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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-08-18	
Closing Date:	2022-09-07	
Closing Time:	11:00	· ·
NSTITUTION DETAILS		
nstitution Name:	Port Shepstone hospital	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	PORT SHEPSTONE HOSPITAL	
Date Submitted	2022-08-18	
TEM CATEGORY AND DETAILS		1
Quotation Number:	ZNQ:	
tem Category:	PSH 138/2223	
tem Description:	Services	~
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Compulsory Site Visit	_
Date :	2022-08-24	
Гime:	11:00 AM	H
/enue:	PORT SHEPSTONE HOSPITAL	
	STATE OF STA	
QUOTES CAN BE COLLECTED FROM:	DOWNLOAD FROM THIS ADVERT AND BRING TO THE SITE MEETING F SIGNING AND STAMPING.	OR
QUOTES SHOULD BE DELIVERED TO:	PORT SHEPSTONE HOSPITAL MAIN / TOP GATE (TENDER BOX) or EMAILED TO :- zinhle.nkabane@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	ZINHLE NKABANE	
Email:	zinhle.nkabane@kznhealth.gov.za	
Contact Number:	039 688 6232	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PORT SHEPSTONE REGIONAL HOSPTAL						
DATE ADVERTISED: 18/08/2022 CLOSING DATE: 07/09/2022 CLOSING TIME: 11:00						
FACSIMILE NUMBER: 039 6826167 E-MAIL ADDRESS: zinhle.nkabane@kznhealth.gov.za						
PHYSICAL ADDRESS: 07 BAZLEY STREER, PORT SHEPSTONE 4240						
QUOTE NUMBER: ZNQ / PSH / 138 / 22 - 23						
DESCRIPTION: SERVICING OF LAUNDRY EQUIPMENT						
CONTRACT PERIOD						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOY CITUATED AT (OTDEST ADDRESS)						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.						
The quote box is open from 08:00 to 15:30.						
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)						
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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER						
CELLPHONE NUMBER						
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]						

DESCRIPTION: SERVICING OF LAUNDRY EQUIPMENT	
SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.	
	Price R c
SERVICING OF LAUNDRY EQUIPMENT	R c
NSI 081/2223	
THE TOTAL PLANT OF THE PARTY OF	
WALLE ADDED TAY O 422 (C.). HAVE	
VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)	
TOTAL QUOTATION TRIOL (VALIDITY FERIOD OU Days)	
Does The Article Conform To The S.A.N.S. / S.A.B.	S.
Does This Offer Comply With The Specification? Is The Price Firm? Specification? State Delivery Period, e.g., 1day, 1week	
Grade Delivery Fellou, e.g., Tudy, Tweek	
Enquiries regarding the quote may be directed to: Enquiries regarding technical information may be directed to:	
indy so the	rected to:
Contact Person: ZINHLE NKABANE Tel: 039 688 6232 E-Mail Address: Zinhle.nkabane@kznhealth.gov.za Contact Person: XOLANI BIYELA Tel: 039 68	8 6159
L-Iviali Aduless	***************************************

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procurin institution?
2.2.1.	If so, furnish particulars:
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1.	If so, furnish particulars:
3.	DECLARATION
	I, the undersigned,(name)

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	 Date
			Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (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
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fall to attend the compulsory meeting will be disqu	alified from the	evaluation process.
(i)	The institution has determined that a compulsory site meeting	YES	taka plaga

(.)	THO IIIOUU	auon na	3 determi	illeu illai a	compuiso	ry site meeting	take place	
(ii)	Date 24	_/_08	/ 2022	Time_11	:_00	Place PORT SHEPSTONE	HOSPITAL	

Institution Stamp:	Institution Site Inspection / briefing session Official		
	Full Name:		
	Signature:		
	Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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.
- 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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

5. BID DECLARATION

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

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

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

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

7.	SUB-CONTRACTING applicable box)	(Tick			
	approximate worky		VEC	NO	
7 4	1400		YES	 NO	

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - i) What percentage of the contract will be subcontracted.....%
 - ii) The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

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

Preferential Procurement Regulations, 2017:	TES	NO	
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE	
Black people	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V	
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 OR			
Any EME			
Any QSE			

