	DISCRIPTION OF OTHER REPAIRS REQUIRED										
				m water						EST. TIME REQ										
						10.7				DISCRIPTION OF SPAIRS REQUIRED										
						_	+	20	+	70	-	1	+	+		2	+	+	-	+

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : ELECTRIC BOILING PAN-OIL JACKETED NO 04

REF :

SCHEDULE FREQUENCY : SIX MONTHLY CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

M. B. SERVICE	RUNZING REPAIRS	OTHER REPAIRS REQUIRED
RM PRICE WORK)	APPLY FOR V.O. (Note separate v.o. for site stock)	SUBMIT OUOTOTION

12	11	10	9	000	7	6		S	4			ເມ	2	,	_	ITEM
Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets	Total element amperage	Size of MCB	Wall isolator	tightness	All electric connections for	Condition of panel wiring.	continuity.	and sprague including earth	Electric supply cable, conduit	Indicator lamps	Control switches	CHECK AND ADJUST AS REQUIRED	INSTRUCTION
								RI.		0						IN ORDER
										373		,	5			OTHER NON- SPECIFIED RUNNING REPAIRS DONE
																TIME TAKEN
										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						DESCRIPTIONOF SPARES USED
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										=						DISCRIPTION OF OTHER REPAIRS REQUIRED
															31	EST. TIME REQ
								The state of the s			Chief of the Control					DISCRIPTION OF SPAIRS REQUIRED
																QTY REQ

23		22	21	20	19	18 8			ITEM	17	16	15	14	13
Clean rust spots & touch up with paint	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding			INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change
			6					ORDER	IN					
							REPAIRS DONE	SPECIFIED	OTHER NON-	Factor No.	1 2			
	u							TAKEN	TIME		2			
			267 211					SPARES USED	DESCRIPTIONOF					
	18 19 14						STOCK		QTY					
1							STOCK	EX	VIO		5116	Ξ		
				2			REQUIRED	OTHER REPAIRS	DISCRIPTION OF		3 -			
				<i>y</i>			REQ	TIME	EST	a 2			3	
			W.					SPAIRS REQUIRED	DISCRIPTION OF					
	*							REQ	OTY	8 261				

BY: NAME IN BLOCK LETTERS:.... I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water SIGNATURE OF RESPONSIBLE OFFICER:..... COMPANY: TME IN:.....TIME OUT:.... OFFICIAL STAMP: TOTAL HOURS:....

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : GAS APPLIANCES RANGE REF : SCHEDULE FREQUENCY : SIX MONTHLY CODE: INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

ITEM | INSTRUCTION P.M.E SERVICE (FIRM PRICE WORK) Clean down Jets Flame control Shuttle valve Check machine for corrosion, treat Regulator &piping CHECK AND ADJUST AS REQUIRED And touch up paint IN ORDER OTHER NON-SPECIFIED RUNNING REPAIRS DONE TIME TAKEN RUNNING REPAIRS

APPLY FOR V.O. (Note separate v.o. for site stock) DESCRIPTIONOF SPARES USED EX SITE STOCK QTY EX FIRMS STOCK OTHER REPAIRS REQUIRED SUBMIT QUOTOTION DISCRIPTION OF OTHER REPAIRS REQUIRED EST. TIME REQ DISCRIPTION OF SPAIRS REQUIRED QTY

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BY: NAME IN BLOCK LETTERS:....

I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON

COMPANY:

OFFICIAL STAMP

DEPARTMENT OF WORKS PROVINCE OF KWAZULU-NATAL PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : EXTRACT CANOPY : KITCHEN EQUIPMENT

R 다 ..

