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SharePoint Mahlalela Thandeka - ?



KZN HEA	KZN Hea	ith Infrar	et		Name and the same a
HOME	CORPORATE INFORMATION		101		Search this site
KZN Health > Components > Supply Chain Man AdvertQuote	agement	COMPONENTS	DIRECTORY	DISTRICT OFFICES	HEALTH FACILITIE
KWAZULU-NATAL PR					
Opening Date:	Quotatio	n Advert			
Closing Date:	2022-06-15			TIE!	
Closing Time:	2022-06-22				
	11:00				
INSTITUTION DETAILS					
Institution Name:	Vryheid hospital				
Province:	KwaZulu-Natal			∇	
Department or Entity:	Department of Health				
Division or section:					
Place where goods / services is require	Central Supply Chain Man	agement			
Date Submitted	- yelola nospital				
ITEM CATEGORY AND DETAILS	2022-06-14			1	
Quotation Number:				世紀	
	ZNQ: ZNQ/VRH/166/22-23				
Item Category:	Services				
Item Description:				\square	
	Service & minor repairs to bor borehole when needed for Clir	ehole pumps and sup nics	ply spares to repa	ir	
Quantity (if supplies)					
COMPULSORY BRIEFING SESSION	/ SITE VISIT				
Select Type:					
Date :	Not Applicable			$oldsymbol{ol}oldsymbol{oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{ol}oldsymbol{ol}}}}}}}}}}}}}}}$	
Time:					
Venue:					
				. J	
QUOTES CAN BE COLLECTED FROM:					
	The department of healthwebsite			-1	
QUOTES SHOULD BE DELIVERED TO:	The tender box only, no fax or e-r			<u></u>	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO	-			
•	Mahialela TM				
Email:					
Contact Number:	034 090 040				
inance Manager Name:	034 989 5948				
to a constant	Simelane T.H.				
nance Manager Signature:	1 James				

ZNQ | VRH | 166 | 22 - 23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: VRYHEID HOSPITAL
DATE ADVERTISED: 14.06.2022 CLOSING DATE: 22.06.2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS:
PHYSICAL ADDRESS: COSWALD BROWN STREET, VRYHEID, 3100
QUOTE NUMBER: ZNQ/VRH/166/22-23
DESCRIPTION: Maintenance
CONTRACT PERIODONCE-OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
VRYHEID HOSPITAL, COSWALD BROWN STREET,
VRYHEID 3100
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
FELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
'AT 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]

YES NO

DESCRIPT	ΓΙΟΝ:	intenance		MBER: ZNQ/VRH/		
SIGNATUR	RE OF BIDDI	ERent, I hereby agree to all terms and conditions]	DATE		······································	
CAPACITY	UNDER WH	HICH THIS QUOTE IS SIGNED				
em No	Quantity	Description	Brand & model	Country of manufacture	Price	
		SERVICE & MINOR REPAIRS TO BOREHOLE PUMPS	mouor	manuacture	R	-
		AND SUPPLY SPARES TO REPAIR BOREHOLE WHEN				+
		NEEDED.			-	+
		MINOR REPAIRS AND CLEANING OF TANKS OF				+
		WATER TANKS FOR ALL CLINICS				+
		TESTING OF WATER FOR PATIENT CONSUMPTION				1
		& SALT. FULL REPORT FOR WATER ANALYSIS.				+
		STEEL TANKS x11			-	+
		CONCRETE TANKS x3.		+	+	+
		JOJO TANKS x14,			-	+
					+	+
					+	+
		N.D. Mo				+
		N.B: NO FAX OR E-MAILED QUOTATION WILL BE				T
		ACCEPTED.				
		The Bidder must state the delivery period, brand name				T
		for the item/s quoted for, failure to do so will lead to your				T
		quatation being disqualified.				
						+
		NB: PLEASE ATTACH THE FF. DOCUMENTS TOGETH				T
		WITH YOUR QUOTATION :- BBBEE CERTIFICATE,				
		TAX CLEARANCE CERTIFICATE, FULLY COMPLETED				
		SBD 4 AND CSD FULL REPORT NOT OLDER THAN				Г
		0 DAYS.				Г
IJF ADDE	D TAY @ 41	5% (Only if VAT Vendor)				
יחווט וא	ATION DDI	CE (VALIDITY PERIOD 60 Days)				
AL 0001	ATION PAI	SE (VALIDITY PERIOD 60 Days)				
s This Offe	er Comply W	ith The Specification? Does The Article Co	onform To T	he S.A.N.S. / S.A.	B.S.	
e Price Fi	rm?	tin The Specification? Specification? State Delivery Period, e.g	., 1day, 1week			
		uote may be directed to: Enquiries rega	arding <u>technic</u>	al information may be	directed to) :
	Mahlalela	TM Tel: 034 989 5948		- -		

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM 1.

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.

BIDDER'S DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in YES/NO the enterprise, employed by the state?
- 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

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

DECLARATION 3.

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; 3.1
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- 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.
- 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5 competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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

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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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 1.1. parties.

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The Department is under no obligation to accept the lowest or any quote. 3.1
- 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.
- The price quoted must include VAT (if VAT vendor). 3.4.
- 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.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
 - (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.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 39
- Only offers that meet or are greater than the specification will be considered.
- Late offers will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.
- 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.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.
- 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. 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

- 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.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.
- 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.
- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

6. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
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(i) The institution has determined that a compulsory site meeting to Date Time Place	The institution has determined that a compulsory site meeting take place. Date Time: Place	
Institution Stamp:	Institution Site Inspection / briefing session Official	
	Full Name:	
	Signature:	
	Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

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 9.1. 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.

TAX INVOICE

- 10.3. 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.

11. 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.

12. PENALTIES

- 12.1. 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.
- 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 13.2. 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.
- 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.

14. 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.

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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

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

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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	DECLA	RATION
--------	-------	--------

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

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

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

(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.

relevant	proof of B-BBEE status level of contributor.	GT: 1.	
7.	SUB-CONTRACTING applicable box)	(Tick	YES NO
7.1	Will any portion of the contract be sub-contracted?		
	If you be dispersed		

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.....

