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AdvertQuote

KWAZULU-NATAL PROVINCE **Quotation Advert** Opening Date: 2021-05-19 Closing Date: 2021-05-31 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: St Apollinaris hospital Y Province: KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required ST APOLLINARIS HOSPITAL Date Submitted 2021-05-19 ITEM CATEGORY AND DETAILS Quotation Number: ZNO: SAP22/2021/2022 Item Category: V Item Description: SERVICE OF REFRIGERATION Quantity (if supplies) COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Compulsory Briefing Session Date : 2021-05-24 Time: 11:00 AM Venue: ST APOLLINARIS LECTURE HALL QUOTES CAN BE COLLECTED FROM: WEBSITE QUOTES SHOULD BE DELIVERED TO: SECURITY TENDER BOX (EMAILED DOCUMENTS WILL NOT BE ENOURIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: MS F S ZUMA Email: Contact Number: 0398339001 Finance Manager Name: MRS M B KHESWA Finance Manager Signature: No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST APOLLINARIS HOSPITAL DATE ADVERTISED: 19/05/2021 CLOSING DATE: 31/05/2021 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: CENTOCOW MISSION CREIGHTON 3263 ZNQ NUMBER: SAP22/2021/2022 DESCRIPTION: SERVICE OF REFRIGERATION CONTRACT PERIOD. ADHOC VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) SECURITY TENDER BOX Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

[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]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS	ZNQ NUMBER	SAP22/202	1/2022	
		VICE OF REFRIGERATION				
[By signing f	this documen	Rt I hereby agree to all terms and conditions] CH THIS QUOTE IS SIGNED				•
CAPACITY	טואטבע אאחזי	CH THIS QUOTE IS SIGNED			******************	••••••
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
	108	SERVICE OF REFRIGERATION FOR ST APOLLINARIS,				
		HOSPITAL ,QULASHE,KILMUN,SOKHELA,SPHAMANDLA,				
		RIVERSIDE AND MALENGE CLINIC ,AS PER ATTACHED				
		SPECIFICATION				
		CLEAR PRINTED CSD NUMBER AND UNIQUE				
		REFERENCE NUMBER MUST BE ATTACHED				
						_
						\top
VALUE AD	DED TAX @	15% (Only if VAT Vendor)				
TOTAL QU	IOTATION PR	RICE (VALIDITY PERIOD 60 Days)				

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to:	
Contact Person: MISS.F.S.ZUMA. Tel: 0398339001. E-Mail Address:	Enquiries regarding technical information may be directed to: Contact Person: MR GWAMAND Tel: 0398339001

DECLARATION OF INTEREST

1.	blood relationship, may make an offer or offers in terms of this invitation to quote (includes a prilimited quote or proposal). In view of possible allegations of favouritism, should the resulting quiemployed by the state, or to persons connected with or related to them, it is required that the declare his/her position in relation to the evaluating/adjudicating authority where— the bidder is employed by the state; and/or	ce quotation, advertised competitive quote, ote, or part thereof, be awarded to persons bidder or his/her authorised representative
-	 the legal person on whose behalf the bidding document is signed, has a relationship with person and or adjudication of the quote(s), or where it is known that such a relationship error on whose behalf the declarant acts and persons who are involved with the evaluation and or a 	exists between the person or persons for or
2.	. In order to give effect to the above, the following questionnaire must be completed and submitted	d with the quote.
2.2	.1. Full Name of bidder/representative	**
2.7	.7. The names of all directors / trustees / shareholders / members, their individual identity numbers	s, tax reference numbers and if applicable
	employee / persal numbers must be indicated in paragraph 3 below.	[TICK APPLICABLE]
	8. Are you or any person connected with the bidder presently employed by the state?	YES NO
2.8	8.1. If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member:	
	Name of state institution at which you or the person connected to the bidder is employed:	
20	Position occupied in the state institution:	
2.0	8.2. If you are presently employed by the state, did you obtain the appropriate authority to underta in the public sector?	
2.8	8.2.1. If yes, did you attach proof of such authority to the quote document?	YES NO
(Note:	e: Failure to submit proof of such authority, where applicable, may result in the disqualification of the	quote)
	8.2.2. If no, furnish reasons for non-submission of such proof:	quote./
2.9	9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members of	or their spouses conduct business with the
	state in the previous twelve months?	YES NO
2.9	9.1. If so, furnish particulars:	
	10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with may be involved with the evaluation and or adjudication of this quote?	VES NO
2.1	10.1. If so, furnish particulars:	
2.1	11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) employed by the state who may be involved with the evaluation and or adjudication of this quote 11.1. If so, furnish particulars:	? YES NO
2.1	12. Do you or any of the directors / trustees / shareholders / members of the company have any interest or not they are bidding for this contract?	est in any other related companies whether YES NO
2.1	12.1. If so, furnish particulars:	
3. NB	 Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholder to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate not be considered and passed over as non-compliant according to National Treasury Instruction. 	te the information on CSD, the quote will
4	DECLARATION	
	THE UNDERSIGNED (NAME)CEI JRNISHED IN PARAGRAPHS 2.	RTIFY THAT THE INFORMATION
	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHO	OULD THIS DECLARATION