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)		3-	RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	o, for site sto		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	D	9	3
										*	
IIEM	INSTRUCTION	ORDER	SPECIFIED	TAKEN	SPARES USED	QTY	EX Y	DISCRIPTION OF OTHER REPAIRS	EST.	DISCRIPTION OF SPAIRS REQUIRED	QIY
	-		RUNNING REPAIRS DONE		9	STOCK	FIRMS	REQUIRED	REQ		,
	CHECK AND ADJUST AS REQUIRED										
	Control switches										
2	Remove and clean filters			6	3						
ς.)	Degrease and clean canopy,										
	drain and ducting										1
4	Check lighting		22					9 (5)			
S	Check contactor and O/L setting										
6	Check electric connections										,
7	Check motor, fan and blades										
000	Check mountings										
9	Check sound attenuator										
10	Megger test motor										
11	Check exhaust cowl										

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT SCHEDULED FOR : POTATO PEELER REF :

SCHEDULE FREQUENCY : SIX MONTHLY CODE: INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E	P.M.E SERVICE			RUNNING REPAIRS	EPAIRS		OT	OTHER REPAIRS REOLIBED			
(FIRM	(FIRM PRICE WORK)		= = =	APPLY FOR	APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st	_	SUBMIT QUOTOTION			
Mari				ì							
I EM	NSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED										
1	Electrical supply cabtyre and										
	plug top including earth										8
	continuity										
2	Control switch										
رن	Wall switch plug										
4	Test run with load		20								
S	Excessive vibration and noise							:			
6	Amperage						G T				
7	Water supply and valve										
000	Waste outlet							4			
9	Skin collector										
10	Wall abrasive								i		
11	Base plate abrasive and drive										
12	Door and lid										
13	lubricate										Ī
14	Belt drive										

								16	15
SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil mu		and touch up with paint	Check machine for corrosion, treat	Clean down
	TOTAL HOURS:	OFFICIAL STAMP:			N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water				
					er				

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE
TYPE OF SERVICE: KITCHEN EQUIPMENT

SCHEDULED FOR : MIXER REF : SCHEDULE FREQUENCY : SIX MONTHLY CODE:

SCHEDULE FREQUENCY: SIX MONTHLY CODE INSTALLATION NAME: ITSHELEJUBA HOSPITAL

CONTRACTOR

(FIRM	(FIRM PRICE WORK)			APPLY FOR V.O. (N	APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		SUBMIT QUOTQTION	8		
	-∤	-							-		
ITEM	INSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
2	CHECK AND ADJUST AS REQUIRED										
1	Electrical supply cabtyre and										
	plug top including earth										
	Community										
2	Wall switch plug									5	
w	Machine control switch				72						
4	Test run	14									
S	Excessive vibration and noise		8								
6	Amperage						×				
7	Condition of the blade or										
	accessories										
00	Sliding table										
9	Bowl height adjustment										
10	Grease nipples and lubricate										
11	Clean down										
13	Check machine for corrosion, treat						,				
	and touch up with paint										

N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water	not disposed of in the sewer or storm water
CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	
BY: NAME IN BLOCK LETTERS:	
COMPANY:	OFFICIAL STAMP:
TME IN:TIME OUT:TIME OUT:	TOTAL HOURS:
SIGNATURE OF RESPONSIBLE OFFICER:	

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR: VEGETABLE SLICER
SCHEDULE FREQUENCY: SIX MONTHLY CODE:

REF :

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

FIRM (FIRM	(FIRM PRICE WORK)		:	APPLY FOR V.O. (N	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site sto		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	D		923
Mari	NOTTOTION	2	OTHER MONI	TIME	AUNOITRI GOSSIO	OTV	VAC	ביומטפושתוטאיטב	100m	יייי איייייייייייייייייייייייייייייייי	NAME.
HEM	No. ROCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	OTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED										
_	Electrical supply cabtyre and								6	j.	
	plug top including earth										
	continuity										
2	Wall switch plug										
ယ	Machine control switch	¥i					00				
4	Test run										
5	Excessive vibration and noise		00				-				
6	Amperage										
7	Condition of the blade or										
	accessories										
00	Sliding table										
9	Bowl height adjustment										
10	Grease nipples and lubricate								İ		
11	Clean down										
13	Check machine for corrosion, treat										
	and touch up with paint										

SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water	
	TOTAL HOURS:	OFFICIAL STAMP:			supplier and not disposed of in the sewer or storm water	

DEPARTMENT OF WORKS PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULE FREQUENCY: SIX MONTHLY SCHEDULED FOR : LOAF SLICER CODE: REF :