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9.2		egistration number:	
9.3		any registration number:	
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		PANY CLASSIFICATION [TICK APPLICABLE BOX]	
0.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total r	number of years the company/firm has been in busin	ess:
9.8	I/we, tl the B-	he undersigned, who is / are duly authorised to do s	o on behalf of the company/firm, certify that the points claimed, based on hs 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;
	iii) Ir		of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may
	iv) If	the B-BBEE status level of contributor has been ontract have not been fulfilled, the purchaser may, in	claimed or obtained on a fraudulent basis or any of the conditions of addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurred of	or suffered as a result of that person's conduct:
	(c)		h it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted by	eholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organ r the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	
	100000 200		SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS

1. BILLS OF QUANTITIES

SERVICE of Laundry equipment

Notes to Bidders: All items to be priced fully inclusive of all charges, e.g. labour, scaffolding, materials, profit, Transport etc. including Value Added Tax.

Item	Description	Unit	Quantity	Rate	Total
	Notes to contractor: 1. All material must be cleared by maintenance before installation. 2. Site must be clear of rubble to prevent injury to staff and patients. 3. No payments before schedules and certificates are handed in. 4. only supplied schedule forms must be used as changes are made on forms				
1	Service equipment according to service schedule attaché.	each	8		
2	 Supply full report of each machine/unit Supply service certificate for each machine/unit Supply service schedule for each machine/unit 	each	8		
3	Tumble dryers	each	3		
4	Washing and sluice machines	each	5		
	Roller irons (MEGA model G1- E160)	each	2		
			TOTAL		

SECTION C – Confirmation Compulsory to be completed by the bidder and returned with quotation:

I,, from (<i>Print Name</i>)	do hereby (Name of Business)
acknowledge that I have read and understand ensure that the quotation price submitted will	d the specifications as laid out above and will address all the requirements as stipulated.
Signature	//

SERVICE of Laundry equipment

L5-003 PAGE 1 OF 2

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR 003

SCHEDULE FREQUENCY

: LAUNDRY EQUIPMENT : S/LOADING WASHING MACHINE GIRBRU RMS623LC-E

__ REF

L5-

CODE:

ž	INSTALLATION NAME :						REF	 !!.		
SE	SERVICE PROVIDER :						90	ORDER No.:		
P.	P.M. SERVICE		RUNNING REPAIRS		,		OTHER REPAIRS REQUIRED	OUIRED		
	ŀ		(Apply for V.O. as Applicable)	able)			SUBMIT QUOTATION			
₩ ₩ 	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	QUANTITY EX EX SITE FIRMS		EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	AT7
÷	Check all safety devices, door switch, stop button, electrical isolator						4			
αi	Check drum door catches									
ю́	Check and report any excessive noise									
4.	Clean machine				,					
Ŋ.	Check for steam, water, air and oil leaks									
9	Remove covers and clean machine				,					
7.	Check oil level in gearbox & change as per manufacturers specification				,					
ώ	Grease bearings				,					
ത്	Check and tension drive belts and pulley alignment									
0.	Check and adjust brake (ensure basket stops in correct position) (check inching)									
Ħ.	Check and tighten all electrical connections				,					

L5-003

					,					PAGE 2 OF 2	
72	Check indicator lamps and electrical controls.										
	NOTE: Compressed air not to be used for cleaning										
P.M.	P.M. SERVICE		RUNNING REPAIRS		,			OTHER REPAIRS REQUIRED	IIRFD		
			(Apply for V.O. as Applicable)	able)				SUBMIT QUOTATION	į		
ITEM	INSTRUCTION: CHECK,	Z	OTHER NON-SPECIFIED	TIME	DESCRIPTION OF	AUA	QUANTITY	DESCRIPTION OF	EST.	DESCRIPTION OF	YTO
	ADJUST, CLEAN AS REQUIRED	ORDER	RUNNING REPAIRS DONE	TAKEN	SPARES USED	SITE	EX FIRMS	OTHER REPAIRS REQUIRED	TIME REQ.	SPARES REQUIRED	REQ
						STOCK	_				
13.	Check overload settings										
14.	Clean motor airways				,						
15.	Check mounting bolts				,						
16.	Test run machine with load and check for basket positioning correctly				,						
17.	Meg-ohm test all motors				,						
18	Check machine for corrosion, treat and touch up with paint				,						
61	Certificate off service must be handed in before payment will be passed including service record form										