PROVE TO BE FALSE.

..... Name of bidder Signature Date Position

- 1*State" means —
 a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or e) Parliament.

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties,

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- 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.

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

7.1₂	Bidders who fail to attend the compulsory meeting will be disqu	lified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date 05/24/21/Time_11:00Place	YES take place	
Instit	ution Stamp:	Institution Site Inspection / briefing : Full Name:	session Official
	-	Signature:	

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.

Date:

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

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

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

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

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

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

5	RID	DECL	ARA	MOITA

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		
8.	Whether the sub-contractor is an EME or OSE	(Tiek applicable boy)	

Whether the sub-contractor is an EME or QSE

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

YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME QSE** $\sqrt{}$ 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.	DECLARAT	TION WITH REGARD TO COMPANY/FIRM	
9.1	Name of	company/firm:	
9.2	VAT regis	stration number:	
9.3	Company	registration number:	
9.4	TYPE OF	COMPANY/ FIRM [TICK APPLICABLE BOX	
	O Cl	artnership/Joint Venture / Consortium ne person business/sole propriety lose corporation ompany ty) Limited	
9.5	DESCRIE	BE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPAN	IY CLASSIFICATION [TICK APPLICABLE BO	DX]
		anufacturer upplier	
	Pr	ofessional service provider	
	Of	her service providers, e.g. transporter, etc.	
9.7	Total num	ber of years the company/firm has been in bu	usiness:
9.8	the B-BBI	undersigned, who is / are duly authorised to o E status level of contributor indicated in parag ence(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) The	information furnished is true and correct;	
	ii) The	preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) In th be re	e event of a contract being awarded as a resi equired to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
	iv) If the have	BBBEE status level of contributor has been not been fulfilled, the purchaser may, in addi	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have –
	(a) c	lisqualify the person from the bidding process	;;
	(b) r	ecover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
		ancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	V 0	ho acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e) fo	orward the matter for criminal prosecution.	
	WITNES	SES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS



Off Centocow main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085 , Fax.: 039 833 8054 Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 03 May 2021

ZNQ Number: 22

TERMS OF REFERENCE

ITEM SPECIFICATION: Service of refrigeration for St Apollinaris Hospital, Qulashe, Kilmun, Sokhela, Sphamandla, Riverside, and Malenge Clinic as per attached specification

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	60
MV Mathanda	SCC	MAD
N Ntoyakhe	IPC	
N Somhlahlo	AMN	
M Mntungwana	- OMN	Curry.

SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- 3 The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when required
- 4. The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury

 The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following:
 - Valid tax clearance
 - Proof of registration with CSD
 - CK certificate / Cipro certificate
 - CIDB registration and grading with relevant job category
 - Reference letter (from where the supplier did the same job successfully)
 - Letter of good standing
 - Current proof of registration with relevant bodies
 - Sworn statement
- 11. All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- Bill of quantity should be fully completed and all segments must be filled per item
- A guarantee / warrantee must be provided on appliances, services and repairs
- All these conditions are binding and service providers must comply with
- Samples must be provided with documents unless indicated otherwise
- For services requiring site inspection, no late bidders will be allowed to join briefing
- It is advisable to get all necessary information before quotation closing date

C8/05/2021 Date

Fighting Disease, Fighting Poverty, Giving Hope

DIRECTORATE:

Maintenance

r Apollinatis Hospital Naste Bag X206, CREIGHTON, 3263 el: 039 8338065 — **Fax:** 039 8338022 Email: sifundo gwamanda@kznhealth.gov.za

Enquiries: Mr. I.S Gwamanda Telephone: 039 833 8065

SERVICE OF HOSPITAL REFRIGERATION (AIR CONS, COLD ROOMS AND CARBINETS)

		1001	stnio9 IstoT
			2 million Rand
		£:	Company Liability insurance cover minimum of
-	12	.01	HDATTA:
		15.	ACTIVE Letter of Good Standing from Department of Labor
	•	19.	ACTIVE CIDB Grade 1ME OR Above
		.02	ATTACH Active SAQCC Refrigeration registration card for the Artisan who will be working or supervising must be certified
			Five Reference's from any government departments (40 Points)
		.04	Three Reference's from any government departments (15 Points)
COMMENTS	CONTRACTOR POINTS OBTAINED	POINT ALLOCATION	СЯІТЕВІА

Minimum points required is 60

On appointment the contractor must comply with the following:

- Signing of Site hand over certificate.
- Covid 19 compliance.
- Contractor's staff to have identifiable workwear.
 Contractor must open the maintain the
- Contractor must ensure they sign the maintenance register before commencing any work
- Contractor must ensure that their job cards are signed by maintenance personnel as no invoice will be processed or signed by maintenance without a signed job card.

CONTRACTORS DETAILS

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-	:Signature:	Contractor's name:

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•		: a)te(م ا
		scrape, treat and paint all rust, including outside grill and architraves	. ZI
•		Check operation of baffle board and air ventrexhaust control	91
		Check de-icing stat where applicable	91
¥ 0	,	Check operation of resistance heater and overload stats	ÞI
		lios nesenser coil	13
		Clean evaporator coil	21
		Check all start and/or run capacitors	Ļļ
		Check compressor termination and overload klixon	01
	-	Check and observe operation of reversing solenoid where	6
		Check that condensate drain is free of blockages	8
		Check all pipe insulation	L
		Test for refrigeration leaks correct if it necessary	9
8		Clean filter media	g
ii a		Check thermostat operation	Þ
		Check selector switch operation, all modes	3
-		Check for undue noise and vibration	7
		Check unit is running	L
		Мескіу	
COMMENTS	CHECK	N . INSTRUCTION	NET
		QUENÇY: Annual	RE
		IEDULE FOR: Room Air-conditioners	
		E OF SERVICE : Air-conditioning	dJ.
CODE: ACC - 01		: NOITUTIT	

Each and every Air conditioning must have its own report per check list.

Signisture :	
узше :	
Date:	
Clean the plant room area	50
Clean and remove loose paint, rust, scale & paint as required	6 l
	81
Check cabinet walls and insulation for damage	۲١
Replace 4 temperature controls	91.
Check evaporator fans	91
Check overload settings on starter contactors & circuit breakers	ÞΙ
Check and log all pressure and amperage readings	13
Check pressure switch settings	15
Check refrigerant level and top up as required	LL
Test for refrigerant leaks and repair if there is any leaks	01
Check and clean evaporator coil and fins	6
Check and clean condenser coil and fins	8
Check tray rollers and tracks	2
Check condensate drain is clear	9
Check oil level	G
Check door seals, door catches, door hinges and replace if there is any that needs to be replaced	Þ
) (a)	3
Check for undue noise and vibration	7
Check unit is running	ļ
W INSTRUCTION , CHECK COMMENTS	311

	Prepared by IS Gwamanda (Chief Artisan)
	Contractor Signature:
(A)	Contractor name: .
, ==	Contractor representative name:
	will result on your document not being considered.
eation failure to do so	Ensure you sign and return this specification with the quo

