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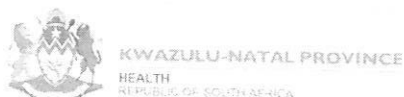
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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-06-30

Closing Date: 2022-07-08

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Madadeni hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: MAINTENANCE

Date Submitted: 2022-06-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: MAD/282/22-23

Item Category: Services

Item Description: Repairs & renovation to main kitchen

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-07-05

Time: 11:00

Venue: MAINTENANCE

QUOTES CAN BE COLLECTED FROM: DOWNLOAD FROM KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX OR
Madadeni.SCM@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NTC Mdluli

Email: Nhlakanipho.Mdluli@kznhealth.gov.za

Contact Number: 034 328 8269

Finance Manager Name:

Finance Manager Signature:

GNM Adladia


No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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 OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. 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.*
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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 is incomplete in any respect, the said-supplier meets all specification requirements and is lowest to quote, 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 fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory-site meeting [redacted] take place
- (ii) Date [redacted] / [redacted] / [redacted] Time [redacted] : [redacted] Place [redacted]

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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 points 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 GSD, **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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

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

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

**7. SUB-CONTRACTING
applicable box)**

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

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

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 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. 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]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

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, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- 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 contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (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;
 - (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

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....

.....



PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

Renovations and repairs at main kitchen

Closing Date & Time : @ 11h00

Contract Period : 6 Weeks

Validity Period : 60 Days

Technical Contact Person : SV Mbatha

Contact Telephone Number : 0343288201

On Site Inspection :

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX
MADADENI HOSPITAL
P/BAG

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:
MADADENI HOPITAL
P/BAG

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION :(Tick (✓) applicable block)

VALIDATED SUPPLIER PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

Renovations and repairs at main kitchen

ZNQ NO:

PROJECT SPECIFICATIONS

1. **NOTES TO TENDERERS**

1.1. **SCOPE OF CONTRACT**

This Contract is for the complete execution of the project indicated above.

1.2. **CONDITIONS OF CONTRACT AND PRELIMINARIES**

1.2.1 **PERIOD OF CONTRACT**

2 Weeks as the Contract Period for the completion of *all Works* from date of Site handover.

1.2.2 **CONTRACT GUARANTEE:**

The successful Tenderer will NOT be required to submit a contract guarantee.

1.2.3 **GUARANTEE PERIOD**

The guarantee period for *all Works* and all materials must be for a minimum of *One (1) Year* from the date of first delivery.

1.2.4 **SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the exiting premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.2.5 **SATISFACTORY INSTALLATION**

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.2.6 **CERTIFICATE OF COMPLIANCE**

NB: COC will be required for any electrical work done

1.2.7 **Health and safety act 85(1993)**

Safety file must be produced and handed to safety department before commencement

CODES AND SPECIFICATIONS FOR ELECTRICAL INSTALLATIONS

The complete installation shall conform to the following:

The South African National Standards Wiring Code - SANS 10142-1:2006.

Occupational Health and Safety Act and Regulations (85 of 1993).

Energy Code of Conduct for all Government Buildings Rev 3

The Local Authority Fire Regulations.

ICASA Regulations.

National Building Regulations and the SANS 10400: Code of Practice for the Application of the

National Building Regulations.

R158 where applicable

1.2.7 **Health and safety act 85(1993)**

**MADADENI HOSPITAL CONTRACTOR'S HEALTH
& SAFETY REQUIREMENTS**

INTRODUCTION

- Contractors on site, within MADADENI HOSPITAL are obliged to abide with all Health and Safety Policy and other applicable Safety, Health and Environmental legal requirements in order to promote safe working environment for all.

PURPOSE OF THESE REQUIREMENTS

- The purpose is to describe how to effectively manage, minimize and or where practical possible eliminate risk and environmental pollution or contamination resulting from construction work undertaken by external contractors on behalf of Madadeni Hospital.

THE CONTRACTOR MUST:

- Comply with the conditions outlined in the procedure written under Contractors Management Policy of Madadeni Hospital.
- Furnish the client with all the required documents prior commencing with civil work or any work on site.
- Report all occurrences to the Maintenance Manager and Health and Safety Department.
- Ensure that their employees have been inducted before commencement of work and evidence must be available.
- Register at Security Department for every business visit and for breakdown callouts.
- Ensure that all employees of contractors undertaking work on Madadeni premises have identity cards.
- Provide a list of all tools in their possession at all times on entry and exit and any changes must be made at Security on entry.

HEALTH AND SAFETY DOCUMENTS/FILE

Required legal documents to be submitted by the appointed contractor prior commencing with the project / work, must include but not limited to the following documents:

1. **Signed Section 37 (2) Agreement.**
2. **SHE Policy**
3. **Safety, Health and Environmental Management Plan; if applicable this must also include Waste Management plan.**
4. **Risk Assessment.**
5. **Scope/ Specification of work.**
6. **Staff Organogram**
7. **Legal appointment letters together with competency certificates.**
8. **Health and Safety Committee**
9. **A valid Letter of Good Standing (COID) from Department of Labour.**
10. **List of equipments to be utilized and PPE register**
11. **Inspection checklists**
12. **Toolbox/safety talks Performa**
13. **Incident management**
14. **Emergency Planning**
15. **Training records of workers where practical applicable and attendance registers.**
16. **Appointed contractor must ensure that all legal documentation as outlined in Construction Regulation in terms of Occupational Health and Safety Act are developed and submitted to the client and kept on site for ease of reference at all times.**
17. **All occurrences/incidents/accidents to be reported to Health and Safety Department and recorded on the incident register as when incidents occur.**
18. **Monitoring or performance measurement shall be conducted on regular bases to evaluate the level of compliance to applicable SHE legislation and Project SHE specification.**

MINIMUM REQUIREMENTS OF PPE:

In terms of the General Safety Regulations, regulation 2; the following minimum PPE must be adhered to at all times when carrying out any construction activity.

- Hard hat;
- Safety boots;
- Reflective vests; and
- Other suitable PPE for proposed activities.

SAFETY SIGNS AND DEMARCATION OF WORK AREAS

- Obey all Institutional signs and contractors to put back any sign removed during maintenance or installation.
- Every contractor must put up a demarcation tape / barrier net with signs indicating workman overhead or hazard falling object.

UNDERTAKING OF HAZARDOUS WORK

- Contractor must obtain permission from the Maintenance Manager or his duly representative and a written detailed description of the work with safety precautions must be submitted for approval before work is undertaken.
- Contractor must bring in specialist subcontractors for hazardous work and work to be co-ordinated with the Hospital Engineer or his duly representative.

LOCKING OUT OR ISOLATION OF MACHINERY

- Contractor to request for permission in writing for any shut down of plants from the Maintenance Manager or his duly representative and the request must be at least seven working days in advance. Contractor to clearly indicate work to be done.

CARRYING OUT OF HOT WORK ON SITE

- Contractor to make sure that the Hospital hot work procedure is adhered to and completed permits are returned to authorised person at the end of each shift.
- Work area to be inspected for combustibles before work and inspected again on work completion.
- Contractor to make sure that all employees carrying out hot work have been trained and can effectively use fire fighting equipment according to classes of fire.
- Welding screen/appropriate PPE must be provided in public areas and area to be demarcated.

HOUSEKEEPING ON SITE

- Contractors must make sure that daily cleaning and effective removal of rubble is undertaken to the satisfaction of the Hospital Management.
- Contractor to hire own bins as required.

ACCESS TO WARDS AND OTHER HEALTHCARE AREAS

- Contractor to make sure that prior arrangement for access to a Ward has been made before hand with the relevant section **Artisan Foreman/Project Manager**.
- Contractors to request Security personnel to escort during weekends and public holidays.

THEFT AND PROPERTY DAMAGE REPORTING

- Contractor to immediately report theft and damage to their own or Hospital property to Security Dept. and fill in forms with sworn statements.
- Contractor to co-operate with security personnel should they be required to stand in as witness in theft or damage.

DISASTER MANAGEMENT

- Contractor to follow all instructions and assist as requested in case of a disaster.
- Contractor to notify switchboard as soon as a disaster has been declared and also contact the relevant Project Manager.

ERECTED SCAFFOLD FRAMEWORK AND PLATFORM AND SUSPENDED SCAFFOLD.

- Contractor to ensure that scaffold framework and platforms are constructed as per General Safety Regulation 13(D) (1)-(3) and 13 (E) (1) - (4) respectively.

- Suspended scaffolds must comply with General Safety Regulation 13(F) (1)-(4).

STORAGE OF FLAMMABLE MATERIALS

- Contractor to ensure that all flammable liquids are stored in lockable room, cabinet or enclosure and clearly marked on the outside.
- Permanent or temporal storage facilities must have intake and exhaust ventilation.
- Contractors to undertake all reasonable precautionary measures to prevent fumes or vapours from spreading to other areas during use or storage.

ELECTRICAL CABLING INCLUDING NETWORKS CABLING

- No bare cabling is allowed on ceiling trays and supports.
- All cabling must be in trunking or tubing as per SABS wiring Code 0142 and per Facilities Management wiring and cabling specification, which is available on request.
- No cabling must run in the plumbing ducts and cable trays must be installed where applicable.

OTHER REQUIREMENTS FOR CONTRACTORS

- All contractors are not allowed to park their vehicles in staff parking bays and on no parking zones.
- Contractors to request for permission from institutional management via Maintenance Manager or his duly authorised person to block off access routes during deliveries or other dangerous operations and this must be at least seven days in advance.
- Contractors must ensure that every tool brought or being used in or on the premises must comply with OHS Act standards and contractors will be asked to remove or urgently sort out tools or equipments found to be unsafe or below set of standards. The Maintenance Manager or his duly authorised person would randomly inspect tools and equipments.
- Contractors to provide their employees with personal protective clothing and equipment as required by the OHS Act.
- Contractors must be aware that no Hospital equipment, tools, spares and etc. must be used without prior authority from Hospital Management via Hospital Engineer or his duly authorised person.
- Hospital is not obligated to provide a storage area for contractors working on site, arrangement can be made if there is available area in negotiation with the Hospital Manager or his duly appointed representatives.
- Contractors must be aware that any damage to Government property caused through negligence would be rectified at the contractor's expense.
- Contractors using Madadeni Hospital ablution facilities must make sure that these are kept clean and report all faults to Security or relevant Section Foreman or the Maintenance Manager.
- Contractors must not use water from fire hose reels for washing floors, mixing of building or plastering mud and filling of water tanks.
- No machinery must be operated without machine guarding.

- No work is permitted on moving machinery.
- Contractors to make sure that all manholes are open and locked out before entering a confined space.
- No firearms allowed into the premises and these must be handed to Security for safe keeping and collected upon exit.
- Consumption of alcohol or intoxicating substance is not allowed inside the premises.
- All asbestos work must be carried out in terms of Asbestos Regulations 2001.

Note

Proper signage must be displayed and fixed barricading done

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

Renovations and repairs at main kitchen

ZNO NO:

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

Specifications

17. PAINTING

MATERIALS: — Proprietary materials where specified are to be of the brand specified or other approved by the Department.

All primers, emulsion paints, enamels, stains, varnishes, etc. are to comply with the relevant

SANS Specification.

STANDARD PREAMBLES TO ALL TRADES 76

Rev 3 January 2009

Paints, etc. shall be suitable for application on the surfaces to which they are being applied

and those used externally shall be of exterior quality or suitable for exterior use.

For any particular work the priming coat and subsequent coats of paint are to be executed

with paints from the same manufacturer and in accordance with that manufacturer's instructions.

The materials are to be brought to the site in unopened containers and no adulteration will

be permitted, except thinners of a quantity and quality directed by the manufacturer.

The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.

All materials, if and when required by the Department, will be subject to tests by the South

African Bureau of Standards, and the cost of such tests, should the material under test not

meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

PREPARATORY WORK: — All new and existing surfaces are to be thoroughly dry and are

to be cleaned of all dust, dirt, grease, oil, rust, scale, efflorescence, fungus, loose or flaking

material, etc. rubbed down, stopped, filled, knotted and sanded smooth as required in

accordance with the paint manufacturer's recommendations and to the approval of the Department prior to the application of paint, etc.

Ceilings are to have nail heads, including those to cornices and cover strips, primed and stopped up as necessary and rubbed down smooth.

Asbestos cement shall be primed with an approved alkali resistant primer before the application of subsequent coats which are not, in themselves, alkali resistant.

Iron, steel and other ferrous metals shall be cleaned in accordance with SANS Code of Practice 064 to remove rust, scale, grease, oil, etc. and the surface brought to a bright metallic condition.

Galvanized iron and zinc shall be cleaned in accordance with SANS Code of Practice 062

to remove the manufacturer's temporary protective coating, white rust, etc.

Other non-ferrous metals shall be thoroughly cleaned to remove all milling oils, temporary

protective coatings, etc. and the surface abraded with fine water-paper and white spirit.

Woodwork to be painted shall have all knots and resinous areas treated with an approved

knotting, the surface shall then be primed and all holes, etc. stopped and rubbed down smooth,

Woodwork to be oiled, stained, varnished, etc. shall be free of all stains, pencil marks and

other surface discolorations and all holes, etc. stopped with tinted stopping and rubbed down smooth.

In preparing existing glazed sashes and sash doors, all loose putty is to be removed, the rebates primed and glass re-sprigged and re-puttied as necessary before the painting is commenced.

Previously distempered or lime washed surfaces to receive any other type of paint, are to

have the existing distemper or lime wash completely removed by scraping or wire brushing

and the surfaces treated with an approved bonding liquid.

Where existing paint film are in good condition any flaking or bared patches are to be properly feathered into the surrounding paint and spot primed as necessary.

STANDARD PREAMBLES TO ALL TRADES 77

Rev 3 January 2009

Where existing paint films are in poor condition and require to be removed completely, they

are to be removed by means of wire brushing, paint remover, burning off, or other approved

method. Paint removers shall be free of wax and caustic substances and shall preferably be of water rinseable type. When burning off paint from wood, care must be taken to

avoid charring the wood.

The final state of preparatory work to existing decorated surfaces shall in all cases produce

in the finished decorated surfaces a condition similar to new work.

The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

APPLICATION OF PAINTS, ETC.: — Painting may be carried out by brush, roller or spray as recommended by the manufacturer and to the approval of the Department. All paints, etc. are to be applied in strict accordance with the manufacturer's instructions. Each coat of paint is to be adequately and permanently keyed onto the previous coat or surface and shall be evenly distributed and continuous and shall dry to a smooth film, free from sags, runs or other imperfections. Each coat of paint is to be of a colour distinctive from previous or succeeding coats.

All painting must be done in accordance with a colour scheme which will be provided by the Department, and rates for painting etc. are to include for all cutting in of contrasting colours and masking as required. No distinction has been made where more than one colour of the same material is required on the walls or ceiling of the same room.

Samples of colours for the final coats are to be prepared in all cases to the approval of the Department and all work must be finished to the approved colours.

Backs of wood door and similar frames on the surfaces of other new or prefixed joinery in contact with brickwork, etc. and built in as the work proceeds, shall be primed or sealed before building in to prevent moisture seeping into the wood from the mortar bedding. Tongued and grooved and rebated edges of boards in batten doors and other such like inaccessible parts of new joinery shall, before assembly, be primed, or where the joinery is to receive a finish other than paint, be given one coat of such other finishing material.

All new external structural timbers shall be primed before the timbers are fixed in position and shall include all surfaces such as backs of fascias and barge boards.

RATES: — Rates for painting, etc. are to include for all preparatory work, and where spraying is employed, are to include or adequately masking all surrounding areas. Where diameters of pipes are stated these are the nominal internal diameters, and rates for painting pipes are to include for painting the holderbats, hangers, clips, etc. supporting the pipes.

Rates are to include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking the surfaces of joinery, walls, floors, glass, electrical fittings, etc. All surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

DOORS: —

Flush Doors: - Semi-solid and solid laminated flush doors are to be of approved manufacture complying with SANS Specification 545.

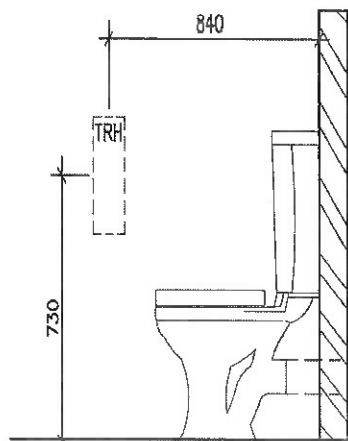
The doors are to be finished on both sides with the facing veneers specified and concealed on both stiles unless otherwise specified, with hardwood edge strips and where doors are required to receive a transparent finish, the edge strips are to match the facing veneers. Doors with rebated meeting stiles are to have edge strips to the meeting stiles not less than 19mm thick.

Each door or leaf of double door, described as hung to swing, is to be fitted with necessary hardwood reinforcing blocks for bottom shoe and top centre of spring hinge. Unless otherwise specified, all flush doors are to be interior quality, but, where exterior doors are specified, the glue used must comply with Type WBP of SANS 2304.

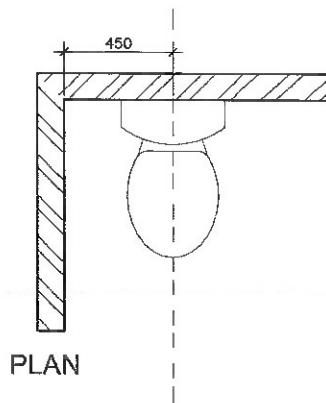
FRAMED, LEDGED AND BRACED BATTEN DOORS, ETC.: — Doors described as filled in with V-jointed boarding are to be filled in flush on one side with tongued and grooved vertical boarding, V-jointed on one or both sides and of the thickness stated. The boarding is to be in narrow widths, closely cramped up, rebated on outer edge and housed to grooves in stiles and rails and twice brass countersunk screwed at each intersection. Ledges and braces and inner edges of the abutting stiles and rails are to be chamfered to form a V-joint at junction with the boarding. Braces to fall from lock to hinge side.

Code: COB-515-21/N. Pillar/Wall type, elbow action. With 1/4 turn ceramic disc headparts, adjustable inlet connections with wall flanges.

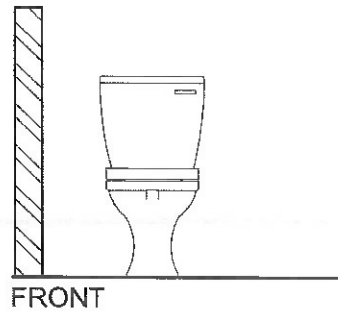




SECTION



PLAN



FRONT

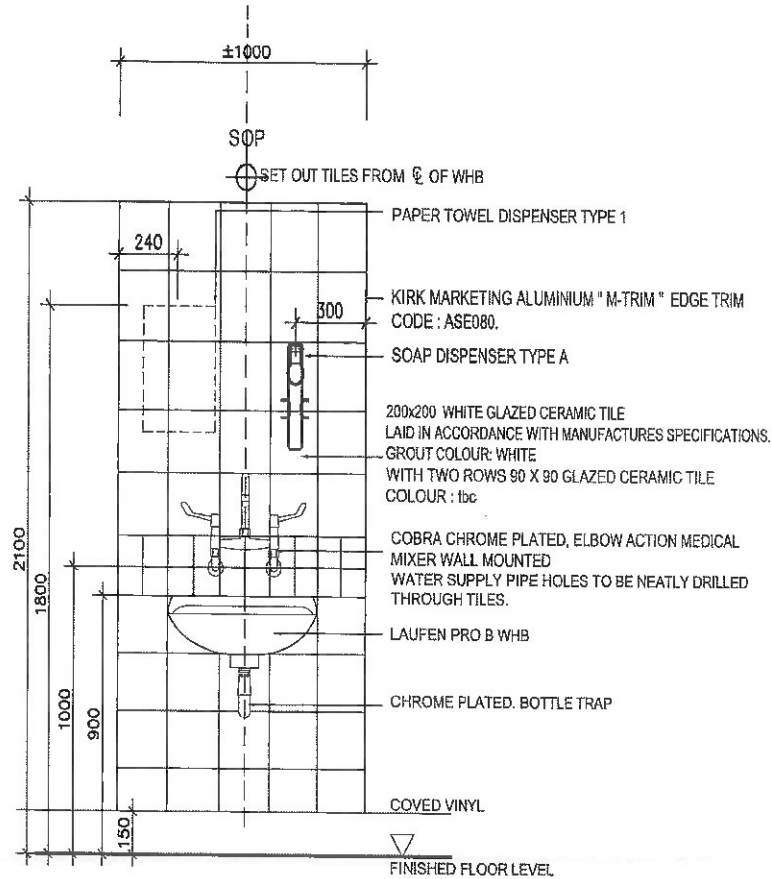
TYPICAL WC

SOME ARRANGEMENTS MAY DIFFER

VAAL HIBISCUS ELITE CLOSE COUPLED SUITE COMPLETE WITH JAZZ THERMOSET TOILET
 SEAT CODE 8531Z0
 PRODUCT CODE 772402 WHITE
 INSTALLED IN STRICTLY ACCORDING TO MANUFACTURERS INSTRUCTIONS

TOILET ROLL HOLDER
 SERRA ROL TR2 GRADE 304 SATIN FINISH STAINLESS STEEL WITH SNAPLOCK & KEY

TYPICAL MEDICAL BASIN
SOME ARRANGEMENTS MAY DIFFER



LAUFEN PRO B WALL HUNG BASIN
COLOUR WHITE (CODE: LAWHOS10952), SIZE 600 X 480mm
WITH NO TAP HOLES, NO INTEGRATED OVERFLOW AND NO CHAINSTAY HOLE
INSTALLED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND SEALED WITH SILICONE SEALANT WHERE BASIN MEETS WALL

COBRA WATERTECH 515/055H-21 WALL MOUNTED ELBOW ACTION MEDICAL MIXER WITH SWIVEL OUTLET
MANUFACTURED IN ACCORDANCE WITH SANS 226:2004 TYPE 2, COMPLETE WITH OVERFLOW TUBE AND HOOK
WATER SUPPLY TO BE HOT AND COLD WATER

COBRA CHROME PLATED BOTTLE TRAP 340P, TAIL PIPE C-342/1 AND WALL FLANGE C-342/3
COBRA WASTE 308 UNSLOTTED WITH 62mm FLANGE
REGULATING VALVES TO BE POSITIONED IN CEILING - TO WET SERVICE ENGINEERS SPECIFICATIONS

NO MIRRORS

PAPER TOWEL DISPENSER TYPE 1 - SERRA FLAT FOLDED PAPER TOWEL DISPENSER COMPLETE WITH LOCK & KEY
GRADE 304 STAINLESS STEEL SATIN FINISH A735 WITH 450 C FOLD TOWEL CAPACITY SUPPLIED WITH SERRA
DISPOSOR SLIMLINE WALL BIN IN SATIN STAINLESS STEEL FINISH.

SOAP DISPENSER TYPE A - SERRA HI-SCRUB GRADE 304 STAINLESS STEEL SOAP DISPENSER SUPPLIED
COMPLETE WITH BOTTLE.

3.

SCOPE OF WORKS.

The work to be carried out under this contract includes the compound building maintenance and repairs.

Scope of work

1. Prepare and paint the floors with a green hi traffic paint and demarcate using the yellow reflective traffic paint
2. Prepare and paint the walls, floors, ceiling and concrete ceiling, doors, door frames, windows and window frames. Follow the given specifications (DOH preambles)
3. Replace the broken or damaged water pipes and valves 15mm and 22mm () ensure that there is no leaking pipes and valves around the building
4. Replace the broken trellis doors as per existing specifications
5. Replace the broken window panes
6. Allow for the replacement of the broken and damaged lights with fittings for the entire building.
7. Replace the elbow action mixers 515-21 in the entire kitchen area (Cobra or equivalent) with accessories. As per the given specifications in different areas. Arrangement may differ
8. Staff Ablution- Remove the old toilet set and replace with the new closed couple porcelain set with accessories 3off, redo the showers by removing the old taps, shower head and the base (mosaic tile 50mm) with drainage and replace with the new same vandal proof head, shower mixer. Replace the hand basins as per the given specifications
9. Staff change rooms- Supply and install the built-in lockers (400mm x 400mm x 500mm) with locks. 20off in male and 20off in females.
10. Manager's office- remove the old extraction fan and close up the wall
11. Macerator area (Erect a double wall, plaster and tile) that will separate the area from the main kitchen
12. Replacement of doors Allow for the replacement of the damaged doors (same as existing specifications)
13. Allow for the replacement of door frames (same as existing specifications)

SCHEDULE OF RATES

WORK TO BE DONE AT MADADENI HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<u>INSTITUTION: MADADENI HOSPITAL</u> <u>ZNO NO:</u> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied						
	<u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
1.	Prepare and paint the floors with a green hi traffic paint and demarcate using the yellow reflective traffic paint	M ²	950				
2.	Prepare and paint the walls floors, ceiling and concrete ceiling, doors, door frames, windows and window frames. Follow the given specifications (DOH preambles)	M ²	3700				
3.	Replace the broken or damaged water piper and valves 15mm and 22mm () ensure that there is no leaking pipes and valves around the building	Item					
4.	Replace the broken trellis doors as per existing specifications						
5.	Replace the broken window panes	M ²					
6.	Allow for the replacement of the broken and damaged lights with fittings for the entire building.	Sum					
7.	Replace the elbow action mixers 515-21 in the entire kitchen area (Cobra or equivalent) with accessories. As per the given specifications in different areas. Arrangement may differ	Units	22				
8.	Staff Ablution -Remove the old toilet set and replace with the new closed couple porcelain set with accessories 3off, redo the sowers by removing the old taps, shower head and the base(mosaic tile 50mm) with drainage and replace with the new same vandal proof head, shower mixer. Replace the hand basins as per the given specifications	Item					
9.	Staff change rooms- Supply and install the built-in lockers (400mm x400mm x 500mm) with locks. 20off in male and 20off in females.	Units	40				
10	Manager's office- remove the old extraction fan and close up the wall	Unit	01				
11.	Macerator area (Erect a double wall, plaster and tile) that will separate the area from the main kitchen	M ²	40				
12	Replacement of doors Allow for the replacement of the damaged doors (same as existing specifications)	Units	20				
13.	Allow for the replacement of door frames (same as existing specifications)	Units	06				
14	Allow for the cleaning of the stainless steel equipment using the sugar soap.	Item					
CARRIED TO COLLECTION SUMMARY						R	
PS 1							

COLLECTION SUMMARY

PROJECT
DESCRIPTION:

Renovations and repairs at main
kitchen

ZNO NO: _____

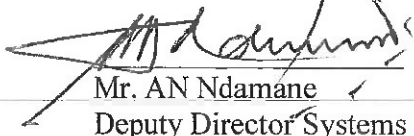
Collection Summary PS 1	R	
Safety Requirements	R	
Sub total	R	

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.


Mr. SV Mbatha
Chief Artisan

24/05/2022
Date


Mr. AN Ndamane
Deputy Director Systems

24/05/2022
Date

Mr S Zwane
Assistant Director SCM


Date

Company Director/ Company name

MADADENI HOSPITAL
Maintenance
Project Policy and Evaluation

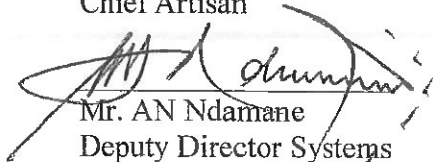
Renovations and repairs at main kitchen

1. Proof of work force including qualifications(The register must be signed daily by the staff involved)
2. Detailed work plan-it must be presented as per days e.g. day1, Day2, Day3 (Service provider must indicate the delivery period on the quotation).
3. Penalties will be applied on poor performance as per contract special conditions of quotation and will be calculated at 0, 04% per day.
4. Presentation of a safety file (It is a must) as per the safety requirements
5. There must be a local labor hire by the contractor (EPWP) a minimum of two
6. Proof of references (It is a must)
7. Schedule of rates page must be completely filled with no empty spaces.
8. There will be a compulsory project progress meeting between a contractor and DOH (Project leader) weekly.
9. Service provider must provide the communication information during the project (Contact details and email)
10. Project pictures must be given to the project leader at the end of the project. (Before, during and after) in a soft copy.

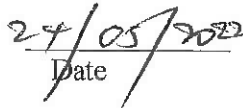


Mr. SV Mbatha
Chief Artisan


Date



Mr. AN Ndamane
Deputy Director Systems


Date

Mr. S Zwane
Assistant Director SCM

Date

Company Director/ Company name

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

Renovations and repairs at main kitchen

ZNQ NO:

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. **The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.**

3.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE
MADADENI HOSPITAL**

Renovations and repairs at main kitchen

Quotation No.
: ZNQ NO.:

THIS IS TO CERTIFY THAT OF
(.....) VISITED AND INSPECTED THE SITE
ON..... (DATE) AND IS THEREFORE FAMILIAR WITH THE
CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....

SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

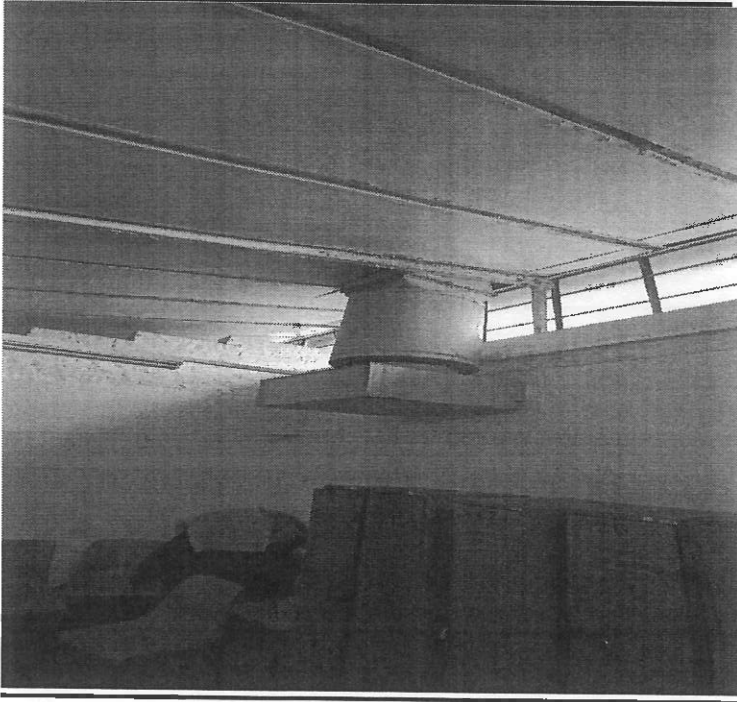
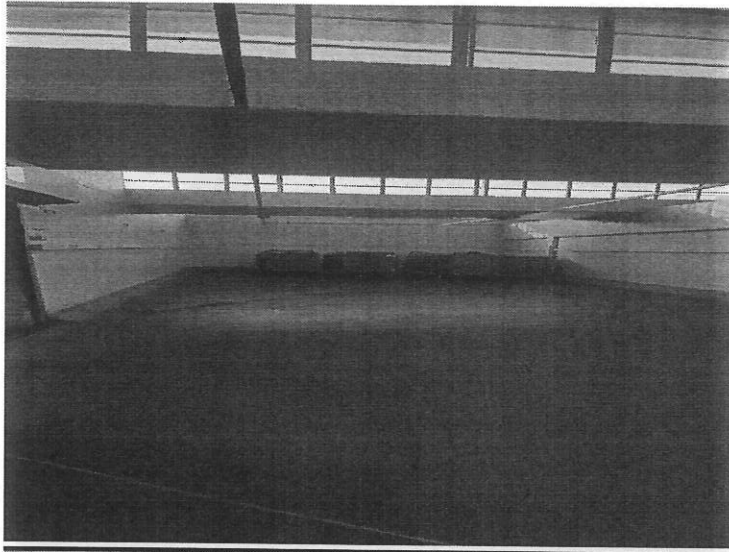
PLACE WORK WAS DONE	CONTACT PERSON	PHONE NUMBER	JOB COMPLETED

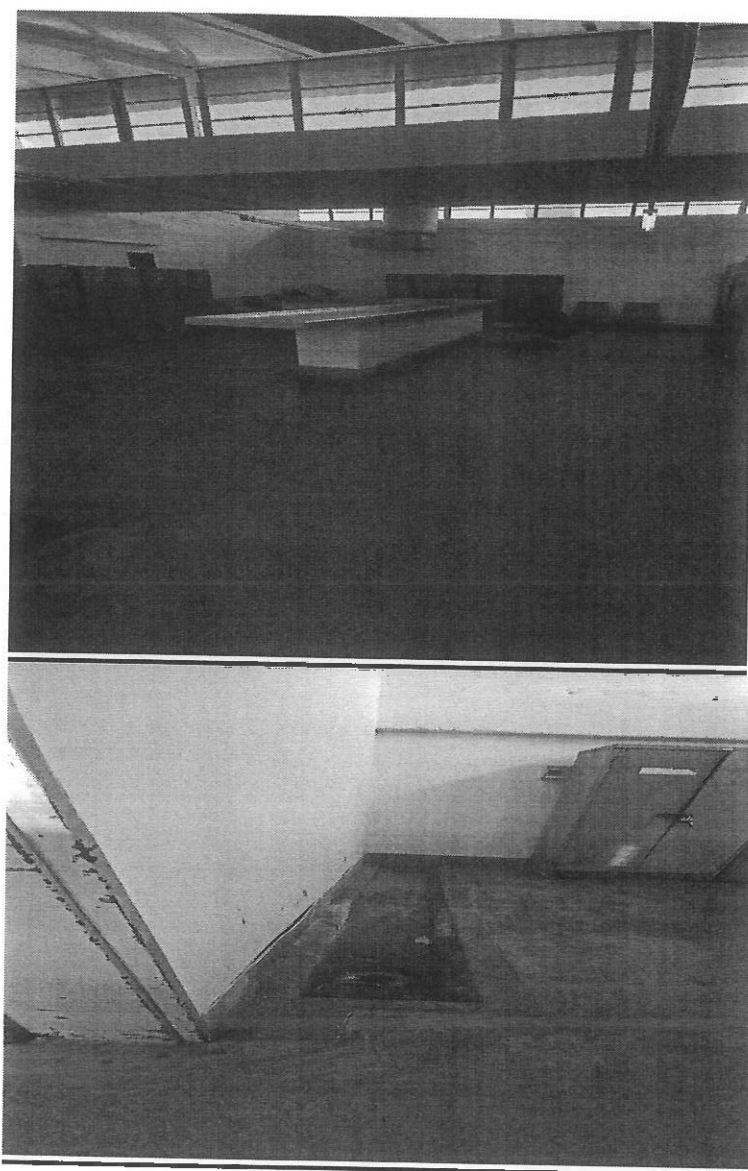
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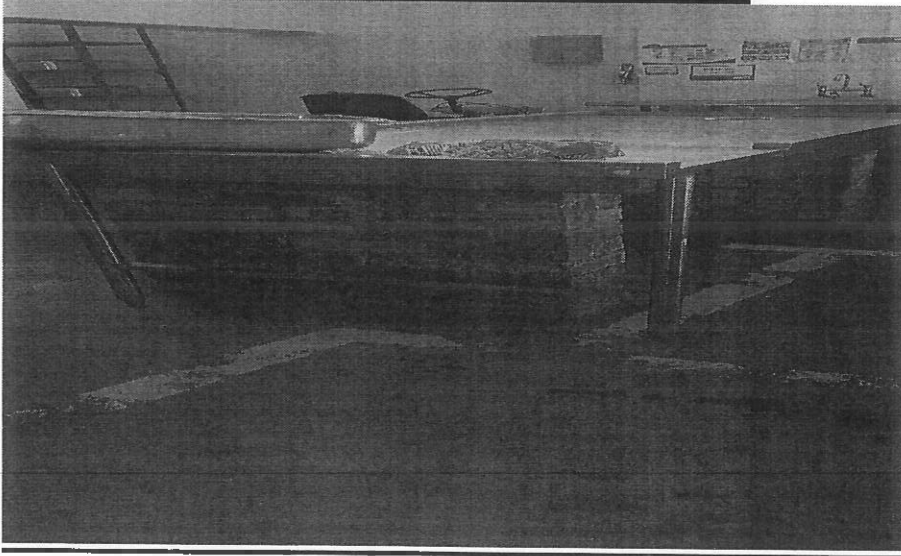
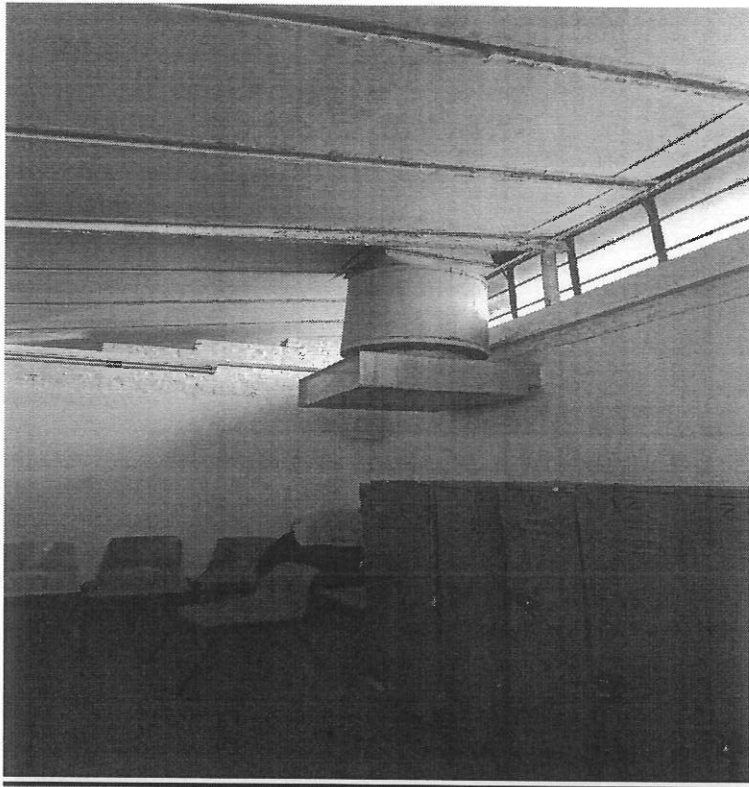
SIGNATURE OF TENDERER:.....

DATE:

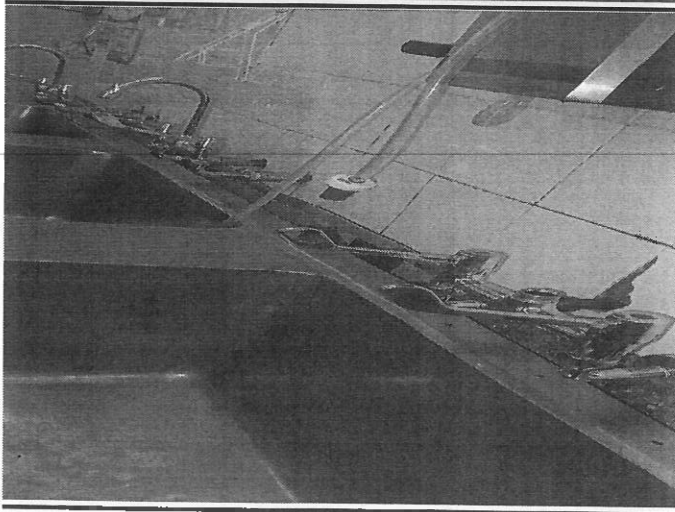
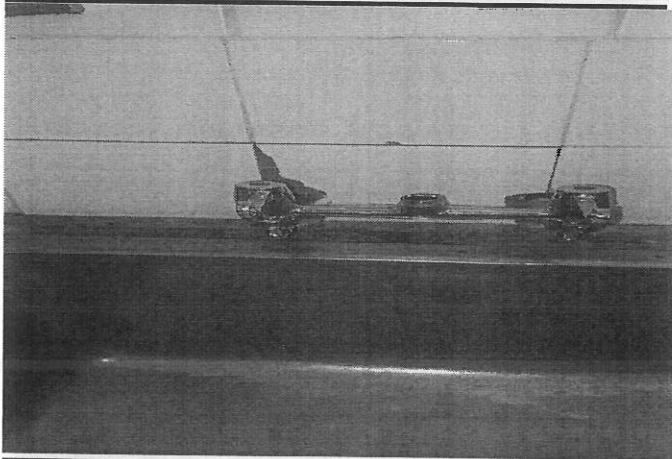
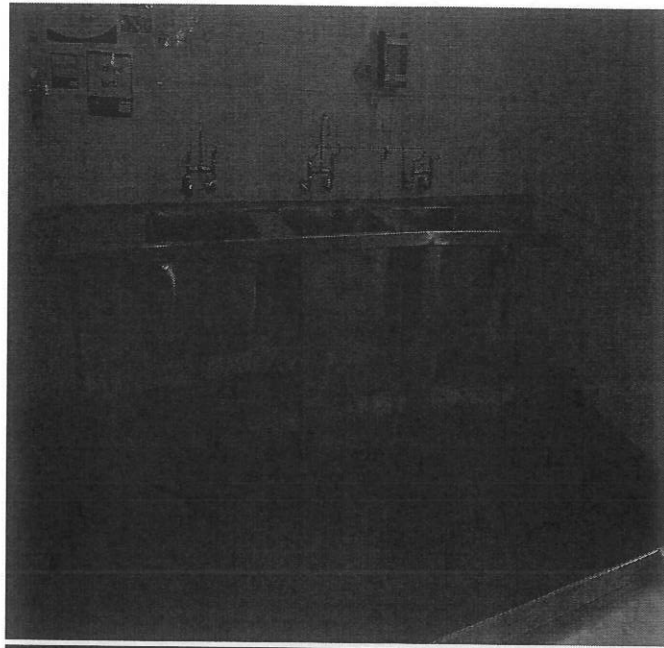


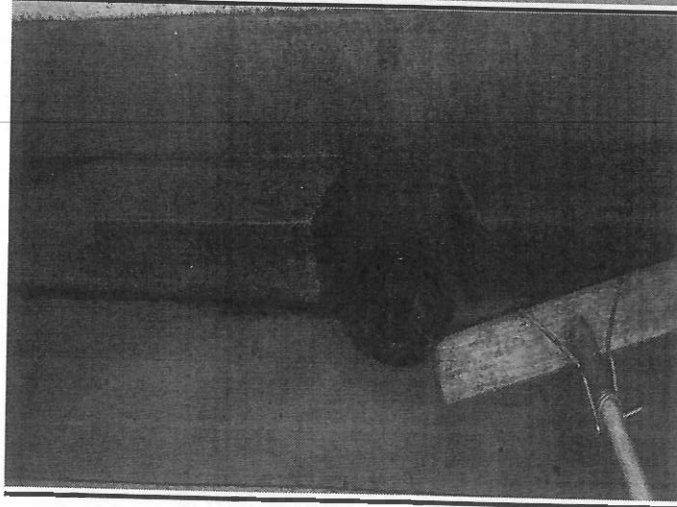
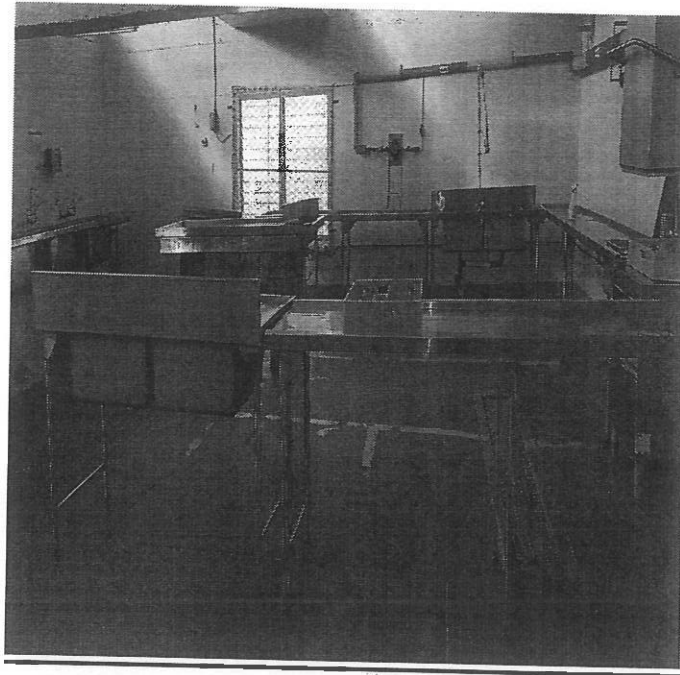


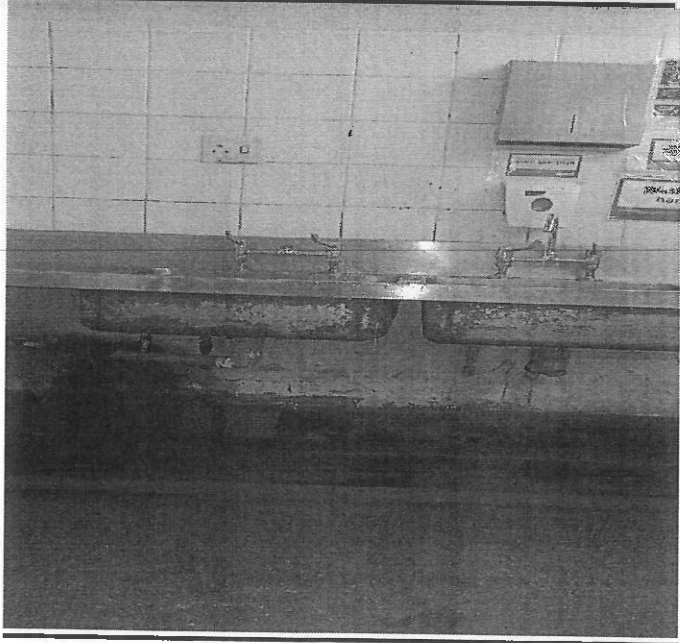
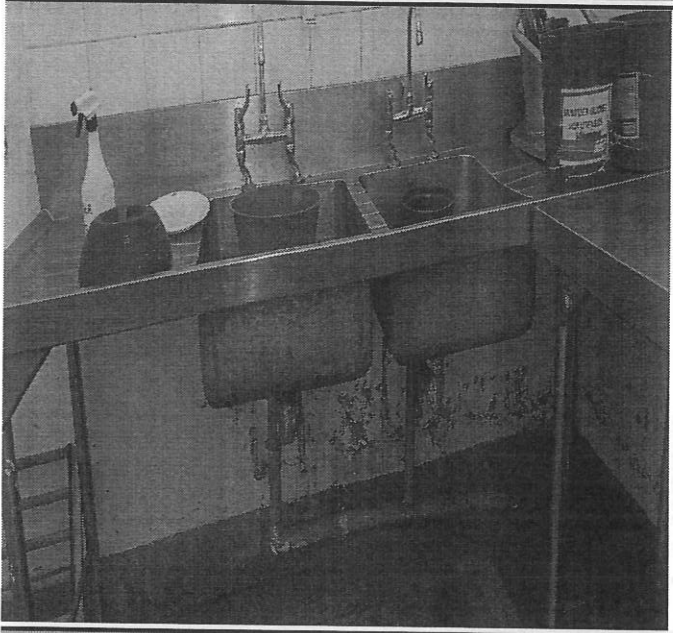
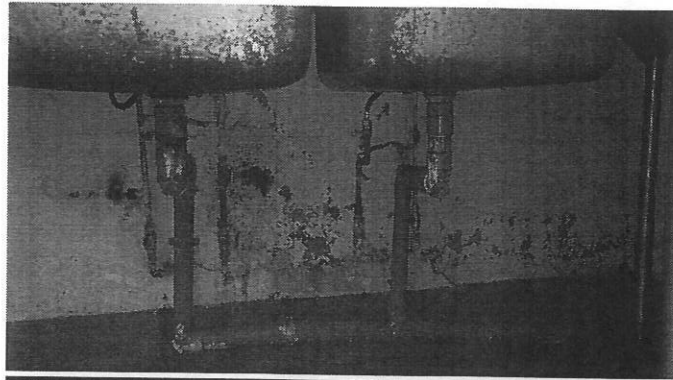


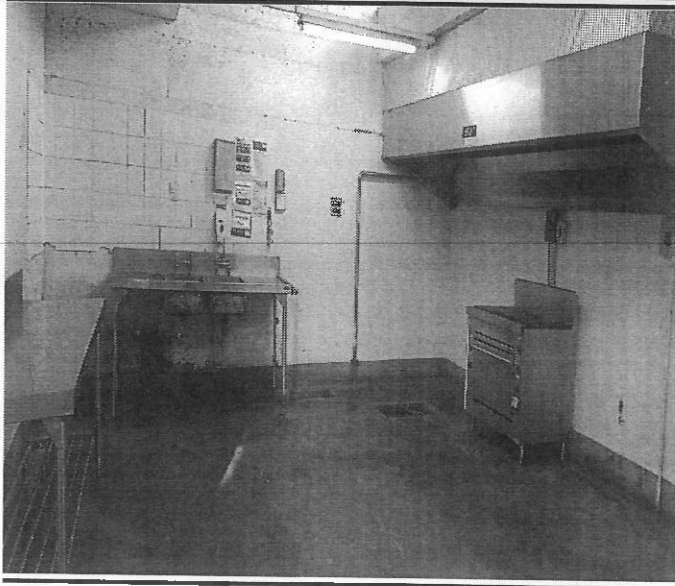
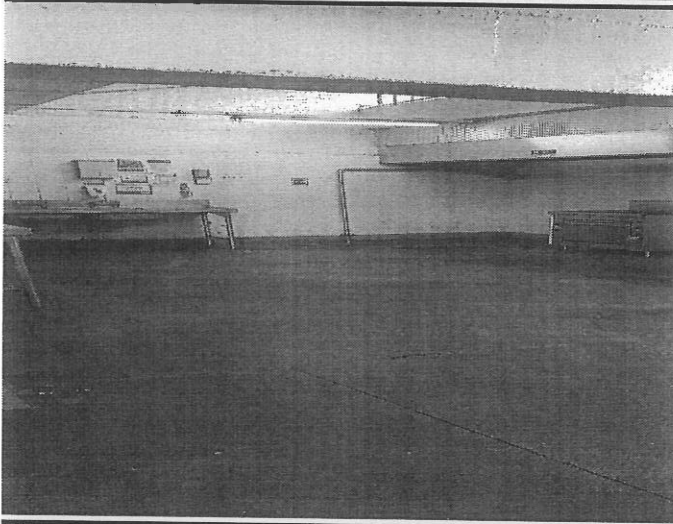
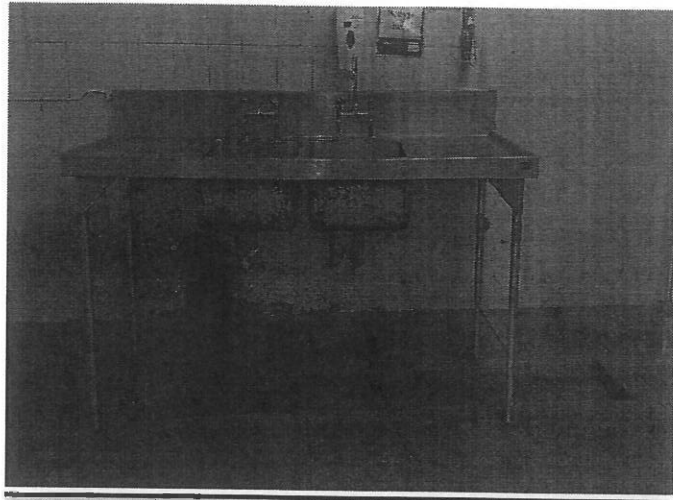


Renovations and repairs at main kitchen

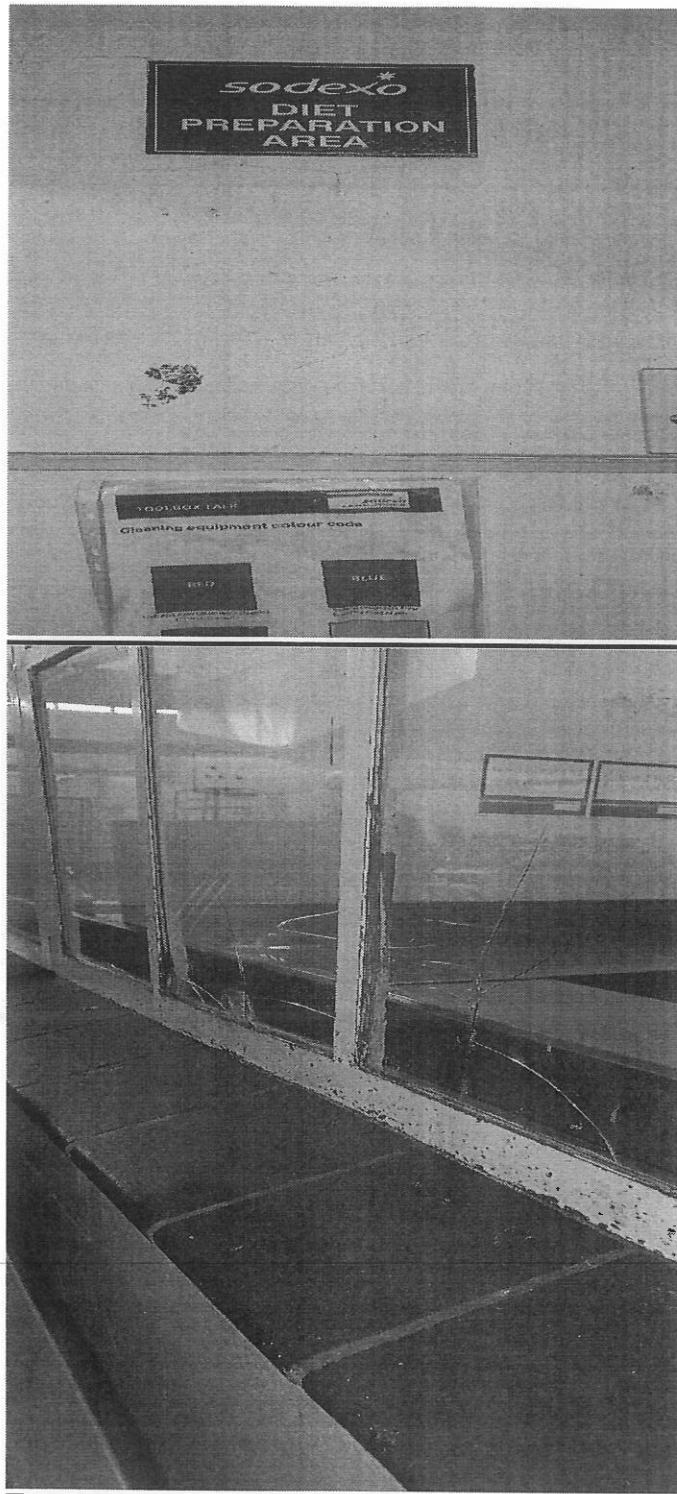


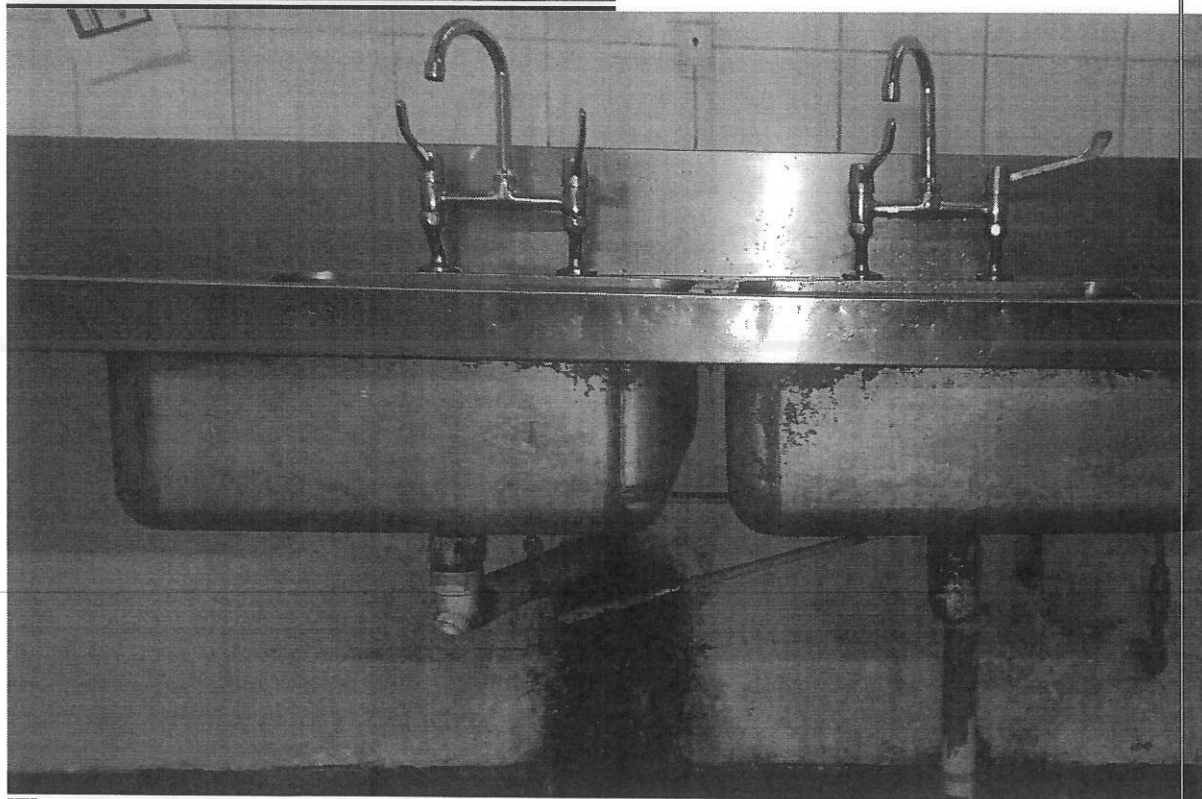
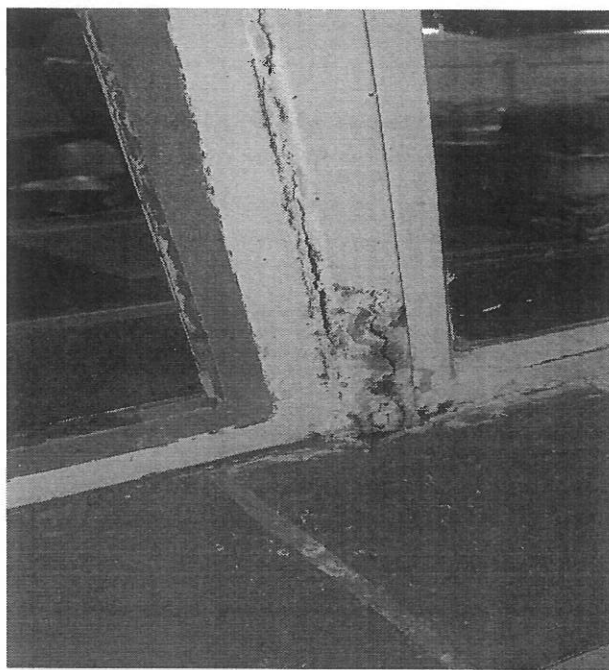


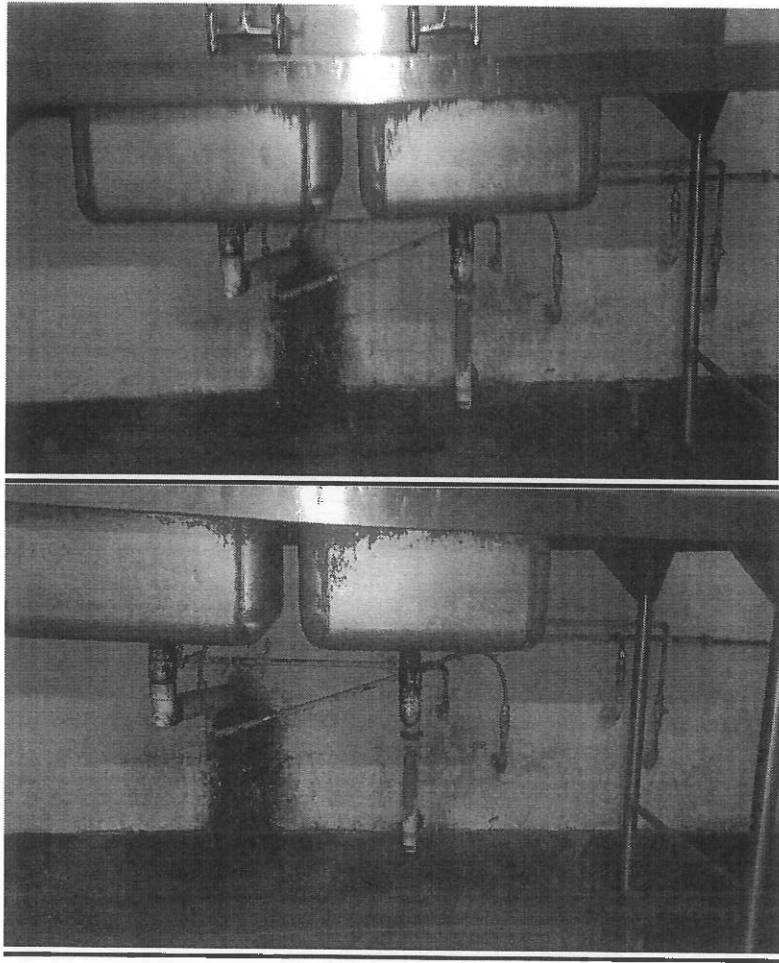


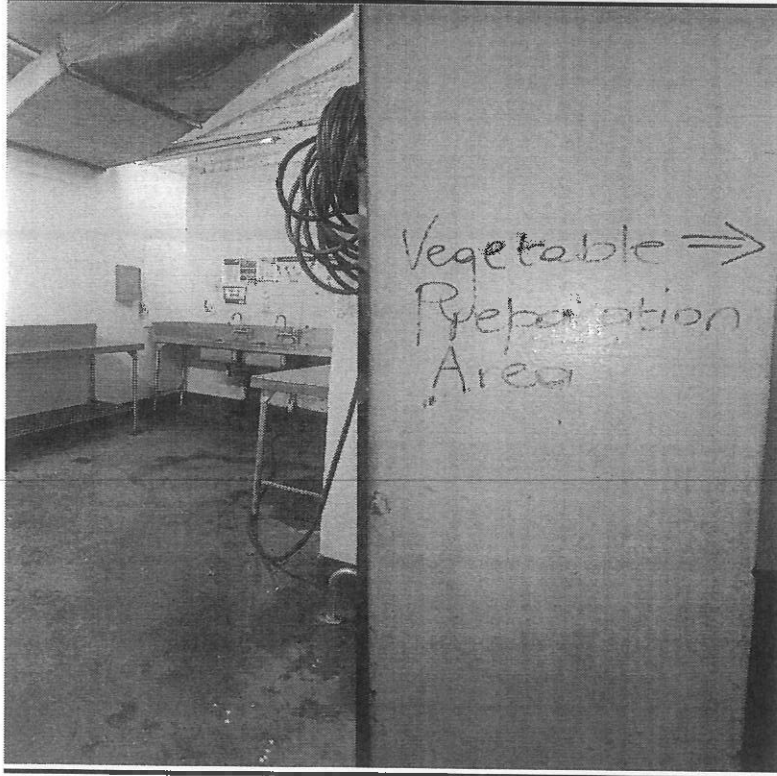
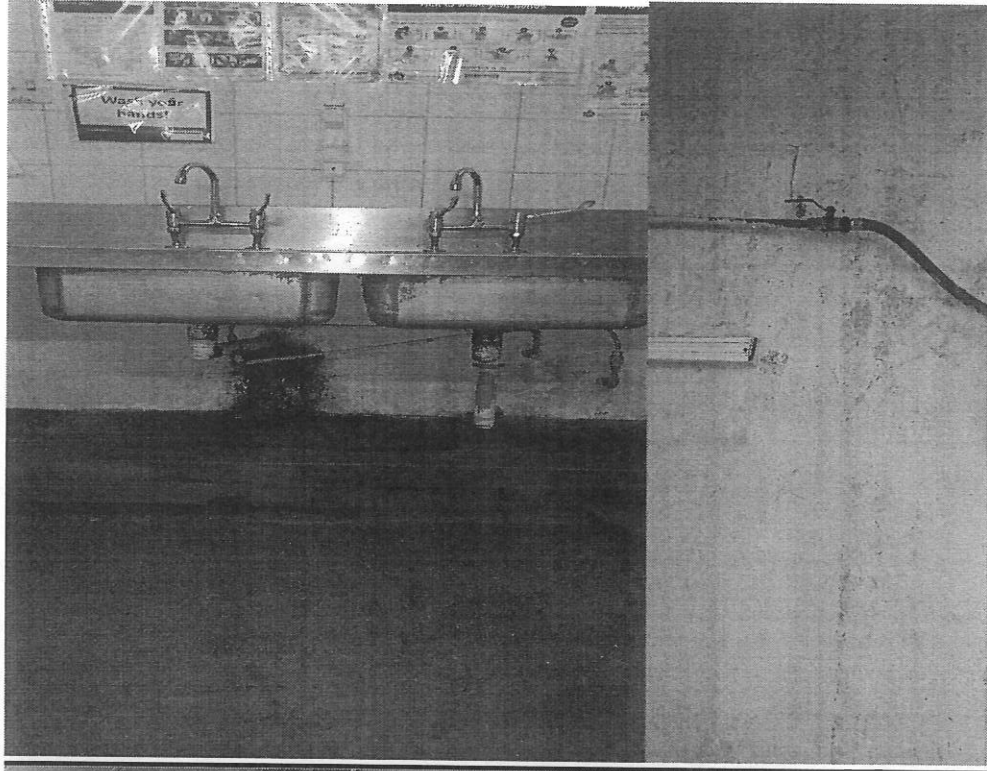


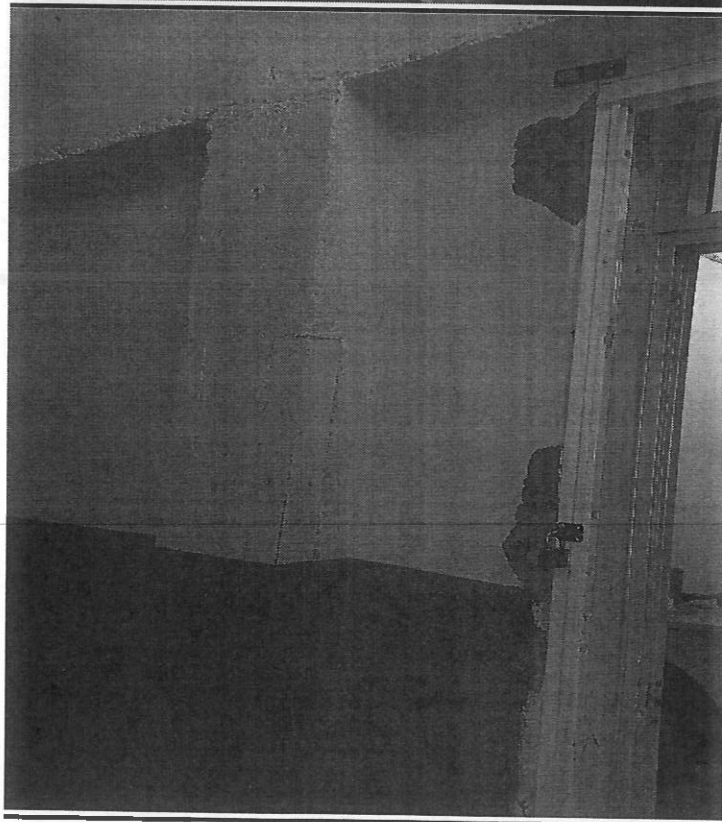
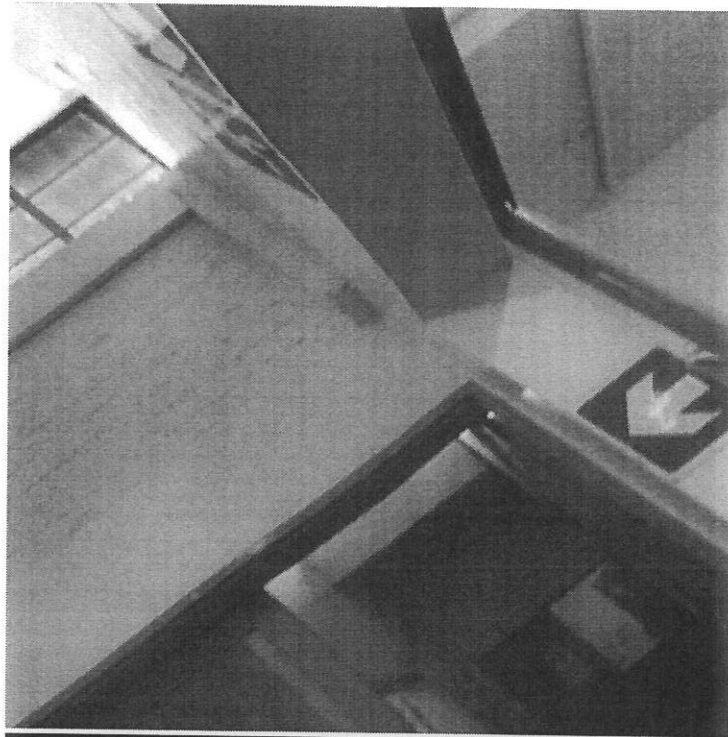
Renovations and repairs at main kitchen











Renovations and repairs at main kitchen