OFFICIAL STAMP:					THE PROPERTY OF LANGE	NAME OF RESPONSIBLE OFFICIAL ON SITE:	SIGNATURE:
	SIGNATURE:					DATE:	KM: TOTAL KM:
WAS CARRIED OUT	3):					TIME ON SITE:	KM: TO:
I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	SLOCK LETTERS).		TIME OUT:	T0:
I CERTIFY THAT TH	NAME OF SERVICE	NAME/S OF ASSIST	NAME/S OF ASSIST,	COMPANY NAME (BLOCK LETTERS):		TIME IN:	FROM:

L5-003 PAGE 1 OF 2

PREVENTIVE MAINTENANCE SCHEDULE **DEPARTMENT OF PUBLIC WORKS** PROVINCE OF KWAZULU-NATAL

TYPE OF SERVICE SCHEDULE FOR

SCHEDULE FREQUENCY

: LAUNDRY EQUIPMENT

: S/LOADING WASHING MACHINE MAYTAG MODEL MXR55P

REF : L CODE : L5-003

Serial NO. 240RX000217BM

QTY REQ DESCRIPTION OF SPARES REQUIRED ORDER No.: EST. TIME REQ. OTHER REPAIRS REQUIRED REF SUBMIT QUOTATION DESCRIPTION OF OTHER REPAIRS REQUIRED EX FIRMS STOCK QUANTITY EX SITE STOCK TIME DESCRIPTION OF TAKEN SPARES USED (Apply for V.O. as Applicable)
OTHER NON-SPECIFIED TIM
RUNNING REPAIRS DONE TAK RUNNING REPAIRS IN ORDER INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED Check for steam, water, air and oil Check and tension drive belts and Check and report any excessive Check and adjust brake (ensure basket stops in correct position) (check inching) Check all safety devices, door switch, stop button, electrical Check and tighten all electrical connections Check oil level in gearbox & change as per manufacturers Check drum door catches Remove covers and clean INSTALLATION NAME Grease bearings SERVICE PROVIDER pulley alignment Clean machine specification P.M. SERVICE machine isolator noise leaks ITEM Ξ. 10. κi က် 4. 5 ø. 7 œ о О

L5-003 PAGE 2 OF 2

ı						4				LAGE 2 OF 2	
Check electric	Check indicator lamps and electrical controls.										
NOTE be us	NOTE: Compressed air not to be used for cleaning										
P.M. SERVICE	Ш		RUNNING REPAIRS					OTHER REPAIRS REQUIRED	IIRED		
			(Apply for V.O. as Applicable)	able)				SUBMIT QUOTATION			
INST		_	OTHER NON-SPECIFIED	TIME		AUA	QUANTITY	DESCRIPTION OF	EST.	DESCRIPTION OF	YTO
ADN	ADJUST, CLEAN AS REQUIRED OR	ORDER	RUNNING REPAIRS DONE	TAKEN	SPARES USED	SITE	EX FIRMS	OTHER REPAIRS REQUIRED	TIME REQ.	SPARES REQUIRED	REQ
						STOCK	_				
Che	Check overload settings										
Cle	Clean motor airways				,						
Che	Check mounting bolts				,						
Tes che corr	Test run machine with load and check for basket positioning correctly				,						
Мед	Meg-ohm test all motors										
Che	Check machine for corrosion, treat and touch up with paint										
Cert han be p	Certificate off service must be handed in before payment will be passed including service record form				,						