CODE: BCFM - 01		TTUTION: ST APOLLINARIS HOSPITAL E OF SERVICE: Refrigeration EDULE FOR: Cold Rooms	SCH SCH
Y COMMENTE	CHEC	QUENCY: Annual INSTRUCTION	FRE ITEM
K COMMENTS	AULO	Check unit is running	ļ
	-	Check for undue noise and vibration	7
		Check temperature on dial thermometer	ε
y. Y		Check evaporator is not iced up '	Þ
		Check door switch and operation of lights and fan	9
		Check v-belt/s (if applicable)	9
		Clean plant and plant area	
		Check v-belt pulley and alignment (if applicable)	8
_ <u>-</u>		Check oil level	6
		Check door lock can be opened from the inside of the com	01
4		Check condensate drain is clear	11
		Check room drain is clear)	12
		Check and clean condenser coil and fins	13
		Check and clean evaporator coil and fins	ゎ
		Test for refrigerant leaks and repair any leak	91
		Check refrigerant level and correct it as required	91
		Check pressure switch settings	1
		Check and log all pressure and amperage readings	-
9		Dreck overload settings on starter contactors and circuit	61
		Check evaporator fans	20
		Check temperature settings	21 (
ia .		Check walls for damage and ice build up	22
		Check door hinges, lock and seal	
	p	Slean and remove loose paint, rust, scale and paint as require	54 (
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IATITOTION: ST APOLLINARIS HOSPITAL

CODE: KCHM - 05

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Prepared by IS Gwamanda (Chief Artisan)

Contractor name: Contractor Signature:



Maintenance

St Apollinars Hospital, Off Main Road, Centocow Mission, Creighton, 3263 Private Bag x 205, Creighton, 3263 Tel: 039 8338065 Fax: 039 8339190 Email: sifundo gwamanda@kznhealth.gov.za

LIST OF CLINICS AND KILOMETRES FROM THE HOSPITAL

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(PHARMACY) LG 408 KAKN 0009 SERVICE (PHARMACY) LG 408 KAKN 0009 SERVICE (PHARMACY) LG 607 KA PO00834 SERVICE (PHARMACY STORES GAPICE CONSULTING ROOM) CONSULTING ROOM SERVICE (PHARMACY STORES GAPICE PRINCESS (IPC) LG 607 KA RV00834 SERVICE (PHARMACY STORES GAPICE PRINCESS (IPC) LG 312 KA 00165 SERVICE (PHARMACY STORES GAPICE PRINCESS (IPC) LG 312 KA 00165 SERVICE (PHARMACY STORES GAPICE GAPICE GAPICE PRINCESS (IPC) LG 312 KA 00165 SERVICE (PHARMACY STORES GAPICE GAP		- 70141170	07000 071/1 000	<u> </u>		.0
(bHARMACX) C LUSH 126 DMO SERVICE DATA CAPTURE LG 607 KA ED00804 SERVICE PHILANE CENTRE (18) LG 607 KA RW00834 SERVICE PHILANE CENTRE (18) LG 607 KA RW00834 SERVICE PHILANE CENTRE (18) LG 607 KA RW00834 SERVICE PHARMACY SERVICE SERVICE PRINCESS (1PC) LG 312 KA 240 SERVICE PHARMACY SAMSUCES SERVICE CONSULTING ROOM ASSENCE SERVICE CONSULTING ROOM ASSENCE SERVICE CONSULTING ROOM SERVICE SERVICE CONSULTING ROOM ASSENCE SERVICE		SERVICE	66600 SNAT 808	57		.7
(PHARIMACY) LG 312 KA 00702 SERVICE (PHARIMACY) LG 607 KA ED00804 SERVICE (PATA CAPTURE ROOM) SERVICE SERVICE (PATA CAPTURE ROOM) SERVICE (PATA CAPTURE ROOM) SERVICE (PARMACY STORES SERVICE <td></td> <td></td> <td>- 0000 IANIANI 80N</td> <td>51</td> <td></td> <td>0</td>			- 0000 IANIANI 80N	51		0
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			2-3	
	SERVICE	312KA00674		64. INFORMATIONS
	SERVICE	312KA00611		e3. M&E OFFICE
	SERVICE	312KA00591		62. CEO OFFICE
	SERVICE	312KA00589		61. SYSTEMS
	SERVICE	W07000 AY4A9	SAMSUNG	OITA .09
	SERVICE	GOD8PDC100552	SAMSUNG '	26. MILK KITCHEN
	SERVICE	312KA00527	97	58. BUDGET SUPERVISOR
	SERVICE	312KA00202	97	57. FINANCE MANAGER
	-			OFFICE
	SERVICE	315KY00304 .	רפ	26. SENIOR FINANCE
	SERVICE	312KA00052	57	99' BNDGET OFFICE 2
	SERVICE	312KA00316	57	24. BUDGET OFFICE ↑
	SEKNICE	21001PDA3626K0041	CEIГING BNSH NNDEK DNNHYW	(ЭЯТАЭНТ
		. \$\psi \dots 00		63. THEATRE(MAIN
	SEKNICE	C1013650205051162713	AUHSAN	• 62. THEATRE CSSD
	SERVICE	C10136502051162713	AUHSAN	51. THEATRE (ROOM2)
	SERVICE	C10136502051162713	AUHSAN	4) 50. THEATRE (ROOM1)
	SEŘVICE	312KA00152	91	49. МОВІГЕ СГІИІС (КООМ 3)
	SERVICE	- 9880034AT907	าเล	48. MOBILE CLÍNIC (ROOM 2)
	SEBAICE	20200UAAT807	70	47. MOBILE CLINIC (ROOM
	SEKNICE	SEE00QLAT807	. 51	46. MOBILE CLINIC (OFFICE)
	SEKNICE	708KAM202355		
			51.	49. DENTAL CLINIC
	SERVICE	104HANK00671	าย	44. INJECTION ROOM
	SERVICE	709KAMZ00203	97	43. OPD FILE ROOM
	SERVICE	KEE-32GM/NK	СНОМГАИ	42. OPD CONSULTING (ROOM 3)
	2EKAICE	KEB-32M/\K	СНОМГАИ	41. OPD CONSULTING (ROOM 3)
	SERVICE	322060£1AA1H6OHA	DEFY	40. OPD INJECTION ROOM
	SERVICE	709 KAXV00042	MEO PLASMA	39. OPD EMERGENCY
	SERVICE			
		B-18CH2/H	BREEZE .	38. OPD WAITING AREA
2	SEBAICE	3CE018208	CARRIER	(ROOM4) 37. OPD ADMIN
	SERVICE	02S00 9DAT 807	97	36. THEMBENI CLINIC FILE CRISIS CENTRE(ROOM3)
	SEBÀICE	0SS00 9DAT 807	76	32. THEMBENI CLINIC
	SERVICE	706 TABN 00213	76	34. THEMBENI CLINIC DATA CAPTURE (ROOM3)
,	SERVICE	08200 DAAT 607	้ 9า	33. THEMBENI CLINIC DATA CAPTURE (ROOM2)
	SEKNICE	0SS00 9DAT 807	อา	32. THEMBENI CLINIC DATA CAPTURE (ROOM1)
	SERVICE	607 KA Q100892	ге	31. THEMBENI CLINIC (ROOM4)
	SEBNICE	607 KA AE00568	76	(ROOM3) .
	SERVICE	607 KA JP00884	16	S9 THEMBENI CLINIC
	SERVICE	607 KA XV00882	FG	28. THEMBENI CLINIC (ROOM1)
o E a	D FOR	Lory to the d	IND	i E
E PRICE	SCHEDNTI	SERIAL NUMBER	MODEL/BRA	LOCATION
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	JATOTAUS			
	SERVICE	_	97	108 KITWON CTINIC
	SERVICE	-		102 KILMUN CLINIC
	SERVICE	-		100 KITWIN CTINIC
	SERVICE	_		109 KITWIN CTINIC
	SERVICE	_		104 KITWIN CTINC
	SERVICE			103 KILMUN CLINIC -
	SERVICE	_	FG	
	00000		BUSH	105.KILMUN CLINIC 1
	SERVICE	_	MAHNUG	OF LEGISLAND
	SEBNICE	_		101.QULASHE CLINIC
	SERVICE			100 WALENGE CLINIC
		,	SMUSMAS	99. MALENGE CLINIC
	SERVICE	-	SMUSMAS	98. MALENGE CLINIC
	SERVICE		SAMSUNG	97. RIVERSIDE CLINIC
	SERVICE	-	SAMSUNG	96. RIVERSIDE CLINIC
	SERVICE	-	SAMSUNG	96. RIVERSIDE CLINIC
			BUSH	•
	SERVIČE	-	MAHNUG	94. SIPHAMANDLA CLINIC
	SERVICE	-	SAMSUNG	93. SOKHELA CLINIC
		-		COLDROOM
				92. FOOD SERVICE
	*			COLDROOM .
	SERVICE	-	-	91' LOOD SEKNICE
	SERVICE	-	, -	90. MORTUARY COLDROOM
	SERVICE	-	3 DRAWER	89. MORTUARY CARBINET
	SERVICE	-	3 DRAWER	88 MORTUARY CARBINET
	SERVICE	-	3 DRAWER	87. MORTUARY CARBINET
	SERVICE	-	3 DRAWER	86. MORTUARY CARBINET
	SERVICE	-	SAMSMAS	85. MAINTENANCE OFFICE
		,	CIVIOVIVO	OEEICE -
	SERVICE	CF1616600175	СНОГМГАИ	84. OLD SCHOOL HEALTH
	SERVICE	702TATG00433	57	83. PEACE VALE
_	SERVICE	607KLC00368	- 57	85. SNAKE PARK
	SERVICE	607KLC00368	. re	81. SNAKE PARK
	SERVICE	707139C	PANASONIC	80. BOOTOM
	SERVICE	68KAJP00436	511/03/11/03	V9. HLENGANI
	SERVICE	75TAEJ00004		
	SERVICE		97	78. FOREST INN
		601KAM200323	97	77. UPPER ROOM
	SERVICE	707139C	PANASONIC	76. KASHMIRA
	SEKNICE	AR24MQFRBWKN	SAMSUNG	76. STORES
	SERVICE	138825810700203	BREEZE	74; STORES
	SERVICE	709KALC00200	, 97	73. GE WARD
		KFR-35GW/VK	CHUMLAN	72. BURN'S UNIT (PEADS)
	SERVICE	HSES001ALA9	SAMSUNG	71. WARD 1&2(DUTY ROOM)
	SERVICE	_ N742001ALA9	SAMSUNG	70. WARD 1&2 (FEMALE)
	SERVICE	-	DAEWOO	69. SERVER ROOM
	SERVICE	-	DAEWOO	68. SERVER ROOM
	SERVICE .	210DF CE-KEK140M\NS2-	ALLIANCE AIR	67. HR OFFICE
		910DL		201230 011 23
	SERVICE	CE-KEB140M\NS2-	ALLIANCE AIR	99. LECTURE HALL
	SERVICE	312KA00468	FG	65. SECRETARY'S OFFICE
	ROT D		: t	
PRICE	SCHEDNIE	SERIAL NUMBER	MODEL/BRA	OCATION

KWAZULU-NATAL-PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA



DIRECTORATE:

Maintenance

St Apollinaris Hospital Private Bag X206, CREIGHTON, 3263 If Main Road, Centocow Mission, 3263 Iel: 039 8338065 Fax: 039 8338022 Email: sifundo.gwamanda@kznhealth.gov.za

Enquiries: Mr. I.S Gwamanda Telephone: 039 833 8065

Kilometers from the St Apollinaris to the clinics

1. Sokhela Clinic 46 km
2. Malenge Clinic 24 km
3. Riverside Clinic 12 km
4. Sphamandla Clinic 24 km
5. Kilmun Clinic 25 km
6. Qulashe Clinic 23

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