(Tick applicable box)

Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017:

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans OR		
Any EME		
Any QSE		

9. 0.4		ATION WITH REGARD TO COMPANY/FIRM of company/firm:	
9.1	Name C	gistration number:	
9.2	VAT rec	ny registration number:	
9.3			
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BO)	Y
		Partnership/Joint Venture / Consortium One person business/sole propriety	
		Close corporation	
		Company	
		(Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP	ANY CLASSIFICATION (TICK APPLICABLE B	OAJ
		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 t	business:
9.8	the R-	he undersigned, who is / are duly authorised to BBE status level of contributor indicated in par eference(s) shown and I / we acknowledge that	o do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for ::
	11 7	The information furnished is true and correct;	
	ii\ 1	The preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	iii)!	In the event of a contract being awarded as a re	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;
		www. a party status level of contributor has	been claimed or obtained on a fraudulent basis or any of the conditions of nay, in addition to any other remedy it may have $-$
	(a') disqualify the person from the bidding proce	ess;
	(b)	recover costs, losses or damages it has inc	urred or suffered as a result of that person's conduct;
	(c)) cancel the contract and claim any damage arrangements due to such cancellation;	s which it has suffered as a result of having to make less tayourable
	(d	recommend that the bidder or contractor, i	ts shareholders and directors, or only the shareholders and directors ted by the National Treasury from obtaining business from any organ rs, after the audi alteram partem (hear the other side) rule has been
	(€	e) forward the matter for criminal prosecution.	
	WIT	TNESSES	SIGNATURE(S) OF BIDDERS(S)
	1.		
	,.		DATE:
	2.		ADDRESS

LIST OF CLINIC WITH BORE HOLES AND WATER SUPPLY TANK

INSPECTION / CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE PUMP SERVICE FOR ALL 17 CLINICS UNDER PHC

OLINIO MAN		
CLINIC NAME	NUMBER OF BOREHOLE	NUMBER OF TANKS AND MAKE
FUDUKA	01	01 STEEL / 20 000 LT
	01	01 STEEL / 20 000 LT
	01	01 JO-JO PLASTIC TANK / 10. 000 LT
	01	02 JO-JO PLASTIC TANK / 5000 LT
BHEKUMTHETHO	01	02 JO-JO PLASTIC TANK / 2. 200 LT
MAKHWELA	01	02 JO-JO PLASTIC TANK / 5000 LT
	01	01 STEEL / 20 000 LT
	01	01 JO-JO PLASTIC TANK / 5 000 LT
MONDLO 2	N/A	02 JO-JO PLASTIC TANK / 5 000 LT
	N/A	01 STEEL / 20 000 LT
	N/A	01 STEEL / 20 000 LT
	N/A	01 STEEL / 20 000 LT
LOUWSBURG	N/A	01 STEEL / 20 000 LT
VUMANI	01	01 STEEL / 20 000 LT
MASON	N/A	01 STEEL / 20 000 LT
HLOBANE	N/A	01 STEEL / 20 000 LT
SILOAH	N/A	01 STEEL 20 000 LT
	SPRING WATER SUPPLY	02 JOJOX500
		01 CONCRETE TANKS 10 000LT
	SIYAKHATHALA GLUCKSTADT SWARTMFOLOZI BHEKUMTHETHO MAKHWELA KHAMBI NTABABOMVU MONDLO 2 YOUTH CENTER THEMBUMUSA BHEKUZULU LOUWSBURG VUMANI MASON HLOBANE	FUDUKA 01 SIYAKHATHALA 01 GLUCKSTADT 01 SWARTMFOLOZI 01 BHEKUMTHETHO 01 MAKHWELA 01 KHAMBI 01 NTABABOMVU 01 MONDLO 2 N/A YOUTH CENTER N/A THEMBUMUSA N/A BHEKUZULU N/A LOUWSBURG N/A VUMANI 01 MASON N/A HLOBANE N/A SPRING WATER

PLEASE ADD TOGETHER AND WRITE GRANT TOTAL ON THE QUOTATION PAGE AND ATTACHED TO YOUR QUOTATION

KWAZULU -NATAL DEPARTMENT OF HEALTH VRYHEID HOSPITAL

QUOTATION NO: ZNQ 2022/23

DISTANCE FROM VRYHEID TO EACH CLINIC WHERE SERVICING IS TO BE CARRIED OUT

MASON STREET CLINIC	IN Management
BHEKUZULU CLINIC	± 4 KILOMETRES
HLOBANE CLINIC	± 27 KILOMETRES
FUDUKA CLINIC -	± 42 KILOMETRES
GLUCKSTADT CLINIC	± 41 KILOMETRES
LOUWSBURG CLINIC -	± 64 KILOMETRES
MAKHWELA CLINIC	± 90 KILOMETRES
KHAMBI CLINIC	± 77 KILOMETRES
SWART MFOLOZI CLINIC	± 75 KILOMETRES
NTABABOMVU CLINIC	± 51 KILOMETRES
SIYAKHATHALA CLINIC	± 74 KILOMETRES
THEMBAMUSA CLINIC	± 34 KILOMETRES
YOUTH CENTRE	± 34 KILOMETRES
BHEKUMTHETHO CLINIC	± 31 KILOMETRES
MONDLO	± 35 KILOMETRES
FUDUKA	± 45 KL, KWAFUDUKA
VUMANI	± 65 KL, KWAMNYATHI
	± 110 KL, DLOMODLOMO

FOR PURPOSES OF CALCULATING TRAVELLING COST, VRYHEID WILL BE THE BASE FROM WHICH ALL CALCULATIONS OF TRAVEL SHALL BE MADE.

KWAZULU-NATAL DEPARTMENT OF HEALTH VRYHEID DISTRICT HOSPITAL

SPECIFICATION FOR

CLEANING AND INSPECTIONS OF WATER TANKS

QUOTATION No: ZNQ ____/2022/23

SHOULD IT BE DISCOVERED DURING THE SERVICE PROCESS THAT CERTAIN SPARES OR EQUIPMENT REQUIRE REPLACING DUE TO BEING FAULTY OR INOPERATIONAL, THE CONTRACTOR IS TO IMMEDIATELY INFORM THE HOSPITAL MAINTENANCE MANAGER OF THE SITUATION. A NEW ORDER NUMBER WILL THEN BE GENERATED ON SUBMISSION OF A QUOTATION FROM THE CONTRACTOR AND THE HOSPITAL WILL DECIDE BASED ON THE CONDITION OF THAT SPECIFIC ITEM THAT NEEDS TO BE REPAIRED OR REPLACE TO FOLLOW SCM PROSES.