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	D		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTIONOF SPARES USED	QTY SITE STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED					1					
-	Control lever and switch	93									
2	Electric supply cabtyle and										
	plug-top including earth								•		
	continuity							2 3			1
(J)	Internal wiring										1
4	Test run with loaf of bread										1
Ş	Amperage										
6	Wall switch plug										
7	Condition of the blade or										
	accessories										
000	Floor mountings										
9	Excessive vibration and noise										
10	External appearance and										
	cleanliness										

18	17	16	15	14		ITEM	13	12	11
and touch up with paint	Clean down	V Belts	Con roods and bearings	Depth adjustment		INSTRUCTION	Operation of the table	Blade guides and guards	Alignment of drive and slave
					ORDER	Z			
					SPECIFIED RUNNING REPAIRS DONE	OTHER NON-			= -
					Z	TIME			
	5 11 1				SPARES USED	DESCRIPTIONOF			
					EX SITE STOCK	QTY		× 181	
					EX FIRMS STOCK	VTQ			
					OTHER REPAIRS REQUIRED	DISCRIPTION OF			
					TIME	90			
i i					SPAIRS REQUIRED	DISCRIPTION OF		317	A
	E				REQ	YTO			

SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water			and touch up with paint	Check machine for corrosion, treat	Clean down	V Belts	Con roods and bearings	Depth adjustment	INSTRUCTION	Operation of the table	Blade guides and guards	Alignment of drive and slave			
SLE OFFIC	J			ERVICE W	ed after a									IN ORDER						
ER:	IME OUT:			/AS CARRIED ON	nalysis, the old oil r									OTHER NON- SPECIFIED RUNNING REPAIRS DONE						
					nust be returi									TIME						
					ned to the supplie					5				DESCRIPTIONOF SPARES USED						
	Ţ.	0			r and not						2			QTY EX SITE STOCK		× (2)				
	OTAL HOUR	OFFICIAL STAMP:			disposed of			*						QTY EX FIRMS STOCK						
	TOTAL HOURS:	ΛP:	MP:			f in the sewer or storr											DISCRIPTION OF OTHER REPAIRS REQUIRED			
					n water									EST. TIME REQ						
									6		Deall			DISCRIPTION OF SPAIRS REQUIRED		317				

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : KITCHEN EQUIPMENT : BAIN MARIE/FOOD TROLLER NO1 REF :

SCHEDULE FREQUENCY: SIX MONTHLY CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E	P.M.E SERVICE			RUNNING REPAIRS	REPAIRS		_	HER REPAIRS REQUIRE	Ü		
FIRM	(FIRM PRICE WORK)			APPLY FO	APPLY FOR V.O. (Note separate v.o. for site stock)	o, for site s		SUBMIT QUOTOTION	1		
TEM	DISTRICTION									43.9	
HEM	INSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	EX SITE	EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED									15	
1	Electrical supply cable/			0	,		60x				
	cabtyre/plug-top including earth										
	continuity	Fi = a						*			
2	Control switch										
ယ	Indicator lights										
4	Wall isolators /switch plug										
(V)	Elements and washers										
6	Panel wiring										
7	Amperage										
∞	For bain-marie MCB size										
9	Steam supply										
10	Control valve										
::	Condensation return										
12	Door and lid		2								

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHI

P.M.E SERVICE (FIRM PRICE WORK) CONTRACTOR INSTALLATION NAME : ITSHELEJUBA HOSPITAL SCHEDULE FREQUENCY: SIX MONTHLY SCHEDULED FOR TYPE OF SERVICE PREVENTIVE MAINTENANCE SCHEDULE : KITCHEN EQUIPMENT : BAIN MARIE/FOOD TROLLER NO2 REF : CODE: RUNNING REPAIRS

APPLY FOR V.O. (Note separate v.o. for site stock) OTHER REPAIRS REQUIRED SUBMIT QUOTOTION

