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KZN Health Intranet

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COMPONENTS DIRECTORY

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIDE HEALTH REPUBLIC OF SOUTH AFRICA	NCE Quotation Advert	
Opening Date:	2022-05-23	
Closing Date:	2022-05-26	Table
Closing Time:	11:00	avan
INSTITUTION DETAILS		
Institution Name:	Bethesda hospital	abla
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Bethesda Hospital	
Date Submitted	2022-05-20	\$:0.
ITEM CATEGORY AND DETAILS	**	Exact .
Quotation Number:	ZNQ: BET0092/22-23	
Item Category:	Services	·
Item Description:	Pests control contract for bethesda Hospital 12 months	s contract
	,	
Occupation (IE promption)		
Quantity (if supplies)	12 months	
COMPULSORY BRIEFING SESSION		
Select Type:	Not Applicable	lacktriangle
Date:		
Time:	attar a del	
Venue:		
QUOTES CAN BE COLLECTED FROM:	request to bongumusa.mthembu@kznhealth.gov.za/pr	<u>int</u> on website
QUOTES SHOULD BE DELIVERED TO:	tender box/mail:hlengiwe.nxumalo@kznhealth.gov.za/	KWISIFUNDAZAVE SAN
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	STORES
Name:	Bongumusa Masango	2 3 1/AY 2022
Email:	bongumusa.mthembu@kznhealth.gov.za	a gradual Company

http://portal.kznhealth.gov.za/components/scm/SitePages/AdvertQuote.as-x

PRIVATE BAG X602 UBOMBO 3970 PROVINCE OF KWAZULU NATAL DEPARTMENT OF 12012022 Contact Number:

0355953187

Finance Manager Name:

HH Nxumalo

Finance Manager Signature:

TROMPOM SOMO

No late quotes will be considered

UMNYANGO WETEMPILO
KWISIFUNDAZWE SAKWAZULU NATAL
BETHESDA HOSPITAL
STURES

2 STAY 2022

FRIVATE BAG X602 UBOMBO 3970
PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT BETHESDA HOSPITAL DATE ADVERTISED: 23/05/2022 CLOSING DATE: 26/05/2022 FACSIMILE NUMBER: 0355951125E-MAIL ADDRESS: hlengiwe.nxumalo@kznhealth.gov.za PHYSICAL ADDRESS: BETHESDA HOSPITAL UBOMBO MAIN ROAD UBOMBO 3970 QUOTE NUMBER: BET0092/22-23 DESCRIPTION: PEST CONTROL CONTRACT FOR BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION CONTRACT PERIOD 12 MONTHS VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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 FOLLOWING EVALUATION PROCESS OUOTATIONS WILL BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION REQUIREMENTS INCLUDING BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. PROPOSALS MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT. QUALIFYING PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY

	THE FOLLOWING PARTICULARS MUST BE FURNISHED
	(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER	CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NL	MBER (If VAT vendor)

Item No Quantity Description Brand & Commodel ma 01 12 MONTHS PEST CONTROL CONTRACT FOR BETHESDA HOSPITAL 12 MONTHS CONTRACT		
01 12 MONTHS PEST CONTROL CONTRACT FOR BETHESDA HOSPITAL 12 MONTHS CONTRACT		
01 12 MONTHS PEST CONTROL CONTRACT FOR BETHESDA HOSPITAL 12 MONTHS CONTRACT		ice
12 MONTHS CONTRACT	nufacture R	С
AS PER ATTACHED SPECIFICATION		
AS PER ATTACHED SPECIFICATION		
	- 1	
VALUE ADDED TAY O 450/ (O. b. (SVAT) (d.)		
VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)		
TOTAL GOOTATION FRICE (VALIDITY FERTOD OF Days)		_
Does This Offer Comply With The Specification? Does The Article Conform To The S.A.N.S. / S	S.A.B.S. Specification	?
s The Price Firm? State Delivery Period, e.g., 1day, 1week		
Enquiries regarding the <u>quote</u> may be directed to: Enquiries regarding <u>technical in</u>	formation may be di	rected to:
Contact Person: BP Masango Tel: 0355953187	maj sa di	
T7 Khozo	Tel: 0355	953128
E-Mail Address: bongumusa.mthembu@kznhealth.gov.za Contact Person: 12 K1102a	-	***************
BETHESDA HOSPITALL STORES		
2 S 11AY 2022		

PRIVATE BAG X602 UBOMBO 3970
PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH

Page 2 of 6

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

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

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

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procu	ring institution?
2.2.1.	YES/N	O

2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a contro	illing interest in
	the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	YES/NO

2.3.1.	If so, furnish	particulars:	***************************************
--------	----------------	--------------	-----------------------------------------

3. DECLARATION

I, the undersigned (name)	, in submitting the accompanying bid, do	hereby
make the following statements that I certify to be true and complete in every respe	ect:	

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

I CERTIFY T	HATTHE	INFORMA	TION FURN	IISHED IN	PARAGRAPH	IS 1, 2 and	3 ABOVE IS C	ORRECT.
I ACCEPT T								

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.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question.

 Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within two 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 disqu	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting	take place
(ii) Date/Time Place	<u> </u>
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. TAX COMPLIANCE REQUIREMENTS

- 9.1. 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.
- 9.2. 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.

10. TAX INVOICE

- 10.1. 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 senalized 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.
- 12.2. 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.
- 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:
- (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.
- 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.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



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Enquires: V.E. Mbatha

Extension: 3128

SPECIFICATION DOCUMENT OF PEST CONTROL FOR BETHESDA HOSPITAL

1. Service

The successful contractor will be responsible for the eradication of rats, cockroaches, lice, all types of ants, months, larvae, fish months, bed bugs, been and all types of insects in the wards, gateway clinics, all residence, Hast, the entire hospital buildings offices etc.

2. SERVICE REQUIRED

- 2.1 A full treatment of all areas to be carried ones a month for the period given
- 2.2 All servicing is to be carried out during normal working hours with the least inconvenient to all patients and staff.
- 2.3 Chemicals utilized and applied by contractor shall comply with accepted practices and in accordance with any act or law.
- 2.4 Odourless chemicals are to be used in areas where the public patients and staff have daily access.
- 2.5 In areas where strong chemicals are recommended, authority must be obtained from the officer in-charge of that department, Maintenance Manager, Infection Control and Health and safety Officer.

NB: Contractors must provide proof of registration as the Pest Control Operator.

UMnyango Wezempilo. Departement van Gesondheid



CONDITIONS OF CONTRACT

1. NOTE TO TENDERS

1.1 SCOPE OF CONTRACT

This tender is for eradication and control of all pest and vermin

(Cockroaches, rats, ants, mice, moth larvae, fish moth etc). Fumigation must be done in the entire facility including sewerage systems and drains.

NB: THE COMPANY MUST TRAINED BY (PCSIB), PEST CONTROL SERVICE INDUSTRIAL BOARD.

THE COMPANY MUST BE REGISTERED WITH (SAPCA), SOUTH AFRICAN PEST CONTROL ASSOCIATION.

1.2 PERIOD OF CONTRACT

This service agreement is for 12 months (1 year) period.

Work shall be completed monthly.

1.3 SITE

Premises / Facilities / Buildings at Bethesda Hospital

1.4 RESPONSIBILITIES

UMnyango Wezempilo. Departement van Gesondheid



BETHESDA HOSPITAL Private Bag X602, UBOMBO, 3970

Tel: 035 595 1004, Fax: 035 595 1007 Email:vusi.mbatha@kznhelth.gov.za

www.kznhealth.gov.za

Task, duties and responsibilities have been set out in accordance with institutional housekeeping policies and procedures. You will be required to perform duties in the technical specification assigned to yourself.

1.5 LIAISON

In the performance of duties, service provider will be responsible to the Head of Institution (C.E.O) and required to interface and liaise with Management, Maintenance Supervisor, Infection Control, Occupational Health and Safety personnel.

1.6 WORKING HOURS

The contractor shall make an annual schedule and if not adhered to the schedule to inform the hospital of deviation with the plan to rectify within the period of 3 days.

Contractor will be required to work regular shifts (7am to 4pm). Additional working hours may be required for pressing work as determined by individual circumstances. No works shall commence before 5a.m and after 6 p.m. the hospital is not liable for overtime payments.

1.7 SERVICE GUARANTEE

If in **four (4)** weeks after the service was carried out, re-infestation of any type of pest becomes apparent, the contractor will be required to provide an immediate re-service in the specified infested area at no cost.

This is for workmanship guarantee and not of financial guarantee.

1.8 PENALTY FOR NON-COMPLETION

No payment will be made to the contractor when failed to complete the work. It will also negatively affect appointments.

UMnyango Wezempilo. Departement van Gesondheid



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PART 2

TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATION.

2. COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS

- **2.1** The contractor shall ensure that pesticides used must comply with the Fertilisers, Farm Feeds, and Agricultural Remedies Act 36 of 1947.
- 2.2 All application, handling and storage shall be in accordance with SANS or SANS code of practice.
- **2.3** The contractor shall be member of South African Pest Control Association.

PEST CONTROL REGISTER FOR HOSPITAL 2017

DATE	BUILD NO.	DEPARTMENT	PERSON IN CHARGE	SIGNATURE
	B20	Main Gate Guard room		
		Wendy House		
		Patient Shelter		
	B38	Gateway Clinic		
	B39	Occupational Therapy		
	B19	Government Vehicle Garages X20		
	B8	Wellness Centre Health and Safety		
		• EAP		
		Wellness Clinic waiting area		
		Consultation room		
		Administration Park Home Dietician Office		
		Waiting area		
		Kitchen		

UMnyango Wezempilo. Departement van Gesondheid



	Toilet	
	 Social Services offices X2 	
	Storage area X2	
	PHC Park Home • PRO's Office	
	 PHC Offices 	
	School Heath	
	Toilet	
	Storeroom	
	Kitchen	
11	Office	
	Community outreach programme office	
В		
	Reception	
	Counsellors	
	 Priority Programme co- ordinator 	
	 ARV and TB Co- ordinator 	
	 Mentors 	
	 Ablutions 	
	Dietician	
	Social Worker	
	TB Clinic	
	Coughing Area	
	Counselling Room	
	 Consulting Rooms (12, 13, 14 & 15) 	
	Procedure & Treatment Rooms	
	Seminar Room	
	Dispensary	
	Night Supper ResOptometrist Res	
	Sessional Doctor Flat	

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	Patients Shelter	
B16	Garage (Admission Storeroom)	
B2	Theatre	
	Theatre Office	
	Change Rooms X2	
	Theatre A & B	
	Sluice Room	
	Utility Room	
	Setting Room	
	Stock Room	
	• CSSD	
B9	Main Kitchen	
	Main Kitchen &	
	Storeroom	
	Veranda	
	Food Services Office	
B21	Dining Hall & Serving	
	Area	
	Unit-sex toilet	
B21	Nursing School	
	Demonstration Room	
B22	Principal's Office	
	MEPI Learning Centre	
	PHC Classroom	
	Storeroom	
	Toilet	
B24	Admin Office	
B23	• Library	
	Housekeeper's Office	
	Main Classroom	
B25	Dometry	
B6	Administration Block	
	Typing Pool & Finance Office	
	Finance Manager	

UMnyango Wezempilo. Departement van Gesondheid



BETHESDA HOSPITAL

Private Bag X602. UBOMBO, 3970 Tel: 035 595 1004. Fax: 035 595 1007 Email:vusi.mbatha@kznhelth.gov.za

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		Medical Manager	
		Nursing Manager	
		Systems Manager	
		Deputy Nursing Manager	
		• Toilets	
	B5	Main Pharmacy	
	B1	OPD	
		Admission	
		Switchboard	
		Trauma	
l i		High Care	
		• RU	
		Consulting Rooms X12	
	1	MMC Room	
		Patient Ablutions	
		Disaster Room	
		Dental	
	B1	Hospital Manager Office	
		Secretary Office	
		FIO Office	
		M&E Office	
		Staff Toilets X2	
	B1	Boardroom	
		Male Toilets	
		Female Toilets	
	B1	Human Resource Office	
		HR Manager	
		Revenue	
		Office	
		Storeroom	
		Strong room	
	B1	Laboratory	
		Receiving area	
		Kitchen	

UMnyango Wezempilo. Departement van Gesondheid



	Ablutions X2	
	Storeroom	
	Lab managers office	
	Main Lab	
	Microbiology	
W	Autoclaving room	
	Specimen room	
	UPS Passage	
	Autoclave Plant room	
B46	Chapel	
	Chapel Boardroom	
	Labour Relations Office	
B47	Tuck Shop	
	Main tuck-shop	
	Kitchen	
	Storeroom	
	Ablutions X2	
	Physiotherapy Park Home	
	Physiotherapy	
1	Waiting Area	
	Optometrist	
	Consultation room	
	Kitchen	
	Rehab. Manager Office	
	Audiology	
	Residential Wendy House	
	Guard Room	
B2	Female Surgical	
	Sluice room	
	Ablutions	
	Side ward	
	Passage	
	Baths and Shower	
	Main Ward	
	Kitchen	
	Kit room	
	Linen room	

UMnyango Wezempilo. Departement van Gesondheid



	ANM Office	
	Duty room	
B2	Female Medical Ward	
	Dirty linen room	
	Nursing Station	
	Seclusion room	
	Sisters Office	
	Dressing room	
	Staff room	
1	Staff toilet	
	Store room	
	Kit room	
	Kitchen	
	Sluice	
	Ablutions and /baths	
	•	
B2	Paediatric Ward	
	Resuscitation Room	
	Milk Kitchen	
	Duty Room	
	Main Ward	
	Storeroom	
	Counselling room	
	Sluice Room	
	Bath & Ablutions	
B26	NEW Paediatric Ward	
	Laundry	
	Lounge	
	Lodgers mothers house	
	A&B	
	KIT Room	
	Shower and Toilets	
	Staircase Passage	
	8 Bed Ward C	
	Ablutions	

UMnyango Wezempilo. Departement van Gesondheid



	Treatment room	
	Ward store room	
- 1	Kitchen	
	General kitchen	
	Toilet	
	Passage	
	8 Bed Ward B	
	Toilet	
	8 Bed Ward A	
	Toilets	
	Equipment Storeroom 1	
	Sluice 1	
	Body Storage	
	Cleaners storeroom	
	Staff Rest Area	
	Staff Toilet	
	Passage	
	Main Middle opening Passage	
	storeroom	
	Linen Storeroom	
	High Care Equipment room	
	Fire escape passage	
	Unit Manager Office	
	High Care Storeroom	
	2 Bed High care ward B	
	Nursing Station Area	
	2 Bed High care ward A	
	Ward Clerk Office	
	Procedure room	
	Duty Room	
	Isolation Ward	
	Isolation Passage	
	Linen Storeroom 2	
	Nursing station	

UMnyango Wezempilo. Departement van Gesondheid



		Kitchen	
	1	Counselling room	
		Milk Kitchen 2	
		Staffroom 2	
		Sluice	
		Passage Fire Exit	
		Ante room	
		3 Bed Isolation Ward D	
		Toilet	
		Middle Open passage	
		3 Bed Isolation Burns	
		Ward C	
		3 Bed Gastro Isolation Ward B	
		Storeroom 2	
		3 Bed Isolation Ward A	
	- 1	3 Toilets	
		ICU Storeroom	
	1	8 Bed Ward D	
		Toilet	
		Medical Air Plant	
		Hot Water Plant	
		•	
B2		X-Ray	
		Waiting Room	
		X-Ray Room	
		Dark Room	
		Filling store room	
	B2	Maternity Ward	
		Labour Ward	
		Back passage	
		Storeroom	
		SRH Clinic	
		Nursery 1&2	
		• Linen room	
		Duty room	

UMnyango Wezempilo. Departement van Gesondheid



BETHESDA HOSPITAL Private Bag X602. UBOMBO, 3970 Tel: 035 595 1004, Fax: 035 595 1007 Email:vusi.mbatha@kznhelth.ov.za

www.kznhealth.gov.za

	Kitchen	
	•	
	•	
	•	
	•	
	Main ward	
	Front passage	
	Side Wards X2	
	SRH Clinic	
	Underneath Maternity Storeroom.	
	Underneath Office	
	Underneath side storeroom	
	Underneath Blood Bank	
	Underneath Physiotherapy Storeroom X3	
B62	MDR Ward	
	Ablutions	
B3	TB Ward TB Female	
	Ablutions X2	
	Sluice room	
	Isolation ward	
	Nursing station	
	TB Male	
1	Ablutions	
	Staff toilet	
	Passage TR 9 Mg 1997 TR 9 Mg 1997	
	TB & Male Ward Kitchen	
	TB & Male Duty Room	
	Male Ward	
	Male Surgical	

UMnyango Wezempilo. Departement van Gesondheid



	Ablutions	
	Sluice room	
	Disabled toilet	
	Storeroom	
	Ablutions	
- 11	Passage	
	Male Medical	
	Nursing station	
	MDR isolation ward	
•	Storeroom	
1	Toilet	
	Office	
	Kit room X2	
	Storeroom	
B11	Laundry	
	Office	
	Storeroom	
	Clean equipment exit	
	Ironing and Sorting area	
	Upstairs passage	
	Sewing office	
	Staff resting area	
	Storeroom	
B52	Staff Ablutions male/ female	
B4	Mortuary	
	Office	
	Outside toilets	
	Plant room	
B10	Stores	
	Main receiving area	
	Storage area	
	Office	
	Managers Office	
	EMS Park Home	

UMnyango Wezempilo. Departement van Gesondheid



	Kitchen	
	Toilet	
	Staff waiting area	
	Office	
	Asset Park Home	
	Kitchen	
	Outside storeroom	
B13	Transport Office	
B13	 Maintenance Office Material Storeroom StoreroomX2 Artisans toolbox room Storeroom Workshop 	
B12	Carpenter Workshop	
	Diesel Engine Plant Room	
B51	Electrical / Painting Workshop	
B48	Inyosi Res	
	Medical Waste Container	
	 General waste storage area 	
B50	Bridger's Res / Lodge mothers House	
	Washing area	
	Ablutions	
	Bedrooms X6	
Intaka	Oxygen Self Generating Container	
B61	Plant Room 1	
B53	Plant Room 2	
B26	Plant Room 3	
B9	Plant Room 4	

UMnyango Wezempilo. Departement van Gesondheid



B2	Plant Room 5	
B1	Plant Room 6	
B1	Plant Room 7	
B1	Plant Room 8	
B2	Plant Room 9	
B54	Plant Room 10	
B54	Plant Room 11	
B9	Plant Room 12	
	Back – Up Pump Plant	

UMnyango Wezempilo. Departement van Gesondheid



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Bethesda Hospital Accomodation list 2022

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(aba_ and N Mazibuko M O/Pharmacy vi BS Diaticiane kazi and Dr Ncanane MO/OT VGWAZA MO S HlabisaTHM Medical Officer VALA/ DR DUMA/ Tembe MO MI Mursing Manager VALA/ DR DUMA/ Tembe Mo MI Mo VALA/ DR DUMA/ Tembe Mo Nursing Manager Medical office ME & FIO MSE & FIO ME Ast Dir Radiographer MO Night supper MO Night supper MO Physio and Physiotherapy Is & Pepsile X-Ray SN And Mkhize AP Audio and Physiotherapy Is & Pepsile Radiographer and Speech BN Nhlenyama Physio and Dental Therapy	2	2 4
kaba and N Mazibuko M O/Pharmacy vacant vacant ii BS Diaticiane MO/OT kazi and Dr Ncanane MO/OT KGWAZA MO S. HlabisaTHM Medical Officer VALA/ DR DUMA/ Tembe MO MI Nursing Manager MO Medical office NP & Mkhize S Medical office NP & Mkhize S Medical office NS Mo NIght supper MO Night supper MO Physio and Pharmcy Dowane Principal Tutor MO Physio and Physiotherapy Is & Pepsile Audio and Physiotherapy Is & Pepsile Radiographer and Speech	1	2 2
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(aba_ and N Mazibuko M O/Pharmacy via cant vacant vacant Diaticiane MO/ OT MO/ OT AGWAZA MO S. HlabisaTHM Medical Officer VALA/ DR DUMA/ Tembe MO MI Nursing Manager si/Dr.Dlamini /Dr Mshengu medical office NP & Mkhize S M&E & FIO NS Medical bu LN Ast Dir Radiographer he L MO Vazuza Night supper MO		F2 .
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and N Mazibuko vacant vacant Diaticiane MO/ OT ZA MolosaTHM bisaTHM Diaticiane MO/ OT MO OT MO MolosaTHM MO DR DUMA/ Tembe Nursing Manager Make & FIO M&E & FIO Matical Matical Matical Matical Matical Matical Ast Dir Radiographer	House Dr N	B68
aba and N Mazibuko I BS I BS Kazi and Dr Ncanane Kazi and Dr Ncanane Kazi and Dr Ncanane Kazi and Dr Ncanane MO/ OT MO/ OT Molical Officer MO/ OT MI MO/ OT Mo/ OT Mo/ OT Mo/ Medical Officer MO/ OT Mo/ OT	House Mth	B69 ·
aba and N Mazibuko i BS i BS kazi and Dr Ncanane Kazi and Dr Ncanane Kazi and Dr Ncanane Kazi and Dr Ncanane MO/ OT Medical Officer MO MI MI MI MI MI MI MI MI MR MAE & FIO M&E & FIO	House Nya	B70
aba and N Mazibuko M O/Pharmacy i BS vacant kazi and Dr Ncanane MO/ OT GWAZA Medical Officer S HlabisaTHM MO WALA/ DR DUMA/ Tembe MO MI Worsing Manager MIDr Dlamini /Dr Mshengu medical office	House Gw	B71
aba and N Mazibuko Wocant Vacant i BS kazi and Dr Ncanane Kazi and Dr Ncanane MO/ OT GWAZA S HlabisaTHM Medical Officer VALA/ DR DUMA/ Tembe MI Nursing Manager	Drr	B64
aba and N Mazibuko M O/Pharmacy vacant i BS Diaticiane kazi and Dr Ncanane MO/ OT GWAZA MO S HlabisaTHM Medical Officer VALA/ DR DUMA/ Tembe MO	House Mat	B63
aba and N Mazibuko Wacant Vacant Diaticiane kazi and Dr Ncanane GWAZA S HlabisaTHM MO/OT MO Mo/OT MO Mo/OT MO Mo/OT MO Mo/OT MO Mo/OT MO Mo/OT Mo/OT	House NQ	B35(b)
iaba and N Mazibuko M O/Pharmacy vacant i BS Diaticiane MO/ OT IGWAZA MO	House Kho	B35 (a)
aba and N Mazibuko M O/Pharmacy vacant i BS Diaticiane MO/ OT	House DR	B36
aba and N Mazibuko M O/Pharmacy vacant i BS Diaticiane	House Dr \	B37(b)
aba and N Mazibuko M O/Pharmacy vacant	House Dia	B37(a)
and N Mazibuko M O/Pharmacy	House vac	B41
	House Dr	B42
Lamola G.M. Pharmacy Manager ves	House Lan	B43
Designation Signature DATE	pesci puon	Room No.

Ş.

yes	Social worker	MIss N Tembe TM Dlamini	Bedsitters Bedsitters	B72.7 B72.8
ves	MO	Nsele SJ	Bedsitters	B72.6
yes	Prof nurse	X Jantsisi	Bedsitters	B72.5
yes	Nursing Assistant	Gumede ST	Bedsitters	B72.4
ves	Medical Officer	Dr Mathenwa	Bedsitters	B72.3
ves	Asst Mng Nurse PHC	Mabika KB	Bedsitters	B72.2
ves	Prof Nurse	Myeni SW	Bedsitters	B72.1
				MBALENHLE
yes	HR Manager	Mr L.1 Nyawo	Bedsitters	B66.6
yes	Clinica Office	vacant	Bedsitters	B66.5
yes	ОТ	Ngema M	Bedsitters	866.4
ე 0	MO	Sir xulu	Bedsitters	B66.3
ves	MO	Mthethwa CM	Bedsitters	B66.2
ves	Dietician	vacant	Bedsitters	B66.1
1				MPUMALANGA
1	Lab	Ndlovu SN	Hostel	B65.7
	Prof nurse	Mpontshane MS	Hostel	B65.6
ves	Prof Nurse	T Dlamini	Hostel	B65.5
ves	Prof Nurse	Mr X Z Mawelela	Hostel	B65.4
Ves	P/Nurse	Zulu N	Hostel	B65.3
VDS	Prof Nurse	Sehoke IB	Hostel	B65.2
+	vacant	vacant	Hostel	B65.1
				BLUE MOON
	vacant	vacant	Hostel	B28.13
VAS	Prof Nurse	N.B.Myeni	Hostel	B28.12
ves	Prof nurse	Mthembu	Hostel	B28.11
ves	Prof Nurse	Mr.D.E.Ndlanzi	Hostel	B28.10
	Prof Nurse	vacant	Hostel	B28.9
	driver	Drivers On Call	Hostel	B28.8
	Mantainance	Workshop on call room	Hostel	B28.7
	Prof Nurse	Ngcobo HT	Hostel	B28.6
	Prof Nurse	Mthembu	Hostel	B28.5
1	Prof Nurse	Thwala	Hostel	B28.4
ves	Senior Security Officer	Nkosi S.J.	Hostel	B28.3
yes	Prof Nurse	Nsele VM	Hostel	B28.2
_	vacant	vacant	Hostel	B28.1

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B50.12	B50.11	B50.10	B50.9	B50.8	B50.7	B50.6	B50.5	B50.4	B50.3	B50.2	B50.1	NURSES HOME	B74.7	874.6	B74.5	B74.4	B74.3	B74.2	B74.1	BETHAMOYAII	B75.11	B75.10	B75.9	B75.8	B75.7	B75.6	B75.5	B75.4	B75.3	B75.2	B75.1	BETHAMOYA 1	B72.12	B72.11	B72.10	B/2.9
Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel		Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel		Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel	Hostel		Bedsitters	Bedsitters	Bedsitters	Bedsitters
VACANIT	VACANT		SP NKWANYANA	vacant	Sishange SR	SHABALALA	Mhlanga MN	Hlabisa T	Mpanza SF		Myeni ZI	Myeni JG	Nxumalo YR	Mthembu	Mafuleka TT	Mkhize FN	NS matheniwa	Myeni EP	B.P. Ntuli	KP Mdlethse	vacant	3	Myeni PC	Mithembu NM	Shabangu TN	Myeni PC.										
													Prof Nurse	vacant	Prof Nurse	Prof Nurse	Prof Nurse	Prof Nurse	Prof Nurse		Prof Nurse	Prof Nurse	Prof Nurse	Prof nurse	Prof Nurse	Prof nurse	Prof nurse	Anna seemanna	OM/Hast Unity	Night Supper	Prof nurse	OM /Female Ward				
														ves	yes	YES	yes	Ves			Ves.	ves	ves	ves	Ves	Wes			Ves	wes		000	VDS	ves	ves	ves

B27.15	B27.14	B27.13	B27.12	B27.11	B27.10	B27.9	B27.8	B27.7	B27.6	B27.5	B27.4	B27.3	B27.2	B27.1	MSHAZI	Staff house 13	STAFF HOUSE	B50(b)	B50(a)	DASILVER	B50.27	B50.26	B50.25	B50.24	B50.23	B50.22	B50.21	B50.20	B50.19	B50.18	B50.17	B50.16	B50.15	B50.14	B50.13
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Mathe	Khumalo NP	Mtshali YC	HP Mabaso	vacant	Ngidi simi	Ntetha	FP Nyawo	vacant	Mtambo NN	C Mhlongo	S MAZIBUKO	vacant	Ndabandaba NTI	vacant		S Shabalala		DR NI SITHOLE	Myeni LN		THEATER ON CALL						THEATER ON CALL	THEATER ON CALL	VACANT	VACANT	SN VILAKAZI	VACANT	VACANT	VACANT	VACANT
vacant	Prof Nurse	Staff Nurse	Prof Nurse	vacant	Prof Nurse	Prof Nurse/Com	Lab	vacant	Prof Nurse	Prof Nurse/Com	PHYSIO	vacant	Prof Nurse	vacant		pharmacist/Com		MEDICAL	Prof Nurse												XRY				
ves	Ves	Ves	ves	yes	yes	ves	yes		yes	yes		yes	yes																						

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Student Doctors B27.16 B27.17 B27.18 B27.18 B27.19 DRIVERS HOUSE Domi 03 Domi 01 Domi 02 vacant
Diamini NR
Makhononco
vacant
vacant Maintenance vacant
Medical Admn
prof nurse/com
vacant
vacant yes YES