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Mhlongo Mandlenkosi - ?



.KZN HEALTH

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-06	
Closing Date:	2022-07-13	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Itshelejuba hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ITSHELEJUBA HOSPITAL	
Date Submitted	2022-07-06	
ITEM CATEGORY AND DETAILS	2022-01-00	
Quotation Number:	ZNO:	
	ITS 107/22/23	
Item Category:	Services	***
Item Description:	MAJOR SERVICE TO KITCHEN EQUIPMENTS	
Quantity (if supplies) COMPULSORY BRIEFING SESSION . Select Type:		
Date:	Not Applicable	_
ime:		
ime: /enue:		
renue;		
QUOTES CAN BE COLLECTED FROM:	ITSHELEJUBA HOSPITAL SUPPLY CHAIM MANAGEMENT OFFICE	
NOTES SHOULD BE DELIVERED TO:	DEPOSITED INTO TENDER BOX AT THE MAIN SECURITY GATE	
NQUIRIES REGARDING THE ADVER	T MAV RE DIDECTED TO.	
ame:	Mandlenkosi	
गail:	mandlenkosi.mhlongo@kznhealth.gov.za	
ontact Number:	0344134015	
nance Manager Name:	SM-Buthelezi	
nance Manager Signature:		

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ITSHELEJUBA HOSPITAL DATE ADVERTISED: 06/07/2022 CLOSING DATE: 13/07/2022 FACSIMILE NUMBER: 03441 32519 i19 E-MAIL ADDRESS: bonisiwe.dludlu@kznheath.gov.za PHYSICAL ADDRESS: ALONG N2 ROAD BETWEEN PIET RETIEF AND PONGOLA TOWN QUOTE NUMBER: ZNQ / ITS / 107 DESCRIPTION: MAJOR SERVICE TO KITCHEN EQUIPMENTS CONTRACT PERIOD.ONCE ..... 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) DOCUMENT MUST BE DEPOSITED INTO A TENDER BOX SITUATED AT THE MAIN SECURITY GATE 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 NU	JMBER (If VAT vendor)
HAS A B-BBEE STATUS	LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  VEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE!

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUOTE NUMBER:	ZNQ/ITS / 107	/ 22 _ 2	:3
DESCRIPT	ON: MAJOI	R SERVICE TO KITCHEN EQUIPMENTS			***************************************	
[By signing	this documer	Rt, I hereby agree to all terms and conditions]				
		ICH THIS QUOTE IS SIGNED		***************************************	***************	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
01	SPEC	MAJOR SERVICE TO KITCHEN EQUIPMENTS	inocoi	manuracture	R	С
		SPECIFICATION ATTACHED				
		REQUIREMENT:TAX CLEARANCE CERTIFICATE	/			
		SARS PIN				
		SUMMERY OF CSD SHOWING BANKING DETAILS	3			
		B-BBEE CERTIFICATE OR SWORN AFFIDAVIT				
		-		3		
8190						
				+		
						-
_						
						-
			+			+
	_					+
						+
						+

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mhlongo M.R Tel:  E-Mail Address: mandlenkosi.mhlongo@kznhealth.gov.za	Contact Person: N.T Mahlobo Tel: 0344134075

#### BIDDER'S DISCLOSURE

4	PURPOSE	CODM

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.

9	DIDDEDIG	DEGL	ABATIO	8.1
۷.	BIDDER'S	ひとししん	ARAHU	N

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> 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 an	y person	connected	with	the	bidder,	have	а	relationship	with	any	person	who	is	employed	by	the	procuring
	institution?																YE	S/NO

- 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)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 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 consortium<sup>2</sup> 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

<sup>1</sup> 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.

<sup>2</sup> 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.

#### 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.
- 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.

#### SAMPLES

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

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Institu	tion 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.

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, AŞ PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 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 DEC	2 ARATION

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

	_	
YES	NO	

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in term Preferential Procurement Regulations 2017:

ns of	YES	NO	

Preferential Procurement Regulations,2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	$\checkmark$	V
Black people		
Black people who are youth		
Błack 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 •		<del>                                     </del>

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]	
	<ul> <li>□ Manufacturer</li> <li>□ Supplier</li> <li>□ Professional service provider</li> <li>□ Other service providers, e.g. transporter, etc.</li> </ul>	
9.7	Total number of years the company/firm has been in business:	
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, bathe B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/the preference(s) shown and I / we acknowledge that:	sed on irm 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 the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;	r may
	<ul> <li>iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –</li> </ul>	ons of
	(a) disqualify the person from the bidding process;	
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;	
	<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;</li> </ul>	
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and	
	(e) forward the matter for criminal prosecution.	
	WITNESSES  SIGNATURE(S) OF BIDDERS(S)	
	2. DATE:	

#### Major Service to the kitchen equipment

Service the above equipment as per scheduler

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



Scope of servicing of major Equipment

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULE FREQUENCY: SIX MONTHLY : ELECTRIC BOILING PAN-OIL JACKETED NO 01 CODE:

REF ::