TIME IN: TIME OUT: TIME ON SITE: DATE: DATE: SITE: SIGNATURE: FROM: TO: KM: TO: KM: TO: KM: TO: KM: TO: TO: TO: TO: TO: TO: TO: TO: TO: TO	RTIFY THAT THAE OF SERVICE ME OF SERVICE ME/S OF ASSIST ME/S OF ASSIST MPANY NAME (B	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT NAME OF SERVICEMAN (BLOCK LETTERS): NAME/S OF ASSISTANT/S: SEMI SKILLED: NAME/S OF ASSISTANT/S: UNSKILLED: COMPANY NAME (BLOCK LETTERS):	RS):	RIED OUT	SIGNATURE:	'URE:	OFFICIAL STAMP:
TIME OUT:							NAME OF RESPONSIBLE OF
TO: KM: TO: KM: TOTAL KM:	Ë	TIME OUT:	TIME ON	SITE:	DATE:		SITE:
	<u></u>	10:	KM:	T 0:	KM:	TOTAL KM:	SIGNATURE:

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR

: LAUNDRY EQUIPMENT : S/LOADING WASHING MACHINE MAYTAG MODEL MXR55P

Serial NO. 240RX000218BM

REF :L CODE :L5-003

REF SCHEDULE FREQUENCY INSTALLATION NAME

SER	SERVICE PROVIDER :							ОВО	ORDER No.:		
P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	able)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	UIRED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	EX SITE STOCK	QUANTITY EX FIRMS COCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
- -	Check all safety devices, door switch, stop button, electrical isolator						200				
٥i	Check drum door catches				ļ						
က်	Check and report any excessive noise				,						
4	Clean machine				,						
5.	Check for steam, water, air and oil leaks				,						
9	Remove covers and clean machine				,						
7.	Check oil level in gearbox & change as per manufacturers specification										
œ	Grease bearings				,						
6	Check and tension drive belts and pulley alignment										
10.	Check and adjust brake (ensure basket stops in correct position) (check inching)										
÷.	Check and tighten all electrical connections										

L5-003 PAGE 2 OF 2

										LAGE 2 OF 2	
12.	Check indicator lamps and electrical controls.										
	NOTE: Compressed air not to be used for cleaning										
P.M.	P.M. SERVICE		RUNNING REPAIRS					OTHER REPAIRS REQUIRED	UIRED		
			(Apply for V.O. as Applicable)	able)				SUBMIT QUOTATION			
ITEM	INSTRUCTION: CHECK,	Z	OTHER NON-SPECIFIED	TIME	DESCRIPTION OF	QUAI	QUANTITY	DESCRIPTION OF	EST.	DESCRIPTION OF	QTY
	ADJUST, CLEAN AS REQUIRED	ORDER	RUNNING REPAIRS DONE	TAKEN	SPARES USED	SITE	EX FIRMS	OTHER REPAIRS REQUIRED	TIME REQ.	SPARES REQUIRED	REQ
						STOCK	- 1				
13.	Check overload settings										
4.	Clean motor airways				ļ						
15.	Check mounting bolts				,						
16.	Test run machine with load and check for basket positioning correctly				,						
17.	Meg-ohm test all motors				,						
18.	Check machine for corrosion, treat and touch up with paint										
19	Certificate off service must be handed in before payment will be passed including service record form										

I CERTIFY THAT TH	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	E WAS CARI	RIED OUT	,		OFFICIAL STAMP:
NAME OF SERVICE	NAME OF SERVICEMAN (BLOCK LETTERS):	S):		SIGNATURE:	URE:	
NAME/S OF ASSIST	NAME/S OF ASSISTANT/S: SEMI SKILLED:					
NAME/S OF ASSIST	NAME/S OF ASSISTANT/S: UNSKILLED:					
COMPANY NAME (BLOCK LETTERS):	LOCK LETTERS):					
						NAME OF RESPONSIBLE OFFICIAL ON
TIME IN:	TIME OUT:	TIME ON SITE:	SITE:	DATE:		SITE:
FROM:	10:	KM:	10:	KM:	TOTAL KM:	SIGNATURE:

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PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR 004

: LAUNDRY EQUIPMENT : TUMBLE DRIER Speed Queen MODEL STO 75 EREM 1A 2001

__ REF

CODE: L'