THE SERVICING OF THE WATER TANK WITHIN THE CLINIC MUST ALSO BE CARRIED OUT IN TERMS OF THE SERVICE SCHEDULES.

IT IS ADVISABLE TO THE CONTRACTOR TO USED RIGHT CLEANING MATERIAL AND CORRECT BLEACH TO CARRY OUT SERVICE OF THE TANKS .AND MAKE SHORE THAT THE TANK IS CLEAN BEFORE FILLING WATER.

SHOULD OUTLET BE DISCOVERED TO BE LEAKING AND REQUIRES NEW SEALS OR VALVE THE CONTRACTOR IS TO SUPPLY AND INSTALL THE SEALS /VALVE RECORD THE NUMBER, TYPE OF AND CLINIC IN WHICH THE SEALS/VALVE HAVE BEEN FITTED.

THE CONTRACTOR WILL THEN BE REQUIRED TO SUBMIT A NEW QUOTATION TO COVER THE COST OF SPARES USED AND A NEW ORDER NUMBER WILL BE ISSUED THEREFORE.

SHOULD THE CONTRACTOR REQUIRE A MAJOR SHUTDOWN TO CARRY OUT NECESSARY REPAIRS OR SPARES REPLACEMENT, AUTHORITY MUST BE OBTAINED FROM THE HOSPITAL MAINTENANCE MANAGER PRIOR TO ANY SHUTDOWN.

TOOLS AND EQUIPMENT

THE CONTRACTOR IS TO BE IN POSSESSION OF ALL NECESSARY TOOLS AND EQUIPMENT TO CARRY OUT THIS PROJECT.

THE HOSPITAL TOOLS, EQUIPMENT AND FACILITIES WILL NOT BE AT THE CONTRACTORS DISPOSAL.

ALL TOOLS AND EQUIPMENT BROUGHT ONTO SITE BY THE CONTRACTOR SHALL FULLY CONFORM TO THE REQUIREMENTS OF THE OCCUPATION HEALTH AND SAFETY ACT (ACT 85 OF 1993 AS AMENDED)

SITE CONDITION

THE SITE IS TO BE LEFT CLEAN AND TIDY ON COMPLETION OF THE PROJECT.

WORKING HOURS

NORMAL WORKING HOURS IS DEFINED AS BEING BETWEEN 07H00 AND 16H30 ON WEEKDAYS ONLY. ALL CONTRACT WORK SHALL BE CARRIED OUT DURING NORMAL CLINIC WORKING HOURS.

SHOULD THE CONTRACTOR WISH TO WORK AFTER HOURS, WEEKENDS OR PUBLIC HOLIDAYS, A WRITTEN REQUEST MUST BE SUBMITTED TO THE HOSPITAL MAINTENANCE MANAGER FOR AUTHORITY TO WORK AFTER NORMAL WORKING HOURS.

UNDER NO CIRCUMSTANCES WILL OVERTIME RATES BE PAID TO THE CONTRACTOR SHOULD HE ELECT TO WORK AFTER NORMAL WORKING HOURS.

CONTRACT PERIOD

THE CONTRACT PERIOD FOR THE COMPLETION OF THE WORKS WILL BE FIVE (5) WORKING DAYS CALCULATED FROM THE DATE OF COMPLETION OF THE MANUFACTURING PROCESS OF THE FRAME AND DOOR AND OFFICIAL SITE HANDOVER HAS BEEN EFFECTED.

GUARANTEE / MAINTENANCE PERIOD

THE GUARANTEE / MAINTENANCE PERIOD FOR THE COMPLETED WORKS WILL BE THREE (3) MONTHS CALCULATED FROM THE DATE OF OFFICIAL ACCEPTANCE BY THE KZN DEPARTMENT OF HEALTH (FIRST DELIVERY CERTIFICATE)

ANY FAULTS OR DEFECTS DISCOVERED DURING THE GUARANTEE / MAINTENANCE PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR AT NO COST TO, AND, TO THE COMPLETE SATISFACTION OF THE KZN DEPARTMENT OF HEALTH.

CONTACT PERSON

ALL QUERIES OF A TECHNICAL NATURE ARE TO BE DIRECTED TO :-MR M. B. TSHABALALA: MAINTENANCE DIVISION: VRYHEID DISTRICT HOSPITAL TEL: 034-9822111 EXT 256 FAX: 034-9821658

KWAZULU-NATAL DEPARTMENT OF HEALTH VRYHEID DISTRICT HOSPITAL

SPECIFICATION FOR

INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE PUMP SERVICE FOR HOSPITAL

QUOTATION No: ZNQ /2022/23

SHOULD IT BE DISCOVERED DURING THE SERVICE PROCESS THAT CERTAIN SPARES OR EQUIPMENT REQUIRE REPLACING DUE TO BEING FAULTY OR INOPERATIONAL, THE CONTRACTOR IS TO IMMEDIATELY INFORM THE HOSPITAL MAINTENANCE MANAGER OF THE SITUATION. A NEW ORDER NUMBER WILL THEN BE GENERATED ON SUBMISSION OF A QUOTATION FROM THE CONTRACTOR AND THE HOSPITAL WILL DECIDE BASED ON THE CONDITION OF THAT SPECIFIC ITEM THAT NEEDS TO BE REPAIRED OR REPLACE TO FOLLOW SCM PROSES.

THE INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE PUMP SERVICE WITHIN THE CLINIC MUST ALSO BE CARRIED OUT IN TERMS OF THE SERVICE SCHEDULES. IT IS ADVISABLE TO THE CONTRACTOR TO USED RIGHT CLEANING MATERIAL AND CORRECT BLEACH TO CARRY OUT SERVICE OF THE TANKS .AND MAKE SHORE THAT THE TANK IS CLEAN BEFORE FILLING WATER.

SHOULD OUTLET BE DISCOVERED TO BE LEAKING AND REQUIRES NEW SEALS OR VALVE THE CONTRACTOR IS TO SUPPLY AND INSTALL THE SEALS (VALVE RECORD THE NUMBER, TYPE OF AND CLINIC IN WHICH THE SEALS/VALVE HAVE BEEN FITTED.