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)		× 7.3	RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. ( Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT OUOTOTION			*
		1									
METI	ITEM INSTRUCTION	IN NER	OTHER NON-	TAKEN	DESCRIPTIONOF	VIO	QTY	DISCRIPTION OF	EST.	DISCRIPTION OF	QTY
		ONUE	RUNNING REPAIRS DONE	IANGN	SPAKES USED	STOCK	FIRMS	REQUIRED	REQ	SPAIRS REQUIRED	REQ
	CHECK AND ADJUST AS REQUIRED										
	Control switches										
2	Indicator lamps										
w	Electric supply cable, conduit										
	and sprague including earth										
	continuity.										
4	Condition of panel wiring.										
(A)	All electric connections for										
	tightness										
6	Wall isolator										
7	Size of MCB										
8	Total element amperage										
9	Condition of element gaskets						İ				

	23		22	21	20	19	18		ITEM	17	16	15	14	13	12	1	10
paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding		INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level
								ORDER	Z								
								RUNNING REPAIRS DONE	OTHER NON-								
								TAKEN	TIME	۵	16						
								SPARES USED	DESCRIPTIONOF								
								2.7	VIO						22		
								EX FIRMS STOCK	VIO								
_								OTHER REPAIRS REQUIRED	DISCRIPTION OF								
								TIME	EST								
								SPAIRS REQUIRED	DISCRIPTION OF								
								REQ	OTV			+					

SIGNATURE OF RESPONSIBLE OFFICER:.	TME IN:	COMPANY:	BY: NAME IN BLOCK LETTERS:	REPORT REPORT OF THAT SPECIFIED SERVICE WAS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed	Clean rust spots & touch up with paint	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding		INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)
LE OFFICER:	TME IN:TIME OUT:			ERVICE WAS CARRIED ON	ed after analysis, the old oil n								(DER	IN OTHER NON-						
		8			nust be returned to the supp								z	TIME DESCRIPTIONOS						
	TOTAL HOURS	OFFICIAL STAMP:										+	EX EX STOCK STOCK	OTV						52
	TOTAL HOURS:	MP:			of in the sewer or storm water		=						OTHER REPAIRS REQUIRED							
					water	-							TIME SI							
					8 ,=								SPAIRS REQUIRED							

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

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

REF :

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

(FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	o, for site sto		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION			
ITEM	INSTRUCTION		OTHER NON-	TIME	DESCRIPTIONOF	2	YTO	DISCRIPTION OF	EST.	DISCRIPTION OF	OTY
=		ORDER	SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	STOCK	FIRMS	OTHER REPAIRS REQUIRED	TIME	SPAIRS REQUIRED	REQ
<u></u>	CHECK AND ADJUST AS REQUIRED					4					
'	Control switches										
2	Indicator lamps										
ψĵ	Electric supply cable, conduit										
	and sprague including earth										
	continuity.										
4	Condition of panel wiring.										
S	All electric connections for										
	tightness										
6	Wall isolator						İ				
7	Size of MCB										
∞	Total element amnerage										

	23		22	21	20	19	18		METI	17	16	15	14	13	12	11	10	9
paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding		INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets
								ORDER	Z									-
								SPECIFIED RUNNING REPAIRS DONE	OTHER NON-		62							
		-						TAKEN	TIME									
					12			SPARES USED	DESCRIPTIONOF									
								STOCK	OTV									
								EX FIRMS STOCK	OTV									
								OTHER REPAIRS REQUIRED	DISCOUDING OF									
		,						TIME REQ	Terr	1								
							The Law	SPAIRS REQUIRED	DISCONIE DE LA CONTRACTION DE									
								REQ		+	+	+	-					

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

SIGNATURE OF RESPONSIBLE OFFICER:

TME IN:.....TIME OUT:....

TOTAL HOURS:.....

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : ELECTRIC BOILING PAN-OIL JACKETED NO 03

REF :

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

F.IVI.E	T.M.E DEKVICE			RINGER PAIRS	PHPAIRC			Julion Pur vere unital	j		
(FIRM	(FIRM PRICE WORK)			APPLY FOI	APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site stoo		SUBMIT QUOTQTION		* 3	
ITEM	INSTRUCTION	Z.	OTHER NON-	TIME	DESCRIPTIONOF			NICOTOTION OF		DIGO TRANSPORT	
		ORDER	SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	STOCK	FIRMS	OTHER REPAIRS REQUIRED	TIME	SPAIRS REQUIRED	REQ
	CHECK AND ADJUST AS REQUIRED					_					
	Control switches										
2	Indicator lamps						3.		i		
ပ္သ	Electric supply cable, conduit										
	and sprague including earth									10	
	continuity.									_	
4	Condition of panel wiring.										
Uì	All electric connections for										
	tightness					_					
6	Wall isolator										
7	Size of MCB										
8	Total element amperage										

	23		22	21	20			TEM	19	18	17	16	15	14	13	12	11	10	9
paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction		THE TRUE CALLED	INSTRUCTION	Water supply and valve for leaks	Condition of cladding	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets
		_					ORDER	2											
						RUNNING REPAIRS DONE	SPECIFIED	OTHER NOV				# # # # # # # # # # # # # # # # # # #							
							TAKEN	TIME							_				-
							SPARES USED	DISCOMMON OF											
						STOCK	E C	0											
						FIRMS	E CIY	2											
		383				REQUIRED	OTHER REPAIRS												
						REQ	EST.												
							SPAIRS REQUIRED												
				-		į	REO QTY												

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TME IN:TIME OUT:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON THE SPECIFIED SERVICE WAS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water	paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down	Drain spout fro leaks or obstruction	INSTRUCTION	Water supply and valve for leaks	Condition of cladding	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change	Oil leaks(Cold & Hot)	Condition of oil	Oil level	Condition of element gaskets
OFFICER:			ERVICE V	ed after							ORDER	1					200					
CER:			VAS CARRIED ON	analysis, the old oil							OTHER NON- SPECIFIED RUNNING REPAIRS DONE				#1 #2							
				must be retu							TAKEN											
į			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	irned to the suppli							DESCRIPTIONOF SPARES USED											
-	0			er and no							EX STOCK											
TOTAL HOUF	OFFICIAL STAMP:			t disposed o						$\dashv$	QTY EX FIRMS				F.,							_
URS:	IMP:			of in the sewer or stor			260				DISCRIPTION OF OTHER REPAIRS REQUIRED											
				m water							EST. TIME REQ	24										
											DISCRIPTION OF SPAIRS REQUIRED											
								+	+		R (2)			+	+	+	+	+				_

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : ELECTRIC BOILING PAN-OIL JACKETED NO 04

SCHEDULE FREQUENCY: SIX MONTHLY CODE:

REF :

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

P.M.I	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS	RUNNING REPAIRS  APPLY FOR VO (Note separate v.o. for site stook)	o for sites		OTHER REPAIRS REQUIRED	ED		9 1
e			-		The state of the s	10. 101 0110 0		SOUTH COOL STICK			
ITEM	INSTRUCTION	N	OTHER NON-	TIME	DESCRIPTIONOF	QTY	QTY	DISCRIPTION OF	EST	DISCRIPTION OF	VIO
		ORDER	SPECIFIED RUNNING REPAIRS DONE	TAKEN	SPARES USED	EX SITE STOCK	EX FIRMS STOCK	OTHER REPAIRS REQUIRED	TIME	SPAIRS REQUIRED	REQ
_	CHECK AND ADJUST AS REQUIRED										
,	Control switches										
2	Indicator lamps	1				TES					
(J)	Electric supply cable, conduit										
	and sprague including earth					51					
	continuity.		8	-							
4	Condition of panel wiring.										
S	All electric connections for										
	tightness										
6	Wall isolator										
7	Size of MCB										
00	Total element amperage										
9	Condition of element gaskets										
10	Oil level										
=	Condition of oil										
12	Oil leaks(Cold & Hot)										

23	22	21	20	19	18			ITEM	17	16	15	14	\ <u>\</u> 3
Clean rust spots & touch up with paint	Take test sample of oil and submit for analysis	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding			INSTRUCTION	Condition of liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Date of last oil change
							ORDER	Z					
						REPAIRS DONE	SPECIFIED	OTHER NON-					
							TAKEN	TIME					
		=11					SPARES USED	DESCRIPTIONOF					
						STOCK	EX	OTY					
						FIRMS	EX	VTO					
a %						REQUIRED	OTHER REPAIRS	DISCRIPTION OF					
	, s				İ	REQ	TIME	FOT					
						- 3	SPAIRS REQUIRED	DISCRIPTION OF					
						į	REO	OTV					

SIGNATURE OF RESPONSIBLE	TME IN:TIME OUT:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed	Clean rust spots & touch up with paint	Take test sample of oil and submit for analysis	Clean down	Drain spout fro leaks or obstruction	Water supply and valve for leaks	Condition of cladding	THOTACCTION	liner	Lid balance	Lid handles and insulation	Lid hinges and lubricate	Pare or last on change
SIGNATURE OF RESPONSIBLE OFFICER:	TIME OUT:			VICE WAS CARRIED ON	after analysis, the old oil r							ORDER SPECIFIED RUNNING REPAIRS DONE					
					nust be return							TAKEN					
				8	ed to the supplier			211				DESCRIPTIONOF SPARES USED					
	70	유			and not							OTY STITE STOCK					
	TAL HOURS	OFFICIAL STAMP:			disposed of							OTY EX FIRMS					
	TOTAL HOURS:	ЛР:			of in the sewer or storm water	= 19			376			DISCRIPTION OF OTHER REPAIRS REQUIRED					
					water							EST. TIME REQ					
					9		H					DISCRIPTION OF SPAIRS REQUIRED					

	6	4 1	ယ	2	1		ITEM	P.M.E (FIRM	
N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	Check machine for corrosion, treat And touch up paint	Jets Clean down	Flame control	Shuttle valve	Regulator &piping	CHECK AND ADJUST AS REQUIRED	INSTRUCTION	P.M.E SERVICE (FIRM PRICE WORK)	PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS PREVENTIVE MAINTENANCE SCHEDULE TYPE OF SERVICE : KITCHEN EQU SCHEDULED FOR : GAS APPLIAN SCHEDULE FREQUENCY : SIX MONTHLY INSTALLATION NAME : ITSHELEJUBA I CONTRACTOR :
ed after a							IN ORDER		AL  VICHEDULE S APPLIAI S APPLIAI S APPLIAI
nalysis, the old oil r							OTHER NON- SPECIFIED RUNNING REPAIRS DONE		INATAL  S  NCE SCHEDULE  : KITCHEN EQUIPMENT  : GAS APPLIANCES RANGE REF  : SIX MONTHLY CODE:  : ITSHELEJUBA HOSPITAL
must be retu							TIME	RUNNING REPAIRS APPLY FOR V.O. (N	
ned to the supplier							DESCRIPTIONOF SPARES USED	RUNNING REPAIRS  APPLY FOR V.O. ( Note separate v.o. for site stock)	
r and not	8						QTY EX SITE STOCK	o. for site s	
disposed a							QTY EX FIRMS STOCK		
if in the sewer or stor							DISCRIPTION OF OTHER REPAIRS REQUIRED	OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	
°m water			*				EST. TIME REQ	ŒD	

DISCRIPTION OF SPAIRS REQUIRED

QTY

OFFICIAL STAMP

COMPANY:

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE S

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT SCHEDULED FOR : EXTRACT CANOPY

REF :

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

P.M.E S	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	Ö		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTIONOF SPARES USED	QTY EX STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY
ľ	CHECK AND ADJUST AS REQUIRED Control switches										
2	Remove and clean filters										
(J)	Degrease and clean canopy,										
	drain and ducting	_									
4	Check lighting										
(J)	Check contactor and O/L setting										
6	Check electric connections										
7	Check motor, fan and blades										
8	Check mountings						į				
9	Check sound attenuator			İ							-
10	Megger test motor										
Ξ	Check exhaust cowl										

TME IN:TIME OUT:TIME OUT:TIME OUT:
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DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE SCHEDULE PROVINCE OF KWAZULU-NATAL

TYPE OF SERVICE

SCHEDULE FREQUENCY: SIX MONTHLY SCHEDULED FOR : KITCHEN EQUIPMENT : POTATO PEELER REF : CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)		1 (10) (10) (10)	RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	.o. for site st	_	OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	ED		
ITEM	INSTRUCTION	IN	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED					(	0.00				
1	Electrical supply cabtyre and							5			
	plug top including earth										
	continuity						0				
2	Control switch										
w	Wall switch plug										
4	Test run with load		F				1 0.0				
()	Excessive vibration and noise										
6	Amperage										
7	Water supply and valve										
∞	Waste outlet								+		
9	Skin collector	IN.									
10	Wall abrasive										
11	Base plate abrasive and drive										
12	Door and lid										
13	lubricate										
14	Belt drive										

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

SIGNATURE OF RESPONSIBLE OFFICER:.....

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF WORKS

DEPARTMENT OF WORKS
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT SCHEDULED FOR : MIXER REF :

SCHEDULE FREQUENCY: SIX MONTHLY CODE INSTALLATION NAME: ITSHELEJUBA HOSPITAL

(FIRM	P.M.E SERVICE (FIRM PRICE WORK)			APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	.o. for site s	2	OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	ED		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTIONOF SPARES USED	QTY SITE STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED										
_	Electrical supply cabtyre and										
	plug top including earth	ı									
	continuity				440	_					
2	Wall switch plug		8.								
Ç	Machine control switch										
4	Test run		10.000								
(Vr	Excessive vibration and noise										
6	Amperage										
7	Condition of the blade or										
!	accessories										
8	Sliding table										
9	Bowl height adjustment										
10	Grease nipples and lubricate										
1	Clean down										
13	Check machine for corrosion, treat						i				
	and touch up with paint										

SIGNIATI IRE DE RECOONGIRI E DEFIDES.	TME IN:TIME OUT:TIME OUT:	COMPANY: OFFICIAL STAMP:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water	
					ewer or storm water	

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT SCHEDULED FOR : VEGETABLE SLICER

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

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	.o. for site s		OTHER REPAIRS REQUIRED SUBMIT OUOTOTION	Ð		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTIONOF SPARES USED	OTY EX EX STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED					0100%	210018				
1	Electrical supply cabtyre and										
	plug top including earth										
	continuity										
2	Wall switch plug			ĺ							
ယ	Machine control switch										
4	Test run										
Ch	Excessive vibration and noise										
6	Amperage										
7	Condition of the blade or	ļ									
	accessories										
∞	Sliding table										
9	Bowl height adjustment										
10	Grease nipples and lubricate										
=	Clean down										
13	Check machine for corrosion, treat										
	and touch up with paint								·		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT SCHEDULED FOR : LOAF SLICER REF :

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

P.M.E (FIRN	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	.o. for site s		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	ED		
ITEM	INSTRUCTION	INORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED					0.00	OTOCIX				
<b> </b>	Control lever and switch										
2	Electric supply cabtyle and										
	plug-top including earth			_				•			
	continuity										
Ç	Internal wiring										
4	Test run with loaf of bread										
S	Amperage										
6	Wall switch plug										
7	Condition of the blade or										
	accessories								_	_	
000	Floor mountings										
9	Excessive vibration and noise										
10	External appearance and										
	cleanliness										

1	18	17	16	15	14		ITEM	13	12	Ξ
and touch up with paint	Check machine for corrosion, treat	Clean down	V Belts	Con roods and bearings	Depth adjustment		INSTRUCTION	Operation of the table	Blade guides and guards	Alignment of drive and slave
						ORDER	Z			
5						SPECIFIED RUNNING REPAIRS DONE	OTHER NON-			
						TAKEN	TIME			
						SPARES USED	DESCRIPTIONOF			
						EX SITE STOCK	QTY			
31		n				FIRMS STOCK	QTY			
						OTHER REPAIRS REQUIRED	DISCRIPTION OF			
						REQ	EST.			
						SPAIRS REQUIRED	DISCRIPTION OF			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4			REQ	QTY			

TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	i CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	N. R. if oil requires to be changed	Check machine for corrosion, treat and touch up with paint	Clean down	V Belts	Con roods and bearings	Depth adjustment	INSTRUCTION	Operation of the table	Blade guides and guards	Alignment of drive and slave
			VICE W/	after an						IN ORDER			
∕⁄E OUT:			S CARRIED ON	alveie the old oil w						OTHER NON- SPECIFIED RUNNING REPAIRS DONE			
			ומאני המין מנוחוו	÷ 50						TIME TAKEN			
			ed to the supplier	+++++++++++++++++++++++++++++++++++++++						DESCRIPTIONOF SPARES USED			
TC	9		and not	) } i						QTY EX SITE STOCK			
)TAL HOURS	OFFICIAL STAN		alsposed of		23	n D				QTY EX FIRMS STOCK	:		
TOTAL HOURS:	MP:		In the sewer or storn	<u> </u>						DISCRIPTION OF OTHER REPAIRS REQUIRED			
			n water							EST. TIME REQ			
										DISCRIPTION OF SPAIRS REQUIRED			

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : BAIN MARIE/FOOD TROLLER NO1 REF

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

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	o, for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	D		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING	TAKEN	DESCRIPTIONOF SPARES USED	QTY EX	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED					,	O A O COM				
_	Electrical supply cable/										
	cabtyre/plug-top including earth										
	continuity			H							
2	Control switch				3						
(J)	Indicator lights										
4	Wall isolators /switch plug										
Ch	Elements and washers										
6	Panel wiring										
7	Amperage										
∞	For bain-marie MCB size										
9	Steam supply										
10	Control valve										
	Condensation return					i					
12	Door and lid										

	21	20	19	18	17	16	15			MEII	14	13
and touch up with paint	Check machine for corrosion, treat	Clean down	Castor-clean and lubricate	Food containers	Serving lids	Warmer doors	Water leaks			INSTRUCTION	Steam/condensate leaks	Steam coil
									ORDER	Z		
2								RUNNING REPAIRS DONE	SPECIFIED	OTHER NON-		
									TAKEN	TIME		
									SPARES USED	DESCRIPTIONOF		
								SITE STOCK	EX	OTY		
36		Y						FIRMS STOCK	EX.	OTY		
								REQUIRED	OTHER REPAIRS	DISCRIPTION OF		
								REQ	TIME	LSE		
			=		2		4.75 (8)		SPAIRS REQUIRED	DISCRIPTION OF		
000 19 (8)									REQ	OTV		

Istruction  Struction   IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	
armer doors							
erving lids							
ood containers							
astor-clean and lubricate							
lean down						¥	
heck machine for corrosion, treat at touch up with paint							
I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	ged after a	naiysis, the old oil	must be retu	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in	and not	disposed o	in the
BY: NAME IN BLOCK LETTERS:	ged after a	naiysis, the old oil AS CARRIED ON	must be retu	rned to the supplie	and not	disposed of	in the
COMPANY:	ged after a	nalysis, the old oil	must be retu	rned to the supplie	and not	disposed of	in the
	ged after a	after analysis, the old oil must b	must be retu	rned to the supplie	and not	ot disposed of in t	in the
TME IN:TIME OUT:	ged after a	naiysis, the old oil AS CARRIED ON	must be retu	rned to the supplie	and not a	ot disposed of in the sewer	in the sewer or storm water

DEPARTMENT OF WORKS PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE

SCHEDULED FOR : BAIN MARIE/FOOD TROLLER NO2 REF : : KITCHEN EQUIPMENT

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

EST. TIME REQ	(FIRM	(FIRM PRICE WORK)			APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site s		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	D	
CHECK AND ADJUST AS REQUIRED  CHECK AND ADJUST AS REQUIRED  Electrical supply cable/ cabtyre/plug-top including earth continuity  Control switch  Indicator lights  Wall isolators /switch plug  Elements and washers  Panel wiring  Amperage  For bain-marie MCB size  Steam supply  Condensation return  2 Door and lid  3 Steam (oil)  A Steam/condensate leaks											
CHECK AND ADJUST AS REQUIRED  Electrical supply cable/ cabtyre/plug-top including earth continuity  Control switch Indicator lights  Wall isolators /switch plug Elements and washers  Panel wiring Annperage For bain-marie MCB size  Steam supply  Condensation return  Door and lid  Steam coil  Steam/condensate leaks	ITEM	INSTRUCTION	ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	QTY SITE STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISC
0 0 0		CHECK AND ADJUST AS REQUIRED					6	(			†
4 3 2 1 1 0	-	Electrical supply cable/									
4 3 2 2 1 1 0 0		cabtyre/plug-top including earth									
4 3 2 2 1 1		continuity									
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	Control switch									
1 1 0 0	(L)	Indicator lights									
0 0 1	4	Wall isolators /switch plug									
0 0 0	5	Elements and washers									
0 0 1	6	Panel wiring									
0 0 1	7	Amperage									
	8	For bain-marie MCB size									
	9	Steam supply									
	10	Control valve									
	11	Condensation return									
	12	Door and lid									
	13	Steam coil									
	14	Steam/condensate leaks			i						1

	21	20	19	180	71		METI	16	15
and touch up with paint	Check machine for corrosion, treat	Clean down	Castor-clean and lubricate	Food containers	Serving lids		INSTRUCTION	Warmer doors	Water leaks
						ORDER	2		
			**			ORDER SPECIFIED RUNNING REPAIRS DONE	OTHER MON		
						TAKEN	TIME		
						SPARES USED	DESCRIPTIONO		
jā.		İ				EX SITE STOCK	OTT.		
						EX FIRMS STOCK			
					2	OTHER REPAIRS REQUIRED			
					1	TIME REQ			
						SPAIRS REQUIRED			
						REQ			

SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water		and touch up with paint	Check machine for corrosion, treat	Clean down	Castor-clean and lubricate	Food containers	Serving lids		INSTRUCTION	Warmer doors	Water leaks
LE OFFIC				RVICE W	ed after a								ORDER	2		
ER.	IME OUT:			AS CARRIED ON	malysis, the old oil r			-		**			SPECIFIED RUNNING REPAIRS DONE	OTHER NON-		
					nust be returr								TAKEN	TIME		
					ed to the supplier								SPARES USED	DESCRIPTIONOF		
	77	9			and not		14						EX SITE STOCK	OTY		
	)TAL HOURS	OFFICIAL STAMP:			disposed of								EX FIRMS STOCK	OTV		
	TOTAL HOURS:	MP:			in the sewer or storm							20	OTHER REPAIRS REQUIRED	DISCRIPTION OF		
					n water			Ē					TIME	TOT		
										Electric states			SPAIRS REQUIRED	DISCUTSUIGNOSI		

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : dishwasher : KITCHEN EQUIPMENT REF :

SCHEDULE FREQUENCY: CODE: INSTALLATION NAME : ITSHELEJUBA HOSPITAL

E M G	PM E SERVICE			SOLINILIA CININILIA	EDATOS		0,1	TITED DEDATED DECUMENT	ز		
(FIRM	FIRM PRICE WORK)			APPLY FOR	APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		SUBMIT QUOTQTION			
ITEM	INSTRUCTION	S	OTHER NON-	TIME	DESCRIPTIONOF	QTY	YTO	DISCRIPTION OF	EST	DISCRIPTION OF	QTY
-			RUNNING REPAIRS DONE	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Carrier Comp	STOCK	FIRMS	REQUIRED	REQ	SI AINS NEQUINED	Ž
1	MECHENICAL										
1.1	Inspection machine before										
	operation and check following										
1.2	Rinse arm nozzles intact, clean										
	and in position										
1,3	Wash arm nozzles intact, clean										
	and position							T N			
1,4	moving freely & not fouling		se (li								
1,5	Hood or door lifting mechanism										
	working efficiently										
1,6	Overflow plug is efficient										
1.7	Pump suction hole cover in position										
	and effective										
1.8	Dishwasher basket guide frame in										

3		t	2		2.5	2.4			2.3			2.2			2.1	2.	ITEM	
Check machine for corrosion, treat and touch up with paint	to and from pump and rinse tanks for leaks in addition check connections to work and rinse aids.	check water mains connection to solenoid and all hose connections	Wash cycle ± 120 sec Rinse cycle ± 30 sec Chook macking is in properties	functioning	Check wash 7 rinse cycle are	Select a cycle & operate machine	Normal rinse tank temp 90°c	normal main tank temp 60°c	Dial thermometer for temperature	controlled by a pressure switch)	water level is reached (water level	If tank element switches on when	check:	fill automatically (ave.10-15 min)	Switch on machine & allow tank to	ELECTRICAL	INCITE COLUMN	position - check if revolving arms foul underside of basket
											ij	ř.					ORDER	
																	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	
																	TAKEN	
				8					-0							=	DESCRIPTIONOF SPARES USED	
				16								Ь					EX STOCK	
																	QTY EX FIRMS STOCK	
																	DISCRIPTION OF OTHER REPAIRS REQUIRED	
	Ī																EST. TIME REQ	
													11				DISCRIPTION OF SPAIRS REQUIRED	
																72	QTY REQ	

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

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

DEPARTMENT OF WORKS PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT

SCHEDULED FOR : TILTING PAN NO 1

REF :

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E.	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	D	7	
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED	TIME	DESCRIPTIONOF SPARES USED	QTY	QTY	DISCRIPTION OF OTHER REPAIRS	EST. TIME	DISCRIPTION OF SPAIRS REQUIRED	QTY
			RUNNING REPAIRS DONE			STOCK	FIRMS	REQUIRED	REQ	/	
	CHECK AND ADJUST AS REQUIRED			-							+
	Control switch and indicator										+
	lamps							•			_
2	Electrical supply cable, conduit										+
	and Sprague including earth										
	continuity			_							
(C)	Condition of panel wiring						Í				-+
4	All electrical connection for										+
	tightness										
Ç	Wall isolator								(SE)		+
6	Size of MCB										+
7	Total amperage of elements										+

	16	15	13	12	Ξ	10		TAITETT	Mari	9	00
and touch up with paint	Check machine for corrosion, treat	Clean down	Conditions of baskets (fish fryer)	Internal for defects	External appearance and	Lid handle and insulation		INGTINOC LICIA	Pierromovi	Lid hinges, springs and lubricate	Tilt mechanism-adjust as required
								ORDER	2		
							RUNNING REPAIRS DONE	SPECIFIED	OTHER NON		
						Þ		TAKEN	TRATE	•	
							6	SPARES USED	TOTAL		
							STOCK	E S	2		
							FIRMS	E C			
						3. 6.	REQUIRED	OTHER REPAIRS	DIGORNALON		
							REQ	TIME			
						22		SPAIRS REQUIRED			
						,	,	PEO P			

Uid hinges, springs and lubricate									
NSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTIONOF SPARES USED	OTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED
Lid handle and insulation									
External appearance and									
Internal for defects							· · · · · · · · · · · · · · · · · · ·		
Conditions of baskets (fish fryer)									
Clean down									
Check machine for corrosion, treat and touch up with paint						= -			
N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of	ed after a	nalysis, the old oil m	nust be returr	ed to the supplier	and not	disposed of	in the sewer or storm water	water	
I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	ERVICE W	AS CARRIED ON	***************************************						
BY: NAME IN BLOCK LETTERS:									
COMPANY:	ų P				OF.	OFFICIAL STAMP:	ЛP:		
TME IN:TIME OUT:	Т	IME OUT:			TO.	TAL HOURS	TOTAL HOURS:		
SIGNATURE OF RESPONSIBLE OFFICER:	BLE OFFIC	ER:							

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : KITCHEN EQUIPMENT : TILTING PAN NO 2

REF :

SCHEDULE FREQUENCY: CODE:

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

CONTRACTOR

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS  APPLY FOR V.O. ( Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	D		
TEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTIONOF SPARES USED	QIY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
	CHECK AND ADJUST AS REQUIRED										
-	Control switch and indicator										
	lamps			:							
2	Electrical supply cable, conduit							A			
	and Sprague including earth										
	continuity										
Ç	Condition of panel wiring										
4	All electrical connection for										
	tightness										
S	Wall isolator										
6	Size of MCB										
7	Total amperage of elements										
~	Tilt mechanism-adjust as required										

	16	15	13	12			ITEM	7	10	9
and touch up with paint	Check machine for corrosion, treat	Clean down	Conditions of baskets ( fish fryer)	Internal for defects			INSTRUCTION	External appearance and	Lid handle and insulation	Lid hinges, springs and lubricate
						ORDER	Z			
					REPAIRS DONE	SPECIFIED	OTHER NON-			
						TAKEN	TIME			
						SPARES USED	DESCRIPTIONOF			
					STOCK	EX	QTY			
					STOCK	EX	QTY			
					REQUIRED	OTHER REPAIRS	DISCRIPTION OF			
				-2	REQ	TIME	EST			
						SPAIRS REQUIRED	DISCRIPTION OF			
						REQ	ALO			

And the party an									
STRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	STOCK STE STOCK	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION O SPAIRS REQUIR
ernal for defects							-		
nditions of baskets (fish fryer)									
ean down									
eck machine for corrosion, treat									
d touch up with paint									
I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ON	ERVICE W	AS CARRIED ON	6	במינט נות ממלטות	300	מויי לרכיים כו	III the sewel of storiff water	water	
BY: NAME IN BLOCK LETTERS:									
COMPANY:					9	OFFICIAL STAMP:	MP:		
TME IN:TIME OUT:		ME OUT:			70	TOTAL HOURS:			
SIGNATURE OF RESPONSIBLE OFFICER:	JE OFFIC	Π							

DEPARTMENT OF WORKS PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : KITCHEN EQUIPMENT : ELECTRIC RANGE REF :

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

CONTRACTOR

P.M.E	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. ( Note separate v.o. for site stock)	o. for site st		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	D		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY
	CHECK AND ADJUST AS REQUIRED										
	Control switches		W W								
2	Indicator lamps										
ယ	Oven thermostat									200	
S	Electric supply cable, conduit										
	and Sprague including earth	•		=						*	
	continuity	-									
6	Wall isolator										
7	Total amperage										
8	Size of MCB	-									
9	Cracks or distortion										
10	Plate leveling screws										
11	Oven door hinges and lubricate										
12	Oven door balance										
13	Interior of oven										

	16		15	14
paint	Clean rust spots & touch up with	for analysis	Take test sample of oil and submit	Clean down
				_
				-

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

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

SCHEDULED FOR TYPE OF SERVICE : KITCHEN EQUIPMENT : HOT WATER URNS NO1

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

P.M.E.S (FIRM	P.M.E SERVICE (FIRM PRICE WORK)		1 S	RUNNING REPAIRS APPLY FOR V.O. ( N	RUNNING REPAIRS  APPLY FOR V.O. ( Note separate v.o. for site stock)	o, for site s	- 15	OTHER REPAIRS REQUIRED SUBMIT QUOTOTION	ŒD	
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTIONOF SPARES USED	QTY EX SITE STOCK	QTY EX FIRMS STOCK	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED
	CHECK AND ADJUST AS REQUIRED									
	Electric supply cable, conduit									(A) = -1
	and Sprague including earth			_						
	continuity		- 6			2.5	71			
2	Wall isolator/switch plug									
(J)	Internal wiring									
4	Thermostat or safety cut-out									
5	Control switches									
6	Elements									
7	Amperage									
000	Steam supply									
9	Steam control valve									
10	Steam coil									
11	Steam leaks									
12	Condensate return and sight checks									

		17	16			ITEM	15:	14	13
	cleanliness	External appearance and	Gauge glasses and prtotectors		***	ITEM INSTRUCTION	Lid and handle	Water supply H/r ball valve	Water supply leaks
					ORDER	Z			
			9	REPAIRS DONE	SPECIFIED	OTHER NON-			
					TAKEN	TIME			
					SPARES USED	DESCRIPTIONOF			
ĺ				SITE	EX	QTY			
				FIRMS	EX	OTY			
				REQUIRED	OTHER REPAIRS	DISCRIPTION OF			
				REQ	TIME	EST			
				X-0	SPAIRS REQUIRED	DISCRIPTION OF			
				¥	REQ	OTY	(ē		

SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed	cleanliness	External appearance and	Gauge glasses and prtotectors	INSTRUCTION	Lid and handle	Water supply H/r ball valve	Water supply leaks
IBLF OFFIC	T			SERVICE W	ged after a				IN ORDER			
FR.	IME OUT:			'AS CARRIED ON	nalysis, the old oil			2	OTHER NON- SPECIFIED RUNNING REPAIRS DONE			
					must be retur				TIME TAKEN			
					ned to the supplie				DESCRIPTIONOF SPARES USED			
	70	9			r and not				QTY SITE STOCK			
	)TAL HOUR	OFFICIAL STAMP:			disposed o				QTY EX FIRMS STOCK			
	TOTAL HOURS:	MP:			of in the sewer or storm water				DISCRIPTION OF OTHER REPAIRS REQUIRED			
					n water				EST. TIME REQ			
									DISCRIPTION OF SPAIRS REQUIRED			

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF WORKS

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : KITCHEN EQUIPMENT
SCHEDULED FOR : HOT WATER URNS NO2 REF :

INSTALLATION NAME : ITSHELEJUBA HOSPITAL

SCHEDULE FREQUENCY: SIX MONTHLY CODE:

P.M.E (FIRM	P.M.E SERVICE (FIRM PRICE WORK)			RUNNING REPAIRS APPLY FOR V.O. (N	RUNNING REPAIRS  APPLY FOR V.O. (Note separate v.o. for site stock)	o. for site s		OTHER REPAIRS REQUIRED SUBMIT QUOTQTION	ED		
ITEM	INSTRUCTION	IN ORDER	OTHER NON- SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTIONOF SPARES USED	QTY SITE SITE	QTY EX FIRMS	DISCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ	DISCRIPTION OF SPAIRS REQUIRED	QTY
	CHECK AND ADJUST AS REQUIRED					,	O. C.				
-	Electric supply cable, conduit										
	and Sprague including earth				5					3000 3100 3100 3100 3100 3100 3100 3100	
	continuity										
2	Wall isolator/switch plug										
w	Internal wiring										
4	Thermostat or safety cut-out								+		+
5	Control switches										
6	Elements										
7	Amperage				Q e						
00	Steam supply								1		$\dagger$
9	Steam control valve										
10	Steam coil										
=	Steam leaks										
12	Condensate return and sight checks										
13	Water supply leaks										

17	16	15	TTEM
External appearance and cleanliness	Gauge glasses and prtotectors	Lid and handle	Water supply H/r ball valve
=	=		IN ORDER
			IN OTHER NON- ORDER SPECIFIED RUNNING REPAIRS DONE
			TIME
a a			DESCRIPTIONOF SPARES USED
			QTY EX SITE STOCK
			QTY EX FIRMS STOCK
		ß	DISCRIPTION OF OTHER REPAIRS REQUIRED
DIO!			EST. TIME REQ
74 74 3			DISCRIPTION OF SPAIRS REQUIRED
			QTY REQ

											1.
SIGNATURE OF RESPONSIBLE OFFICER:	TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water		cleanliness	Gauge glasses and priotectors	Lid and handle	NSTRUCTION	Water supply H/r ball valve
SLE OFFICE	П			ERVICE W	ed after a			=		ORDER	
7.	ME OUT:			AS CARRIED ON	nalysis, the old oil m					OTHER NON- SPECIFIED RUNNING REPAIRS DONE	
					nust be return					TAKEN	
					ed to the supplier					DESCRIPTIONOF SPARES USED	
	TC	9			and not					QTY EX SITE STOCK	
	TOTAL HOURS	OFFICIAL STAP			disposed of					QTY EX FIRMS STOCK	
	JRS:	ТАМР:			in the sewer or storm	32			154	DISCRIPTION OF OTHER REPAIRS REQUIRED	
					water	× 1	DO:			EST. TIME REQ	
						-	200			DISCRIPTION OF SPAIRS REQUIRED	