SCHEDULE FREQUENCY INSTALLATION NAME

INST	INSTALLATION NAME :								REF		
SERV	SERVICE PROVIDER :								OR	ORDER No.:	
P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	able)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	JIRED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	QUA EX SITE STOCK	QUANTITY EX E FIRMS OCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
	Combine with Lubrication schedule L3-004/LUB				,						
- -	Remove covers and clean (also air blow steam coils)				,						
2.	Clean lint drawer										
က်	Check for steam, water, air and oil leaks				,						
4.	Clean motor airways										
5.	Grease main bearings and lubricate drive										
ő.	Check and tension drive belts										
7.	Check and clean steam strainers, steam traps and safety valve										
ωi	Check all electrical connections and tighten (Annual)										
<u>ග</u>	Check overload settings										
10.	Meg-ohm test all motors (Annual)										
11.	Check indicator lamps and electrical controls										
	NOTE: Compressed air not to be				,						

ZNT2234-55G: 2010-2013

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	S										
					, ,						
P.M. SERVICE	ИСЕ		RUNNING REPAIRS (Applicable)	ble)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	ED		
ITEM	INSTRUCTION: CHECK,	Z	\vdash	ш	DESCRIPTION OF	QUA	QUANTITY	DESCRIPTION OF	EST.	DESCRIPTION OF	ΔTΩ
	ADJUST, CLEAN AS REQURIED	ORDER	RUNNING REPAIRS DONE	z	SPARES USED	SITE STOCK	EX FIRMS STOCK	OTHER REPAIRS REQUIRED	TIME REQ.	SPARES REGUIRED	REQ
12. S	Check all safety devices, door switches and electrical isolator										
73. S	Check machine under load and note temperature after 15 mins (laundry must come from hydro or washer extractor)				,						
4. O 9 9	On electric heated machines, check air flap switch and note total current draw (amps)										
15. G	Check machine for corrosion, degrease, de-rust treat and touch up with paint										
16. C	Check/clean strainers, steam traps, PRV, SV's etc.				,						
17. R	Remove/clean any lubricant spillage										
18. E E	Ensure all guards and cover panels are in place and secure										
01 O M Q 5	Certificate off service must be handed in before payment will be passed including service record form										
I CERTII	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	SERVIC	CE WAS CARRIED OU	F	,			OFFICIAL STAMP:	AMP:		
NAME C	NAME OF SERVICEMAN (BLOCK LETTERS):	< LETTE	RS):		SIGNATURE:	RE:					
NAME/S	NAME/S OF ASSISTANT/S: SEMI SKILLED:	SKILLE	Ö								
NAME/S	NAME/S OF ASSISTANT/S: UNSKILLED:	KILLED:									
СОМРА	COMPANY NAME (BLOCK LETTERS):	ERS):						NAME OF RES	SPONS	NAME OF RESPONSIBLE OFFICIAL ON SITE:	SITE:

ZNT2234-55G: 2010-2013

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	SIGNATURE:
DATE:	KM: TOTAL KM:
TIME ON SITE:	KM: TO:
TIME OUT:	10:
TIME IN:	FROM:

L3-004 PAGE 1 OF 3

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR SCHEDULE FREQUENCY

: LAUNDRY EQUIPMENT : TUMBLE DRIER Speed Queen MODEL STO 75 EREM 1A 2001

CODE : L3-004

그 REF

SERVICE PROVIDER P.M. SERVICE ITEM INSTRUCTION: C ADJUST, CLEAN	ш								Ä)	
S S											
S -	. advice								OR	ORDER No.:	
	J.		RUNNING REPAIRS (Apply for V.O. as Applicable)	lble)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	JIRED		
	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	BX EX SITE STOCK	EX EIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
Com	Combine with Lubrication schedule L3-004/LUB				,						
1. Remo	Remove covers and clean (also air blow steam coils)										
2. Clear	Clean lint drawer										
3. Check	Check for steam, water, air and oil leaks										
4. Clear	Clean motor airways										
5. Greas	Grease main bearings and lubricate drive										
6. Checl	Check and tension drive belts										
7. Checl	Check and clean steam strainers, steam traps and safety valve										
8. Checl	Check all electrical connections and tighten (Annual)										
9. Check	Check overload settings										
10. Meg-c	Meg-ohm test all motors (Annual)				,						
11. Check	Check indicator lamps and electrical controls										
NOTE	NOTE: Compressed air not to be used for cleaning										