14	13	12	Ξ	10	9	∞	7	6	S	4	ယ	2			,			ITEM
Steam/condensate leaks	Steam coil	Door and lid	Condensation return	Control valve	Steam supply	For bain-marie MCB size	Amperage	Panel wiring	Elements and washers	Wall isolators /switch plug	Indicator lights	Control switch	continuity	cabtyre/plug-top including earth	Electrical supply cable/	CHECK AND ADJUST AS REQUIRED		INSTRUCTION
											*1						100	IN ORDER
									*								RUNNING REPAIRS DONE	OTHER NON- SPECIFIED
														-				TAKEN
																		DESCRIPTIONOF SPARES USED
													ä				SITE STOCK	QTY
																	FIRMS	
													3				REQUIRED	DISCRIPTION OF OTHER REPAIRS
																	REQ	EST. TIME
									S 10 10				10 To 10 To					DISCRIPTION OF SPAIRS REQUIRED
											ē		*					QTY REQ

								2 2	20	10 8	17	9 9	ITEM	16	15
TME IN:TIME OUT:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not			and touch up with paint	Check machine for corrosion treat	Clean down	Food containers	Serving lids		INSTRUCTION	Warmer doors	Water leaks
			ERVICE W	ed after a							100 100 100 100 100 100 100 100 100 100	ORDER	Z		20
ME OUT:			AS CARRIED ON	nalysis, the old oil n						59		SPECIFIED RUNNING REPAIRS DONE	OTHER NON-		
				nust be retu								TAKEN	TIME		
.:				rned to the supplie			*		200			SPARES USED	DESCRIPTIONOR		
TC	9			r and not						3	-	EX SITE STOCK	OTV	8	* H
)TAL HOUR	OFFICIAL STAMP:			disposed o						7		EX FIRMS STOCK	VIO		.72
TOTAL HOURS:	MP:			disposed of in the sewer or storm water			1 12 1					OTHER REPAIRS REQUIRED	DISCOUNTIONION		
				m water		.ee			Į.			TIME REQ	11224		
							**					SPAIRS REQUIRED	DISCRIPTION OF		
												REQ	2		-

SIGNATURE OF RESPONSIBLE OFFICER:.....

PROVINCE OF KWAZULU-NATAL PREVENTIVE MAINTENANCE SCHEDULE DEPARTMENT OF WORKS

SCHEDULED FOR TYPE OF SERVICE : dishwasher : KITCHEN EQUIPMENT

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E SERVICE (FIRM PRICE W	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	.o. for site s		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	ED		
ITEM	INSTRUCTION	JN ORDER	OTHER NON- SPECIFIED	TIME TAKEN	DESCRIPTIONOF SPARES USED	QTY	QTY	DISCRIPTION OF OTHER REPAIRS	EST. TIME	DISCRIPTION OF SPAIRS REQUIRED	QTY
			REPAIRS DONE			STOCK	STOCK	KEQUIKED	KEQ		
1	MECHENICAL										
1.1	Inspection machine before										
	operation and check following						_				
1.2	Rinse arm nozzles intact, clean					87					
8	and in position			_							
1,3	Wash arm nozzles intact, clean										
63	and position							5		1 0	
1,4 I	Revolving arm upper & lower-					Ξ	× ×			11 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (
1 አ F	Hood or door lifting mechanism										
	working efficiently						s				
1,6	Overflow plug is efficient										
1.7 F	Pump suction hole cover in position and effective										
1.8 I	Dishwasher basket guide frame in										

w					2.6				2.5	2.4			2.3			2.2			2.1	2.		ITEM	
Check machine for corrosion, treat and touch up with paint	connections to work and rinse aids.	for leaks in addition check	to and from numn and rings tanks	check water mains connection to	Check machine is in operation,	Rinse cycle ± 30 sec	Wash cycle ±120 sec	functioning	Check wash 7 rinse cycle are	Select a cycle & operate machine	Normal rinse tank temp 90°c	normal main tank temp 60°c	Dial thermometer for temperature	controlled by a pressure switch)	water level is reached (water level	If tank element switches on when	check:	fill automatically (ave.10-15 min)	Switch on machine & allow tank to	ELECTRICAL		INSTRUCTION	position – check if revolving arms foul underside of basket
					9										2					# 3 #	5 24 27 27	IN ORDER	
			202									100 Miles									RUNNING REPAIRS DONE	SPECIFIED	
									8							0						TAKEN	-
			2 M1 E																			SPARES USED	
																					SITE	EX QTY	
		E			10	24															FIRMS	EX	
						9 12		E P				X =200									REQUIRED	OTHER REPAIRS	
						55		19.								14 14 10					REQ	TIME	19. ₃₀
				-				*				1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m										SPAIRS REQUIRED	
					-	1			-			1				8						REQ	