THE CONTRACTOR WILL THEN BE REQUIRED TO SUBMIT A NEW QUOTATION TO COVER THE COST OF SPARES USED AND A NEW ORDER NUMBER WILL BE ISSUED THEREFORE.

SHOULD THE CONTRACTOR REQUIRE A MAJOR SHUTDOWN TO CARRY OUT NECESSARY REPAIRS OR SPARES REPLACEMENT, AUTHORITY MUST BE OBTAINED FROM THE HOSPITAL MAINTENANCE MANAGER PRIOR TO ANY SHUTDOWN.

TOOLS AND EQUIPMENT

THE CONTRACTOR IS TO BE IN POSSESSION OF ALL NECESSARY TOOLS AND EQUIPMENT TO CARRY OUT THIS PROJECT.

THE HOSPITAL TOOLS, EQUIPMENT AND FACILITIES WILL NOT BE AT THE CONTRACTORS DISPOSAL.

ALL TOOLS AND EQUIPMENT BROUGHT ONTO SITE BY THE CONTRACTOR SHALL FULLY CONFORM TO THE REQUIREMENTS OF THE OCCUPATION HEALTH AND SAFETY ACT (ACT 85 OF 1993 AS AMENDED)

SITE CONDITION

THE SITE IS TO BE LEFT CLEAN AND TIDY ON COMPLETION OF THE PROJECT.

WORKING HOURS

NORMAL WORKING HOURS IS DEFINED AS BEING BETWEEN 07H00 AND 16H30 ON WEEKDAYS ONLY. ALL CONTRACT WORK SHALL BE CARRIED OUT DURING NORMAL CLINIC WORKING HOURS.

SHOULD THE CONTRACTOR WISH TO WORK AFTER HOURS, WEEKENDS OR PUBLIC HOLIDAYS, A WRITTEN REQUEST MUST BE SUBMITTED TO THE HOSPITAL MAINTENANCE MANAGER FOR AUTHORITY TO WORK AFTER NORMAL WORKING HOURS.

UNDER NO CIRCUMSTANCES WILL OVERTIME RATES BE PAID TO THE CONTRACTOR SHOULD HE ELECT TO WORK AFTER NORMAL WORKING HOURS.

CONTRACT PERIOD

THE CONTRACT PERIOD FOR THE COMPLETION OF THE WORKS WILL BE FIVE (5) WORKING DAYS CALCULATED FROM THE DATE OF COMPLETION OF THE MANUFACTURING PROCESS OF THE FRAME AND DOOR AND OFFICIAL SITE HANDOVER HAS BEEN EFFECTED.

GUARANTEE / MAINTENANCE PERIOD

THE GUARANTEE / MAINTENANCE PERIOD FOR THE COMPLETED WORKS WILL BE THREE (3) MONTHS CALCULATED FROM THE DATE OF OFFICIAL ACCEPTANCE BY THE KZN DEPARTMENT OF HEALTH (FIRST DELIVERY CERTIFICATE)

ANY FAULTS OR DEFECTS DISCOVERED DURING THE GUARANTEE / MAINTENANCE PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR AT NO COST TO, AND, TO THE COMPLETE SATISFACTION OF THE KZN DEPARTMENT OF HEALTH.

CONTACT PERSON

ALL QUERIES OF A TECHNICAL NATURE ARE TO BE DIRECTED TO :- MR M. B. TSHABALALA: MAINTENANCE DIVISION: VRYHEID DISTRICT HOSPITAL

TEL: 034-989 5915 FAX: 034-9821658



QUOTATION N	: ZNQ	12021/23
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PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME MAKHWELA

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION				
	DESCRIPTION	QTY	SUPPLY		TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE		RATE	RATE	RATE
	BRUSH AND SCRAPERS TO REMOVE MUD AND				
	SLUDGE INSIDE	ITEM			
	TO STATISTICS OF THE STATE OF T		N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE				
	MUD AND ANY FOREIGN OBJECT IN SIDE THE	17777.4			
	CHAMBER CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND				
	WRITTEN REPORT	(TC)			
		ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW		4		
- H	TABLES				
			1		
	Only registered contract to carry on with testing off water				
	and proof of registration number under water service	ITEM			
	board.	IIEM	N/A	N/A	R
			-		
		TOTAL			
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: MAKHWELA

TYPE OF TANKS: JOJO-TANK

SIGN	DATE	19.	18.	17.	16.	15	14.	<u>a</u>	12	=	10.	9		7.	6.	,O1		4	ç	2		-	
SIGNATURE: COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:	Please write down sizes of the plastic tank and steel tank	COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS		REPLACE FILTER WHERE NECESSARY AND PUT CLEANING TABLETS	OPEN HOLDING TANKS AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	CHECK GENERAL CONDITION OF A PC BOARD	RECALIBRATE PUMP / PANEL POWER SLIBBLY	CHECK ALL WIRE FOR LOOSE CONNECTIONS' AND POWER SUPPLY (VOLTAGE).	SUPPLY.	NECESSARY.	CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE	RECOMMISSION COMPLETE AND CHECK OPERATION	CHAMBER AND PUT IT BACK AFTER SERVICE.	REMOVE BOREHOLE FROM ITS POSITION, OPEN AND REMOVE ALL THE MUD	INSTRUCTION
																							CHECK
																							VALVES
																						ACMANAS	DEMARKS

COMPANY STAMP:



QUOTATION No: ZNQ _____/2021/23 27/23

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE

PUMP SERVICE

CLINIC NAME LOUWSBURG

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL	TOTAL
1	CLEANING OF WAR		RATE	RATE	RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND			101112	IVAIL
	SLUDGE INSIDE	ITEM	N/A	A1/4	_
			IN/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE			 	
	MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SLIPPI VING OF WATER TECTIVO WE				
	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	NI/A	
		31 FIVE	IN/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
-					
	Only registered contract to carry on with testing off water				
	and proof of registration number under water service board.	ITEM	N/A	N/A	R
10					
-					
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: LOUWSBURG

TYPE OF TANKS: STEEL-TANK

COMPA	SIGNATURE.		13.	12.	11				<u>တ</u> ဟု			1 TEM
COMPANY STAMP:	PECTION:		COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	RECOMMISSION COMPLETE AND CHECK OPERATION	CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE	OPEN HOLDING TANKS AND ELIES OF ALL PIPES AND FITTINGS	CHECK GENERAL CONDITION OF ALL VALVES CHECK CONDITION OF GAUGES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK
												CHECK
												VAI VEG
											REMARKS	



PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME KHAMBI

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	RAIE
			1771	IVA	I.V.
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	CLIDDLY(NO OFFICE				
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	DEDI ACE EN TED MILEDE MEGADA				
	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only register 1				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP	

LOCALITY OF TANKS CLINIC: KHAMBI

TYPE OF TANKS: STEEL-TANK

DATE						۵	į	12		11	10.	9	.8	7.		6.	Ö	4	μ	2.	-	ITEM
DATE OF INSPECTION: NAME IN PRINT:					COMPLETE WAS CODING DESCRICE SCHEDOLE WITH INVOICE	COMPLETE AND STRAIT SERVICE SOLITON TO THE TOTAL STRAIN	TELE PRODUCTION	COMPLETE LOGROOK	THE STATE OFFICER, NEXT AND LIDT AT LEX DERVICE AND REPAIRS	LEAVE DI ACE CI EAN NEAT AND TIDY ACTED SERVICE AND ACCOUNT		REPLACE FILTER WHERE NECESSARY AND PIT CI FANING TABLETS	RECOMMISSION COMPLETE AND CHECK OPERATION	NECESSARY	CHECK ALL EQUIPMENT FOR CORROSION SCALE ETC AND DESCALE WILLIAM	OPEN HOLDING TANKS AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	INSTRUCTION
																						CHECK
																					0	VALVES
																						REMARKS

COMPANY STAMP:

SIGNATURE:

COMPANY NAME:



QUOTATION No: ZNQ ____/2021/22 07/13

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE

PUMP SERVICE

CLINIC NAME FUDUKA

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL	TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	RATE N/A	N/A	RATE
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service	ITEM	N/A		
	board.	I I LIVI	IN/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

VRYHEID DISTRICT CLINICS

INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND SERVICE

LOCALITY OF TANKS CLINIC: FUDUKA

TYPE OF TANKS: STEEL-TANK

DATE					13.	12.	11.	10.	9.	œ	7.		3	(J)	4.	ęω	2.	-	TEX
DATE OF INSPECTION: NAME IN PRINT:					COMPLETE AND SUBMIT SERVICE SCHEDIII E WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REDAIDS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	REPLACE FILTER WHERE NECESSARY AND PUT CLEANING TABLETS	RECOMMISSION COMPLETE AND CHECK OPERATION	NECESSARY	CHECK ALL EQUIDMENT FOR CORNER OUT	OBEN UNIT TANKS TO ALL FIFES AND FIT INGS	CHECK GENERAL CONDITION OF ALL PIDES AND STITLING	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	INSTRUCTION
																			CHECK
																		2754	VALVES
																		REMARKS	

SIGNATURE:

COMPANY NAME:

COMPANY STAMP:



PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE

PUMP SERVICE

CLINIC NAME HLOBANE

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	CUDDI VINO OCIMATED TEOTINO VIT EQUIDATIVE AND				
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
	C.				
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: HLOBANE

ITEM

TYPE OF TANKS: STEEL-TANK

SIGN		13.	12.	; <u>;</u>	10.	0 8 7	<u>ග</u>	ω 4.	N	
FAI		0	0							3
SIGNATURE: COMPANY NAME: COMPANY NAME:		COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE RECOMMISSION COMPLETE AND CHECK OPERATION	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS OPEN HOLDING TANKS AND FLUSH OUT	CHECK CONDITION OF ALL VALVES	CHECK CONDITION OF TANK	INSTRUCTION
									CHECK	
									\vdash	
									VALVES	
									REMARKS	



QUOTATION	No: ZNQ	/2021/22
		22/23

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME VUMANI

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY RATE	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	R
	DEMONS DODGLIOLE AND ODGALAND DEMONS ALL THE				
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRM NAME:			
CONTRACTORS COMPANY STAMP:			

LOCALITY OF TANKS CLINIC: VUMANI

ITEM

TYPE OF TANKS: STEEL-TANK

SIGNI	DATE			144	12.] <u>;</u>	10.	ဗ္	7.	့တ (ပ	4	ωŅ	د. اد	ITEM
SIGNATURE: COM	DATE OF INSPECTION: NAM			COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	REPLACE FILTER WHERE NECESSARY AND DUTY OF THE PROPERTY OF T	NECESSARY NECESSARY NECESSARY	OPEN HOLDING TANKS AND ELICE OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GALIGES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	
COMPANY NAME:	NAME IN PRINT:			IVOICE		ICE AND REPAIRS	LABLE LABLETS		C AND DESCALE WHERE	TINGS			СН	
													HECK	
													VALVES	
												THE PARTY OF THE P	RMMADKO	

COMPANY STAMP:



QUOTATION	No: ZNQ	22/23
		22/23

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME SWARTMFOLOZI

CONTRACTORS COMPANY STAMP:

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY RATE	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRE	M NAME:			

LOCALITY OF TANKS CLINIC: SWARTMFOLOZI

TYPE OF TANKS: JOJO-TANK

	CHAMBER AND PUT IT BACK AFTER SERVICE. RECOMMISSION COMPLETE AND CHECK OPERATION CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE CHECK CONDITION OF FLOUT SWITCH VALVE FOR ON AND OF WATER SUPPLY. (VOLTAGE). (VOLTAGE). (VOLTAGE). (VOLTAGE). (VOLTAGE). CHECK GENERAL CONDITION OF A PC BOARD CHECK GENERAL CONDITION OF A PC BOARD CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS CHECK GENERAL CONDITION OF ALL PIPES AND PUT CLEANING TABLETS CHECK GENERAL CONDITION OF ALL PIPES AND PUT CLEANING TABLETS CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE EAVE PLACE FILTER WHERE NECESSARY AND PUT CLEANING TABLETS COMPLETE LOGBOOK COMPLETE LOGBOOK COMPLETE LOGBOOK COMPLETE LOGBOOK COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE VERSE Write down sizes of the plastic tank and steel tank VAME IN PRINT: VAME IN PRINT: WAME IN PRINT:
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COMPANY STAMP:



QUOTATION	No: ZNQ	12021/23
		10/17

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME GLUCKSTADT

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY RATE	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: GLUCKSTADT

TYPE OF TANKS: JOJO-TANK

			T	-		 _	-	T-	_	_		_	_		-								
SIGNA	DATE	1	19	18.	17.	16.	15.	14	13.	12.	11.	10.	9.	.8	7.	6	Ċu			w i	3	1	
SIGNATURE: COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:	- Towns with sizes of the plastic tank and steel tank	Please write down sizes of the slock to the state of the slock to the state of the slock to the state of the slock to the	COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS		REPLACE FILTER WHERE NECESSARY AND PUT CLEANING TABLETS	OPEN HOLDING TANKS AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	CHECK GENERAL CONDITION OF A PC BOARD	RECALIBRATE PUMP / PANEL POWER SIIPPI Y	CHECK ALL WIRE FOR LOOSE CONNECTIONS' AND POWER SUPPLY (VOLTAGE).	SUPPLY.	NECESSARY.	CHECK ALL EQUIPMENT FOR AND CHECK OPERATION	CHAMBER AND PUT IT BACK AFTER SERVICE.	REMOVE BOREHOLE FROM ITS POSITION, OPEN AND REMOVE ALL THE MUD	INSTRUCTION
																							CHECK
																						A NEW TO	VALVES
																						ZEMAKKS	

COMPANY STAMP:



QUOTATION N	lo:	ZNQ	/2021/22
			22/13

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE

PUMP SERVICE

CLINIC NAME MONDL B

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
— J,		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: MONDLO B

TYPE OF TANKS: JOJO-TANK

SIGN	DATE		19.		1 8.	17.	16.	15.	14	13.	12.	=======================================	10.	.9	œ	7.	თ.	Çh	4.		n i	3	-	
SIGNATURE:COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:		Please write down sizes of the plastic tank and steel tank	TO CITE WAS CITE	COMPLETE AND SUBMIT SERVICE SCHEDI II E WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	REPLACE FILTER WHERE NECESSARY AND PUT CLEANING TABLETS	OPEN HOLDING TANKS AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	CHECK GENERAL CONDITION OF A PC BOARD	RECALIBRATE PUMP / PANEL POWER SILDRIV	CHECK ALL WIRE FOR LOOSE CONNECTIONS' AND POWER SUPPLY (VOLTAGE).	CHECK CONDITION OF FLOUT SWITCH VALVE FOR ON AND OF WATER SUPPLY.	NECESSARY.	CHECK ALL FOLLOWING AND CHECK OPERATION	CHAMBER AND PUT IT BACK AFTER SERVICE.	AROUND BURD SUCCESSION ITS POSITION, OPEN AND REMOVE ALL THE MUD	INSTRUCTION
																							011	CHECK
İ																							ANCALS.	VALVES
																							KEMARKS	

COMPANY STAMP:

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PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE

PUMP SERVICE

CLINIC NAME BHEKUMTHETHO

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	RAIE
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE				
	MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	CLIDDI VINO OF WATER		7		
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

DATE OF INSPECTION: SIGNATURE: COMPANY NAME:	17. COMPLETE LOGBOOK 18. COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE 19. Please write down sizes of the plastic tank and steel tank	11. CHECK CONDITION OF GAUGES 11. CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS 12. CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS 13. OPEN HOLDING TANKS AND FLUSH OUT 14. REPLACE FILTER WHERE NECESSARY AND PUT CLEANING TABLETS 15. CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE 15. CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE 16. LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	2. RECOMMISSION COMPLETE AND DESCALE 3. CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE 3. NECESSARY. 4. CHECK CONDITION OF FLOUT SWITCH VALVE FOR ON AND OF WATER 4. SUPPLY. 5. COSE CONNECTIONS' AND POWER SUPPLY	INSTRUCTION INSTRUCTION INSTRUCTION ITEM REMOVE BOREHOLE FROM ITS POSITION, OPEN AND REMOVE ALL THE MUD REMOVE BOREHOLE FROM ITS POSITION AND ANY FOREIGN OBJECT IN SIDE THE AROUND PUMP SUCKING POSITION AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER AND PUT IT BACK AFTER SERVICE.	
				CHECK	TYPE OF TA
				VALVES	TANKS: JOJO-TANK
				KERANG	DEMARKS

COMPANY STAMP:



PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE

PUMP SERVICE

CLINIC NAME THEMBUMUSA

BILLS OF QUANTITIES: OPEN QUOTATION

	DESCRIPTION	QTY	SUPPLY	INSTALL RATE	TOTAL RATE
0	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND	ITEM	N/A	N/A	R
2	SLUDGE INSIDE REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE	ITEM	N/A	N/A	R
3	CHAMBER SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service	ITEM	N/A	N/A	R
	board.				
		TOTAL	COST		R

TOTAL QUOTATION PRICE TO BE CARRIED TO OFFICIAL QUOTATION FORM

CONTRACTING FIRM NAME:	

CONTRACTORS COMPANY STAMP:

LOCALITY OF TANKS CLINIC: THEMBUMUSA

TYPE OF TANKS: STEEL-TANK

				13.		12.	11.		10.	9	œ	7.		<u>.</u>	Ċı	4	ယ	2.	-	ITEM	
				COMPLETE AND SUBMIT SERVICE SCHEDGEL WITH INVOICE	THE AND CONTRACT OF BOXOG SOURDING WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND HUY AFTER SERVICE AND REFERENCE	SELVICE AND DEDAIRS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	REPLACE FILTER WHERE NECESSARY AND PUT CLEANING LABLE TO	RECOMMISSION COMPLETE AND CHECK OPERATION	NECESSARY	CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE	OPEN HOLDING TANKS AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FILLINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOU! IANK	CHECK CONDITION OF TANK	ING. ROC. ICA	
																					CHECK
																					VALVES
																					REMARKS

SIGNATURE:	DATE OF INSPECTION:
COMPANY NAME:	NAME IN PRINT:



QUOTATION No: ZNQ	/2021/22
	22/23

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE PUMP SERVICE

CLINIC NAME YOUTH CENTRE

BILLS OF QUANTITIES: OPEN QUOTATION

No	DECORIDATION				
	DESCRIPTION	QTY	SUPPLY	INSTALL RATE	TOTAL RATE
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: YOUTH CENTRE

TYPE OF TANKS: STEEL-TANK

SIGNA	DATE					13.	12.	ŀ	4		3 9	.00	7.	,o	Ċī	.4	μ	2	-	ITEM
SIGNATURE: COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:				SENAICE SCHEDULE WITH INVOICE	COMPLETE AND SUBMIT SERVICE SOUSDING WITH THE SERVICE SOUSDING WITH TH	COMPLETE LOGROOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS		CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	CHECK CENTER WHERE NECESSARY AND PUT CLEANING TABLETS	RECOMMISSION COMPLETE AND CHECK OPERATION	NECESSARY CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE	OPEN HOLDING TANKS AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	INSTRUCTION
																			CHECK	
																			VALVES	
																			REMARKS	



QUOTATION	No:	ZNQ	
			90/17

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME NTABABOMVU

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	Charles and the second	TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE		RATE	RATE	RATE
	BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	
2	DEMONIT ROOM		III/A	IN/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	CLIDDI VINO OF WATER				
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered center of t				
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
_					
		TOTAL	COST		

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: NTABABOMVU

TYPE OF TANKS: JOJO-TANK

DATE OF INS		Pleas			10. CHE 11. CHE 12. CHE 13. OPE 14. RED			TEM
E: COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:	Please write down sizes of the plastic tank and steel tank	COMPLETE LOGBOOK COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	CHECK GENERAL CONDITION OF ALL VALVES CHECK CONDITION OF GAUGES CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS OPEN HOLDING TANKS AND FLUSH OUT	CHECK ALL WIRE FOR LOOSE CONNECTIONS' AND POWER SUPPLY (VOLTAGE). RECALIBRATE PUMP / PANEL POWER SUPPLY CHECK GENERAL CONDITION OF A PC BOARD CHECK CONDITION OF TANK CHECK FOR WATER LEAKS THEOLOGICAL TANK	CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE NECESSARY. CHECK CONDITION OF FLOUT SWITCH VALVE FOR ON AND OF WATER SUPPLY.	REMOVE BOREHOLE FROM ITS POSITION, OPEN AND REMOVE ALL THE MUD AROUND PUMP SUCKING POSITION AND ANY FOREIGN OBJECT IN SIDE THE RECOMMISSION COMPLETE AND CHECK OF THE THE RECOMMISSION COMPLETE AND CHECK OF THE THE THE POSITION AND CHECK OF THE
								СНЕСК
								VALVES
								REMARKS

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PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME SIYAKHATHALA

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION				
		QTY	SUPPLY	INSTALL RATE	TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	RATE
2	DEMONE BORELION - AND			1,00	
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	CURRIVINO OF WAR				
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
		_			
	Only registered contract to carry on with testing off water and proof of registration number under water service board.	ITEM	N/A	N/A	R
-					
-					
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP	

LOCALITY OF TANKS CLINIC: SIYAKHATHALA

TYPE OF TANKS: STEEL-TANK

SIGN	DATE				73.	3	12.	3	.=		10	φ.α	7.		<u>ი</u> .	ָּבָּ וּת	ب	2.2	-	ITEM	
SIGNATURE:COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:				COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE		COMPLETE LOGBOOK	TO SERVICE AND REPAIRS	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND DETERMINE	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	CHECK GENERAL CONSTRUCTION OF TABLETS	RECOMMISSION COMPLETE AND CHECK OPERATION	NECESSARY NECESTAL FOR CORROSION, SCALE ETC AND DESCALE WHERE	CHECK ALL FOLIDMENT FOR COSTO	OPEN HOLDING TANKS AND FILL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL VALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK		
																			CHECK		
																			VALVES		44
																			REMARKS		



QUOTATION	No:	ZNQ	/2021/22

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME MASON

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	OTV	OUDDIN	1210-21	1
		QTY	SUPPLY	INSTALL	TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE		RATE	RATE	RATE
	BRUSH AND SCRAPERS TO REMOVE MUD AND	ITEAA			
	SLUDGE INSIDE	ITEM			
			N/A	N/A	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE				
	MOD AND ANY FOREIGN OBJECT IN SIDE THE	ITEM	NI/A	A I CO	_
	CHAMBER	11 EIVI	N/A	N/A	R
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND		+		
	WRITTEN REPORT	ITEM	N/A	NI/A	-
		I I CIVI	INA	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW				
	TABLES				
-4					
-					
-	0.1				
	Only registered contract to carry on with testing off water				
- 1	and proof of registration number under water service board.	ITEM	N/A	N/A	R
-	Doard.			1,4//	18
-+					
-					
-					
_		TOTAL	COST		R

CONTRACTING FIRM NAME:		
CONTRACTORS COMPANY STAMP:		

LOCALITY OF TANKS CLINIC: MASON

TYPE OF TANKS: STEEL-TANK

SIGN	DATE		13.	12.	1	10.	တ် ထ	7.	တ ပျ	<u>4</u> .c	2 ,2	-	
SIGNATURE: COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:		COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMPLETE LOGBOOK	LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	RECOMMISSION COMPLETE AND CHECK OPERATION	CHECK ALL EQUIPMENT FOR CORROSION, SCALE ETC AND DESCALE WHERE	OPEN HOLDING TANKS AND ELICH CITE AND FITTINGS	CHECK GENERAL CONDITION OF ALL VALVES CHECK CONDITION OF GAUGES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	
												CHECK	
												VALVES	
											REMARKS		



QUOTATION No: ZNQ	/2023/22

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE **PUMP SERVICE**

CLINIC NAME BHEKUZULU

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	SUPPLY	INSTALL	TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE		RATE	RATE	RATE
	BRUSH AND SCRAPERS TO REMOVE MUD AND SLUDGE INSIDE	ITEM	N/A	N/A	
2	REMOVE PORTUGUE AND ADDRESS		14//1	INA	R
	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
3	SUPPLYING OF WATER TESTING				
	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND WRITTEN REPORT	ITEM	N/A	N/A	R
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES			107	N
	Only registered contract to carry on with testing off water				
	and proof of registration number under water service board.	ITEM	N/A	N/A	R
		,			
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAMP:	