L3-004 PAGE 2 OF 3

P.M. SERVICE	ERVICE			RUNNING REPAIRS					OTHER REPAIRS REQUIE	SED		
				(Apply for V.O. as Applicable)	able)				SUBMIT QUOTATION	Ì		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED	CK, REQURIED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	AUANTITY EX EX EX SITE FIRM STOCK STO	EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
12.	Check all safety devices, door switches and electrical isolator	es, door I isolator										
13.	Check machine under load and note temperature after 15 mins (laundry must come from hydro or washer extractor)	load and 15 mins om hydro or										
14.	On electric heated machines, check air flap switch and note total current draw (amps)	chines, nd note total										
15.	Check machine for corrosion, degrease, de-rust treat and touch up with paint	rosion, t and touch										
16.	Check/clean strainers, steam traps, PRV, SV's etc.	steam										
17.	Remove/clean any lubricant spillage	ricant				,						
18.	Ensure all guards and cover panels are in place and secure	cover 1 secure										
6	Certificate off service must be handed in before payment will be passed including service record form	must be ment will service										
ICERI	TIFY THAT THE S	SPECIFIED	SERVIC	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	F				OFFICIAL STAMP:	AMP:		
NAME	NAME OF SERVICEMAN (BLOCK LETTERS):	N (BLOCK	(LETTE	RS):		SIGNATURE:	3E:					
NAME	NAME/S OF ASSISTANT/S: SEMI SKILLED:	IT/S: SEMI	SKILLE	D:								
NAME,	NAME/S OF ASSISTANT/S: UNSKILLED:	IT/S: UNSK	(ILLED:									
COMP	COMPANY NAME (BLOCK LETTERS):	OCK LETTE	ERS):			,						
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:			NAME OF KES	PONS	NAME OF RESPONSIBLE OFFICIAL ON SITE:	Ä H
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PREVENTIVE MAINTENANCE SCHEDULE **DEPARTMENT OF PUBLIC WORKS** PROVINCE OF KWAZULU-NATAL

TYPE OF SERVICE

INSTALLATION NAME

REF CODE : L3-004

REF

<u>ا</u>

: LAUNDRY EQUIPMENT : TUMBLE DRIER Speed Queen MODEL STO 75 EREM 1A 2001 SCHEDULE FOR SCHEDULE FREQUENCY

QTY REQ DESCRIPTION OF SPARES REQUIRED ORDER No.: EST. TIME REQ. OTHER REPAIRS REQUIRED SUBMIT QUOTATION DESCRIPTION OF OTHER REPAIRS REQUIRED EX FIRMS STOCK QUANTITY EX II SITE I STOCK (DESCRIPTION OF SPARES USED TIME (Apply for V.O. as Applicable)
OTHER NON-SPECIFIED TIMI
RUNNING REPAIRS DONE TAK RUNNING REPAIRS IN ORDER Remove covers and clean (also air INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED Check for steam, water, air and oil leaks NOTE: Compressed air not to be Check and clean steam strainers, steam traps and safety valve Meg-ohm test all motors (Annual) Check all electrical connections Check and tension drive belts Combine with Lubrication Grease main bearings and Check indicator lamps and Check overload settings schedule L3-004/LUB Clean motor airways and tighten (Annual) used for cleaning electrical controls blow steam coils) Clean lint drawer SERVICE PROVIDER lubricate drive P.M. SERVICE ITEM 10. Ξ αi က 4. 7 5 ø. œ 6