N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water

CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	
3Y: NAME IN BLOCK LETTERS:	
COMPANY:	OFFICIAL STAMP:
TME IN:TIME OUT:	TOTAL HOURS:
SIGNATURE OF RESPONSIBLE OFFICER:	

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : KITCHEN EQUIPMENT .: TILTING PAN NO 1

REF :

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)	5	8	RUNNING REPAIRS	RUNNING REPAIRS APPLY FOR V.O. (Note separate v.o. for site stock)	o for site st		OTHER REPAIRS REQUIRED SUBMIT OF OTOTION	ED		
MATTI	INSTRUCTION	Z	OTHER NON-	TIME	DESCRIPTIONOF	OTY	OTV	DISCRIPTION OF		DISCRIPTION OF	OTV
1 1 MARTIN		ORDER	SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	STOCK STOCK	EX FIRMS STOCK	OTHER REPAIRS REQUIRED	TIME REQ	SPAIRS REQUIRED	REQ
	CHECK AND ADJUST AS REQUIRED										
-	Control switch and indicator						1				
	lamps										
2	Electrical supply cable, conduit										
	and Sprague including earth										
(L)	Condition of panel wiring										
4	All electrical connection for										
	tightness										
S	Wall isolator										
6	Size of MCB										
7	Total amperage of elements										

	16	15	13	12	=	10		ITEM	9	8
and touch up with paint	Check machine for corrosion, treat	Clean down	Conditions of baskets (fish fryer)	Internal for defects	External appearance and	Lid handle and insulation		INSTRUCTION	Lid hinges, springs and lubricate	Tilt mechanism-adjust as required
154 154 154						Ė	OKUEK	Z		
							RUNNING REPAIRS DONE	OTHER NON-		
							1AKEN	TIME		
	2						SPAKES USED	DESCRIPTIONOF		
					*	181	SITE STOCK	QTY		22
							FIRMS STOCK	QTY		1
							REQUIRED	DISCRIPTION OF		*)
					1		REQ	EST.	8	
					100 mm (6)	100 100	SPAIRS REQUIRED	DISCRIPTION OF	9000	1 Stancal
							REQ	QTY	21	

SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON THE SPECIFIED SERVICE WAS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed		and touch up with paint	Clean down	Conditions of baskets (fish fryer)	Internal for defects	External appearance and	Lid handle and insulation	INSTRUCTION	Lid hinges, springs and lubricate	Tilt mechanism-adjust as required
BLE OFFIC				ERVICE V	ed after a	3						-	ORDER		
)ER:	IIME OUT:			VAS CARRIED ON	analysis, the old oil m								OTHER NON- SPECIFIED RUNNING REPAIRS DONE		
					iust be retu								TIME TAKEN		
	:				rned to the supplie		80						DESCRIPTIONOF SPARES USED		
	T.	0			r and not						×		QTY EX SITE STOCK		
	OTAL HOUR	OFFICIAL STAMP:											QTY EX FIRMS STOCK	,	-81
	TOTAL HOURS:	MP:			of in the sewer or storm water	10			on				DISCRIPTION OF OTHER REPAIRS REQUIRED		-5
					n water		_						EST. TIME REQ	2	
											El Comment		DISCRIPTION OF SPAIRS REQUIRED		September 1

DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE SCHEDULE
TYPE OF SERVICE: KITCHEN EQU

SCHEDULED FOR : KITCHEN EQUIPMENT : TILTING PAN NO 2

REF :

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : (TSHELEJUBA HOSPITAL

CONTRACTOR

INSTRUCTION CHECK AND ADJUST AS REQUIRED Control switch and indicator lamps Electrical supply cable, conduit and Syrague including earth
ORDER
ORDER SPECIFIED RUNNING REPAIRS DONE
OTHER NON- SPECIFIED RUNNING REPAIRS DONE
OTHER NON- SPECIFIED RUNNING REPAIRS DONE
OTHER NON- SPECIFIED RUNNING REPAIRS DONE
DER SPECIFIED TAKEN SPARES USED STOCK STOCK REPAIRS DONE REPAIRS DONE REPAIRS DONE REVOLUTIONOF REAL STOCK
OTHER NON- DER SPECIFIED REPAIRS DONE TAKEN TOCK TO
DER SPECIFIED TAKEN SPARES USED EX STOCK STOCK RUNNING REPAIRS USED EX EX EX STOCK STOCK REPAIRS DONE STOCK STOCK STOCK REPAIRS DONE STOCK STOCK STOCK REPAIRS DONE STOCK STOCK STOCK REPAIRS DONE STOCK STOCK STOCK STOCK REPAIRS DONE STOCK STOCK STOCK REPAIRS DONE STOCK STOC
OTHER NON- DER SPECIFIED RUNNING REPAIRS SPECIFIED REPAIRS DONE REPAIRS DONE REPAIRS DONE OTHER NON- TAKEN SPARES USED STOCK REPAIRS DONE OTHER REPAIRS REQUIRED OTHER REPAIRS REQUIRED STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK STOCK REQUIRED
DER SPECIFIED TAKEN SPARES USED EX STOCK S

		16	15	13	12	-	ST STATE OF	ITEM	11	10	9
	and touch up with paint	Check machine for corrosion, treat	Clean down	Conditions of baskets (fish fryer)	Internal for defects			ITEM INSTRUCTION	External appearance and	Lid handle and insulation	Lid hinges, springs and lubricate
							ORDER	N			8
						RUNNING REPAIRS DONE	SPECIFIED	OTHER NON-	8		
							TAKEN	TIME			
					200 0 000		SPARES USED	DESCRIPTIONOF			1 1 1
						STOCK		OTY			
						FIRMS STOCK	EX	YEO	i	9	
Ī						REQUIRED	OTHER REPAIRS	DISCRIPTION OF			
					ABO E AFFA	REQ	TIME	EST		1	4 44
						10 May 10	SPAIRS REOUIRED	DISCRIPTION OF			145
						,	REO	OTY			

The miles, springs and inciteate				9			Sharpeans and	
Lid handle and insulation							1948 T	
External appearance and					i			
INSTRUCTION		TIME	DESCRIPTIONOF	QTY	YTO	DISCRIPTION OF	EST.	DISCRIPTION O
0	ORDER SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	EX SITE STOCK	EX FIRMS STOCK	OTHER REPAIRS REQUIRED	TIME	SPAIRS REQUIR
Internal for defects			*2 × 65					
Conditions of baskets (fish fryer)					i			
Clean down								
Check machine for corrosion, treat								
and touch up with paint								
Conditions of baskets (fish fryer) Clean down Check machine for corrosion, treat and touch up with paint N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed	after analysis, the old oil i	must be return	ned to the supplier	and not				
I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	VICE WAS CARRIED ON				disposed o	of in the sewer or storm water	ı water	
BY: NAME IN BLOCK LETTERS:					disposed o	in the sewer or storm	1 water	
COMPANY:					disposed o	in the sewer or storm	ı water	
				OF OF	ot disposed of in t	in the sewer or storm	1 water	
TME IN:TIME OUT:	TIME OUT:			OF	disposed o	in the sewer or storm	ı water	
SIGNATITRE DE RESDONSTRI E DECIDED.			r r	OF TO	disposed o	ot disposed of in the sewer or storm OFFICIAL STAMP:	1 water	

						16	15	14
SIGNATURE OF RESPONS	TME IN:	COMPANY:	BY: NAME IN BLOCK LETTERS:	CERTISFIEY THAT SPECIFIED	N.B. if oil requires to be chans	Clean rust spots & touch up with paint	Take test sample of oil and submit for analysis	Clean down
SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:			CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	ed after analysis, the old oil must be returned to t	THE STATE OF THE S		
	TOTAL HOURS:	OFFICIAL STAMP:			N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water			
					rm water	1975 See June 1975		

PREVENTIVE MAINTENANCE SCHEDULE TYPE OF SERVICE : KITCHEN EQU DEPARTMENT OF WORKS PROVINCE OF KWAZULU-NATAL : KITCHEN EQUIPMENT

SCHEDULED FOR : HOT WATER URNS NO1 REF :

INSTALLATION NAME : ITSHELEJUBA HOSPITAL SCHEDULE FREQUENCY: SIX MONTHLY CODE:

CONTRACTOR

P.M.E	P.M.E SERVICE			RUNNING REPAIRS	EPAIRS	0		OTHER REPAIRS REQUIRED	D		
(FIRM	FIRM PRICE WORK)			APPLY FOR	APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		SUBMIT QUOTOTION		8	
TEM	-										
II EM	INSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	OTY SITE STOCK	EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED										
_	Electric supply cable, conduit					-					
	and Sprague including earth				_						
	continuity										
2	Wall isolator/switch plug		22								
w	Internal wiring										
4	Thermostat or safety cut-out										
S	Control switches										
6	Elements										10
7	Amperage										
00	Steam supply										
9	Steam control valve					2					
10	Steam coil										
11	Steam leaks										
12	Condensate return and sight checks										

	17	16			ITEM	15		14	13
cleanliness	External appearance and	Gauge glasses and prtotectors			ITEM INSTRUCTION	Lid and handle		Water supply H/r ball valve	Water supply leaks
				ORDER	N	13 PM 18			
			RUNNING REPAIRS DONE	SPECIFIED	OTHER NON-		.02		
				TAKEN	TIME				
	:			SPARES USED	DESCRIPTIONOF				
			SITE	EX	QTY	13 ⁻¹			
			FIRMS STOCK	EX	QTY				
			REQUIRED	OTHER REPAIRS	DISCRIPTION OF				
			REQ	TIME	EST.	27	20		
				SPAIRS REQUIRED	DISCRIPTION OF	WAS THE S		1921	
		liz.	х	REQ	QTY				

The second secon									
Lid and handle				76				<u>3</u> 8	
INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION C SPAIRS REQUII
Gauge glasses and prtotectors									
External appearance and cleanliness				:					
N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water	ed after a	nalysis, the old oil m	nust be return	ned to the supplier	and not	disposed o	f in the sewer or storm	n water	
CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON THE SERVICE WAS CARRIED ON	ERVICE W	AS CARRIED ON							
BY: NAME IN BLOCK LETTERS:									
COMPANY:					9	OFFICIAL STAMP:	MP:		
TME IN:TIME OUT:	-				To	TOTAL HOURS	S:		
SIGNATURE OF RESPONSIBLE OFFICER:	BLF OFFIC	ਜ ਹ							

	17	16	15	ITEM	14
cleanliness	External appearance and	Gauge glasses and prtotectors	Lid and handle		Water supply H/r ball valve
			İ	0=	
				IN ORDER	1791
				OTHER NON- SPECIFIED RUNNING REPAIRS DONE	
				TIME	
				DESCRIPTIONOF SPARES USED	
				QTY EX SITE STOCK	
		2.00	8 E	QTY EX FIRMS STOCK	9 1
			KI	DISCRIPTION OF OTHER REPAIRS REQUIRED	
				EST. TIME REQ	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DISCRIPTION OF SPAIRS REQUIRED	
20		-8	5 P	QTY REQ	

SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed o	External appearance and cleanliness	Gauge glasses and prtotectors	Lid and handle	ENSTRUCTION	water supply H/r ball valve
SIBLE OFFI			5	SERVICE V	nged after				ORDER	
CER:	TIME OUT:			WAS CARRIED ON	analysis, the old oil				SPECIFIED RUNNING REPAIRS DONE	
					must be retu				TAKEN	
	:				rned to the supplie				SPARES USED	
	TC	- <u>9</u>			r and not				EX SITE STOCK	
)TAL HOUR	OFFICIAL STAMP:			disposed o			X	EX FIRMS STOCK	9 ·
	TOTAL HOURS	MP:			of in the sewer or storm water			3 g	OTHER REPAIRS REQUIRED	
					n water				EST. TIME REQ	
							1.74		DISCRIPTION OF SPAIRS REQUIRE	STINGS IN