LOCALITY OF TANKS CLINIC: BHEKUZULU

TYPE OF TANKS: STEEL-TANK

COMP	SIGNA	DATE				A		ယ်		12				3	φ σ	7.		ָט מ	4.	ښ	ņ	-	ITEM
COMPANY STAMP:	SIGNATURE: COMPANY NAME:	DATE OF INSPECTION: NAME IN PRINT:					SOME LETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	COMBI CTE AND SUBJECT	COMPLETE LOGBOOK	COMBI ETE LOGGO:	TIDY AFTER SERVICE AND REPAIRS	LEAVE DI ACE CI CAN DELLE	CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE	CHECK CENTER WHERE NECESSARY AND PUT CLEANING TABLETS	RECOMMISSION COMPLETE AND CHECK OPERATION	NECESSARY	CHECK ALL EQUIDATE AND FLUSH OUT	CHECK GENERAL CONDITION OF ALL PIPES AND FITTINGS	CHECK CONDITION OF GAUGES	CHECK GENERAL CONDITION OF ALL WALVES	CHECK FOR WATER LEAKS THROUGHOUT TANK	CHECK CONDITION OF TANK	
																						CHECK	
																						VALVES	
																					KEMARKS		



QUOTATION	No: ZNQ	/2023/22
		22/23

PROJECT: INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE
PUMP SERVICE

CLINIC NAME SILOAH

BILLS OF QUANTITIES: OPEN QUOTATION

No	DESCRIPTION	QTY	CHDDIN	INOTA:	
		QIT	SUPPLY	INSTALL	TOTAL
1	CLEANING OF WATER TANKS USING BLEACH, WIRE		RATE	RATE	RATE
	BRUSH AND SCRAPERS TO REMOVE MID AND	ITEM	1		
	SLUDGE INSIDE	11 - 101	N/A	N/A	D
-			10/1	IVA	R
2	REMOVE BOREHOLE AND OPEN AND REMOVE ALL THE				
	MUD AND ANY FOREIGN OBJECT IN SIDE THE CHAMBER	ITEM	N/A	N/A	R
			+		
3	SUPPLYING OF WATER TESTING KIT, EQUIPMENT AND				
	WRITTEN REPORT	ITEM	N/A	N/A	R
4	DEDI AGE EN TER MANTE			14//	K
4	REPLACE FILTER WHERE NECESSARY AND PUT NEW TABLES				
	Only registered contract to carry on with testing off water				
	and proof of registration number under water service board.	ITEM	N/A	N/A	R
-					
		TOTAL	COST		R

CONTRACTING FIRM NAME:	
CONTRACTORS COMPANY STAND.	

VRYHEID DISTRICT CLINICS

INSPECTION/CLEANING OF WATER TANKS, WATER TESTING AND BOREHOLE PUMP SERVICE

LOCALITY OF TANKS CLINIC: SILOAH

TYPE OF TANKS: JOJO-TANK

			SIGNATURE:	SIG
	_	DATE OF INSPECTION: NAME IN PRINT:	TE OF	DAI
		Please write down sizes of the plastic tank and steel tank	Pie	19.
		COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE	8	18
		COMPLETE LOGBOOK	CO	17
		LEAVE PLACE CLEAN, NEAT AND TIDY AFTER SERVICE AND REPAIRS	 	ē
		CHECK GENERAL CONDITION OF THE MOTOR IF AVAILABLE TABLETS	오	5.5
		OPEN HOLDING TANKS AND FLUSH OUT	무유	14 13
		CHECK GENERAL CONDITION OF ALL PIDES AND EXTENDED	<u> </u>	12
		CHECK GENERAL CONDITION OF ALL VALVES	2 2 2	10.
		CHECK FOR WATER LEAKS THROUGHOUT TANK	<u>오</u>	9
		CHECK CONDITION OF A PC BOARD	5 5	
		RECALIBRATE PUMP / PANEL POWER SUPPLY	2 22	1 6
		CHECK ALL WIRE FOR LOOSE CONNECTIONS' AND POWER SUPPLY (VOLTAGE).	≥Ω	, c
		CHECK CONDITION OF FLOUT SWITCH VALVE FOR ON AND OF WATER SUPPLY.	S C	4.
		NECESSARY.	Z O	'n
		CHAMBER AND PUT IT BACK AFTER SERVICE. RECOMMISSION COMPLETE AND CHECK OPERATION	70 CO :	12
VALVES	CHECK	AROUND BUMB STOCKED OF THE POSITION, OPEN AND REMOVE ALL THE MUD	>	-
		INSTRUCTION	ITEM	3

LOCALITY OF TANKS CLINIC: SILOAH

TYPE OF TANKS: STEEL-TANK

13. COMPLETE AND SUBMIT SERVICE SCHEDULE WITH INVOICE					2 - 9
LETE AND SUBMI	LETE LOGBOOK	K GENERAL CONI	K ALL EQUIPMEN SSARY MMISSION COMPL ACE FILTER WHEF K GENERAL CONI E PLACE CLEAN LETE LOGBOOK	K CONDITION OF K GENERAL CONI HOLDING TANKS K ALL EQUIPMEN SSARY MMISSION COMPI ACE FILTER WHEF K GENERAL CONI E PLACE CLEAN	K FOR WATER LE K GENERAL CONI K CONDITION OF K GENERAL CONI HOLDING TANKS K ALL EQUIPMEN SSARY MMISSION COMPI ACE FILTER WHEF K GENERAL CONI TE PLACE CLEAN
BMIT SERVIC	SK	ONDITION OF	MPLETE AND HERE NECE: ONDITION OF EAN, NEAT AI	OF GAUGES ONDITION OF VIKS AND FLU VIENT FOR CO VIEN FOR CO VIENT FOR CO VIENT FOR CO VIENT FOR CO VIENT FOR CO VIEN FOR CO VIENT FOR CO VIENT FOR CO VIENT FOR CO VIENT FOR CO VIEN	MPLETE ANI WHERE NECE: ONDITION OF MENT FOR CO MENT FO
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