L3-004 PAGE 2 OF 3

P.M. SERVICE	RVICE			RUNNING REPAIRS					OTHER REPAIRS REQUIRED	RED		
				(Apply for V.O. as Applicable)	able)	TO MOLEGICA	VEITINATIO) L	DESCRIPTION OF	FST	DESCRIPTION OF	QTY
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED	CK, REQURIED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	SITE STOCK	EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	TIME REQ.	SPARES REQUIRED	REG
12.	Check all safety devices, door switches and electrical isolator	ces, door al isolator										
13.	Check machine under load and note temperature after 15 mins (laundry must come from hydro or washer extractor)	er load and er 15 mins rom hydro or										
14.	On electric heated machines, check air flap switch and note total current draw (amps)	achines, and note total										
15.	Check machine for corrosion, degrease, de-rust treat and touch up with paint	orrosion, at and touch										
16.	Check/clean strainers, steam traps, PRV, SV's etc.	s, steam				,						
17.	Remove/clean any lubricant spillage	bricant										
18.	Ensure all guards and cover panels are in place and secure	d cover nd secure										
19	Certificate off service must be handed in before payment will be passed including service record form	ce must be syment will y service										
I CER	TIFY THAT THE	SPECIFIE	D SERVI	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	Тſ	,			OFFICIAL STAMP:	AMP:		
NAME	NAME OF SERVICEMAN (BLOCK LETTERS):	IAN (BLOC	K LETTE	ERS):		SIGNATURE:	RE:					
NAME	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NT/S: SEN	II SKILLI	ED:		_						
NAME	NAME/S OF ASSISTANT/S: UNSKILLED:	NT/S: UNS	KILLED									
COME	COMPANY NAME (BLOCK LETTERS):	LOCK LET	TERS):			,			NAME OF RE	SPON	NAME OF RESPONSIBLE OFFICIAL ON SITE:	SITE:
TIME IN:	Ë	TIME OUT:	<u></u>	TIME ON SITE:		DATE:						
TALTOO	ZNITODOM EEC. DOGO DOGO		-						-			

ZNT2234-55G: 2010-2013

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PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR

: LAUNDRY EQUIPMENT : SLUICE MACHINE GIRBRU MAQ2-B25 TC

CODE: L5-003

REF :L

U	THU										
	ISTAL	1						REF			
S	ERVIC	SERVICE PROVIDER :						ORD	ORDER No.:		
<u> </u>	.M. SI	P.M. SERVICE	RUNNING REPAIRS	(olde	,			OTHER REPAIRS REQUIRED SUBMIT QUOTATION	UIRED		
=	ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED ORDER	OTHER NON-SPECIFIED TIME RUNNING REPAIRS DONE TAK	TIME	DESCRIPTION OF SPARES USED	QUA EX SITE STOCK	QUANTITY EX FIRMS OCK STOCK		EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	REQ
-		Check all safety devices, door switch, stop button, electrical isolator									
α.	·=0	Check drum door catches									
က်		Check and report any excessive noise									
4.		Clean machine									
ry.		Check for steam, water, air and oil leaks			-						
9		Remove covers and clean machine			,						
7.		Check oil level in gearbox & change as per manufacturers specification									
ω̈		Grease bearings									
တ်		Check and tension drive belts and pulley alignment									
-	10.	Check and adjust brake (ensure basket stops in correct position) (check inching)									
-	11.	Check and tighten all electrical connections			,						

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			DESCRIPTION OF SPARES REQUIRED												DECEDENCIEL E OFFICIAL			
	IIRFD		EST. TIME REQ.								AMP:					ייכות		
	OTUED DEDAIDS REQUIRED	SUBMIT QUOTATION	DESCRIPTION OF OTHER REPAIRS REQUIRED								OFFICIAL STAMP:				Č			SIGNATURE:
			EX FIRMS STOCK															
			QUANTITY EX EX SITE FIRE STOCK STC									ij						TOTAL KM:
			DESCRIPTION OF SPARES USED							,		SIGNATURE:				DATE:	i	KM: TC
		cable)	TIME								DOT							
		AIRS as Appli	ECIFIED RS DONE								RIEDO					SITE		10:
		RUNNING REPAIRS (Apply for V.O. as Applicable)	OTHER NON-SPECIFIED RUNNING REPAIRS DONE								I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED	RS):	.D:			NO HMIT		KM:
			IN ORDER								SERVI	(LETTE	SKILLE	(ILLED:	ERS):			
s and	d air iiot to			sbı		S	h load and itioning	tors	orrosion, treat int	ce must be ayment will g service	SPECIFIED	SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	COMPANY NAME (BLOCK LETTERS):	TIME OUT.		TO:
Check indicator lamps and electrical controls.	NOTE: Compressed be used for cleaning	ICE	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	Check overload settings	Clean motor airways	Check mounting bolts	Test run machine with load and check for basket positioning correctly	Meg-ohm test all motors	Check machine for corrosion, treat and touch up with paint	Certificate off service must be handed in before payment will be passed including service record form	Ү ТНАТ ТНЕ	- SERVICEM	OF ASSISTA	OF ASSISTA	IY NAME (BI			
	NO be t	P.M. SERVICE	ITEM INS								CERTIF	NAME OF	AME/S	AME/S	OMPAN	MEIN		FROM:
12.		σ.	⊨	5.	4.	15.	16.	17.	18.	9	_	Z	Z	Z	S	F	-	ш

DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE PROVINCE OF KWAZULU-NATAL

TYPE OF SERVICE SCHEDULE FOR

: LAUNDRY EQUIPMENT : S/LOADING WASHING MACHINE MAYTAG MODEL MXR55P

REF : L CODE : L5-003

Serial NO. 240RX000219BM SCHEDULE FREQUENCY

=	ISTAL	INSTALLATION NAME :					REF			
S	ERVIC	SERVICE PROVIDER :			,		ORD	ORDER No.:		
	.M. SI	P.M. SERVICE	RUNNING REPAIRS (Apply for V.O. as Applicable)	able)			OTHER REPAIRS REQUIRED SUBMIT QUOTATION	JIRED		
<u> </u> =	ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	QUANTITY EX EX SITE FIRMS STOCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
÷		Check all safety devices, door switch, stop button, electrical isolator								
κi		Check drum door catches								
က်	•	Check and report any excessive noise								
4.		Clean machine			,					
ις		Check for steam, water, air and oil leaks								
6		Remove covers and clean machine			ı.					
7.		Check oil level in gearbox & change as per manufacturers specification								
ω		Grease bearings			,					
တ်		Check and tension drive belts and pulley alignment			,					
-	10.	Check and adjust brake (ensure basket stops in correct position) (check inching)			,					
-	Ξ.	Check and tighten all electrical connections								

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		QTY	REQ												AL ON		
		DESCRIPTION OF	SPARES REQUIRED												RESPONSIBLE OFFICIAL		
	UIRED	EST.	TIME REQ.								AMP:				RESPO		
	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	SCRIPTION OF	OTHER REPAIRS REQUIRED								OFFICIAL STAMP:				NAME OF		SIGNATURE:
	TO SU		S S														
	_	YTITNALIO	EX EX SITE FIR STOCK STOCK									JRE:					TOTAL KM:
		DTION OF	SPARES USED									SIGNATURE:				DATE:	KM:
		מטטטט															
	(alde	TIME	TAKEN								T)						
	AIRS	as Applic	RS DONE								RIED 0					SITE:	
	RUNNING REPAIRS	pply ror v.O.	OTHER NON-SPECIFIED TIM RUNNING REPAIRS DONE TAK								WAS CAR	S):	<u></u>			TIME ON SITE:	KM:
	Œ \$		IDER								SERVICE	LETTER	SKILLED	ILLED:	:RS):		
s and air not to		ŀ		sß			load and tioning	ors	orrosion, treat	ce must be lyment will service	SPECIFIED	AN (BLOCK	NT/S: SEMI	NT/S: UNSK	OCK LETTE	TIME OUT:	10:
Check indicator lamps and electrical controls.	be used for cleaning RVICE		INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	Check overload settings	Clean motor airways	Check mounting bolts	Test run machine with load and check for basket positioning correctly	Meg-ohm test all motors	Check machine for corrosion, treat and touch up with paint	Certificate off service must be handed in before payment will be passed including service record form	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	COMPANY NAME (BLOCK LETTERS):		
12. Ch	P.M. SERVICE	ł	ITEM INS	13. Ch	14. Cle	15. Ch	16. Te	17. Me	18. Gh	19 Ce	I CERTIF	NAME 0	NAME/S	NAME/S	COMPA	TIME IN:	FROM: