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CORPORATE INFORMATION

COMPONENTS DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

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KWAZULU-NATAL PROVIDE HEALTH REPUBLIC OF SOUTH AFRICA	NCE Quotation Advert	
Opening Date:	2022-05-26	
Closing Date:	2022-05-31	POWER TO THE POWER
Closing Time:	11:00	Bartual
INSTITUTION DETAILS		
Institution Name:	Bethesda hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Bethsda hospital	
Date Submitted	2022-05-26	###### \$2.71
ITEM CATEGORY AND DETAILS	* ·	- Kanal
Quotation Number:	ZNQ: BET0107/22-23	
Item Category:	Services	
Item Description:	Major and minor service to medical oxygen self generator plant	
Quantity (if supplies)		
	COTTANOT	
COMPULSORY BRIEFING SESSION , Select Type:		proving.
Date :	Not Applicable	\searrow
		[]
Time:	***	
Venue:		UMNYANGO WETEMPILO KWISIFUNDAZWE SAKWAZULU NATAL
QUOTES CAN BE COLLECTED FROM:	request to bongumusa.mthembu@kznhealth.gov.za/print on we	BETHESDA HOSPITAL
QUOTES SHOULD BE DELIVERED TO:	.tender box/mail;hlengiwe.nxumalo@kznhealth.gov.za/f:0355951	2 6 MAY 2022
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	PRIVATE BAG X602 UBOMBO 3970
Name:	Bongumusa Masango	PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH
Email:	bongumusa.nithembu@kznhealth.gov.za	THE THE PARTY OF THE PARTY

Contact Number:

0355953187

Finance Manager Name:

HH Nxumalo

Finance Manager Signature:

7ACIDY SSMD
No late quotes will be considered

UMNYANGO VI TEMPILO
KWISIFUNDAZWE SA KWAZULU NATAL
BETHESDA HOSPITAL
STORES

2 MAY 2022

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

2 6 MAY 2022

STANDARD QUOTE DOCUMENTATION OVER B30 000 00

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

	CIANE	NAKO WOOTE D	OCUMENTA	HON O	ER K.	טטט טנ	.00				AICH	AT ELL	OFH
YOU ARE HEREBY IN													
DATE ADVERTISED:	26/05/2022	CLOS	SING DATE:	31/05	/202	2			CLO	SING T	IME: 1	1:00	
FACSIMILE NUMBER:	0355951125	E-M	AIL ADDRES	s: hler	ngiw	e.nxı	ıma	lo@l	kznł	nealt	h.go۱	.za	
PHYSICAL ADDRESS:	BETHESDA HO	OSPITAL UI	вомво	MAIN	ROA	\D U	BOI	MBC	39	70			
QUOTE NUMBER: BE													
DESCRIPTION: MAJOI	R AND MINOR SE	RVICE TO M	EDICAL C	XYGE	N SE	LF G	ENE	RAT	OR F	LAN	T		
CONTRACT PERIOD 12	(if applicable)	VALIDITY PE	RIOD 60 Day	s		SARS	PIN		······			••••	
CENTRAL SUPPLIER DA	TABASE REGISTRATI	ION (CSD) NO.											
UNIQUE REGISTRATION	REFERENCE						П	_	Т			1	
DEPOSITED IN THE QUO	OTE BOX SITUATED A	T (STREET ADD	DRESS)		-1							_	
	712 50% SHOWED M	I JOINELY ADD	TLOO)										
			-	***********	••••				• • • • • • • •		********		
		*) ***** . * * * * * * * * * * * * * *	***************	*******	*******		•••••	*******		•••••	******	*****	
Bidders should ensure consideration.	that quotes are deliv	ered timeously	to the corre	ect addr	ess. I	f the c	uote	is lat	e, it	will no	t be a	ссер	ted for
The quote box is open from	n 08:00 to 15:30.												
QUOTATIONS MUST BE	SUBMITTED ON THE	OFFICIAL FORM	IS – (NOT TO	BE RE	TYPEC))							
	THIS QUOTE IS	S SUBJECT TO T	THE FOLLOV	ING EV	'ALUA	TION P	ROCI	ESS					
INCLUDING BU APPLICABLE, A PROPOSALS M.	WILL BE EVALUATE T NOT LIMITED TO NY OTHER SPECIAL (AY ALSO BE EVALUA' ROPOSALS WILL THE	BIDDER'S DISC CONDITIONS OF TED ON FUNCTI	LOSURE, TI CONTRACTIONALITY IF	HE GEN T. APPLIC	ERAL	CONE	MOITIO	NS OF	COI	NTRAC	CT (GC		
	THE FO (FAILURE TO DO	DLLOWING PAR SO MAY RESU						FIED)					
NAME OF BIDDER					·······			•••••					
POSTAL ADDRESS	***************************************					• • • • • • • • • • • • • • • • • • • •						,	
STREET ADDRESS						•••••			· · · · · · · ·	•••••	•••••	• • • • • • •	
TELEPHONE NUMBER	CODENUMBER	·····	FACSI	AILE NU	MBER	CO	DE	N	UMBI	ER			
CELLPHONE NUMBER			······································						•••••	• • • • • • • • •			
E-MAIL ADDRESS	•••••						•••••					· • · · · · •	
VAT REGISTRATION NUM	MBER (If VAT vendor)			,	•	• • • • • • • • • • • • • • •	•••••					 .	

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000 - QUOTE NUMBER: BET0107/22-23	
DESCRIPTION: MAJOR AND MINOR SERVICE TO MEDICAL OXYGEN SELF GENERATOR PLANT	
SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	C
01	01	MAJOR SERVICE TO MEDICAL OXYGEN SELF				
		GENERATOR PLANT FOR THE HOSPITAL				
		DUE DATE 30 APRIL 2022				1
	01	MINOR SERVICE TO MEDICAL OXYGEN SELF				+
		GENERATOR PLANT FORTHE HOSPITAL				
		DUE DATE JULY AND NOVEMBER 2022				
		AS PER ATTACHED SPECIFICATION				+
		MINIMUM REQUIREMENT				İ
		VALID CSD				+
		CSD COMMODITIES REGISTER AS MECHANICAL				
		CONTRACTOR ON ELECTRICAL MACHINERY				
		VALID TAX CLEARANCE				T
		VALID ME CIDB (ATTACH PROOF)				Т
		VALID B-BEE CERTIFICATE (ATTACH PROOF)				Т
		VALID REGISTRATION AS MECHANICAL				Т
		CONTRACTOR ELECTRICAL MACHINERY				
		VALID CERTIFICATE OF HANDLING GAS				
		(SPECIALIZE IN MEDICAL GAS)				
		PROVIDE PROOF OF TRACEABLE WORK DONE				Т
		BY THE CONTRACTOR TO THE SAME EQUIPMENT				1
		ADVERTIZED (3 PROVES)				1
						+
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day. 1week	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: BP Masango Tel: 0355953187 E-Mail Address: bongumusa.mthembu@kznhealth.gov.za	Contact Person: SW NXUMALO Tel: 0355953128

UMNYANGO VITZEMPILO KWISIFUNDATVIE SE KWAZULU NATAL BETHESDA HOSPITAL STORES

2 C MAY 2022

Page 2 of 6

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

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 procuring institution?
	YES/NO

2.2.1. If so, furnish particulars:	
------------------------------------	--

- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

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

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

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

•			
Name of Bidder	Signature	Position	Date

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 disqua	alified from the evaluation process.
(i) The institution has determ	nined that a compulsory site meeting	take place
(ii) Date/	Time:Place	-
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 serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

11. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

12. PENALTIES

- 12.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 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.



Physical Address, Ubombo Main Road, Lbombo Postal Address, P/Bag x 602, LBOMBO 3970 Te 035 595 3100, Fax055 595 1973 Email, vus moath@kzithealth.gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

1. Minimum requirements

- Valid CSD
- CSD commodities register as mechanical contractor on electrical machinery
- Valid tax clearance e certificate
- Valid ME CIDB (attached prove)
- Valid B-BBE certificate (attached Prove)
- Valid Registration as mechanical contractor electrical machinery
- Valid certificate of handling gas (specialize in medical gas)
- Privies prof of traceable work done by the contractor to the same equipment adverted (3 proves)



Physical Address, Libonibo Main Road, Ubonibo Postal Address, P.Bag x 602, UBOMBO 3970 Tel035-595 3100: Fax035-595-1979 Email - vus mbath@kznheaith gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

Medical oxygen self-generator Plant

Plant name: Medical Oxygen self-generator plant

Service Type: Major service and 2 Minor Service

Institution: Bethesda District Hospital

Schedule date: Major 30 April 2022

: Minor 30 July 2022

: Minor 30 November 2022



Physical Address, Ubombo Main Road, Ubombo Postal Address, P/Bag x 602, UBOMBO, 1970 Tel 035 595 3100, Fax 035 595 1973 Email, Nusmbath@kznheaith.gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

2. Retainable document for evaluation

- Signed tender document
- Valid Tax Clearance
- ME CIDB Grade 1 or above
- Valid CSD not older than 1 week
- Valid B-BBE Certificate
- Valid gas handling certificate (specialize in medical gas)
- Privies prof of traceable work done by the contractor to the same equipment adverted (3 proves)



Physical Address: Ubombo Main Road, Ubombo Postal Address: P/Bag x 602, UBOMBO 3970 Tel035 595 3100, Fax035 595 1973 Email, vus mbath@karhealth.gov za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

3. Documents required after service is done:

finalized project. The contractor shall submit the invoice with the following documents for the payment approval, if this document is not submitted we are going to take as un-

- Report of the service done
- Attached Schedule report being filled accordingly
- Signe job cards by maintenance officer
- Original Tax Invoice

Scope of work:

Service the equipment as per schedule given.

Read schedule and quote as per items that will be changed during your service, as there will be no payment done without doing the service as per

Lock book shall be sing time in and time out. Service repot shall be submitted to the official if not, the service is incomplete no payment will be done.

Inspection shall be done with chief/foremen

The schedule shall be fill-in and submitted to the official.

The contractor to used approved parts on the equipment. The contractor must change all filters and parts which are that are due as per equipment schedule. The correct part number of each part shall be used



Physical Address: Ubombo Main Road, Joombo Postal Address: P/Bag x 602, UBOMBO 3970 Tel035 595 3100: Fax035 595, I973 Email, vusimbath@kanhealth.gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

The contractor needs to change the following parts and do as per schedule list on major service

Not that the contractor will have to came with all spares and be approved by maintenance manager prior be used on the equipment

- 1. Atlas copco compressors need to be serviced every 4000 hrs.
- 2. All filters need to be replaced yearly.
- 2 x 4000 hr service kits for GA 5 compressors.
- 1 x Mini Puro oil/water separator kit
- 1 x FX 012 Carbon Elements
- 1 x FZ 006 Filter element
- 2 x 015 AA domnick hunter elements
- 1 x 015 ACS domnick hunter elements
- 1 x 015 AO domnick hunter elements
- 4×5 lt Atlas copco 8000 Privies prof of traceable work done by the contractor to the same equipment adverted (3 proves)



Physical Address, Ubombo (Main Road, Ubombo Postal Address, P/Bag x 602, UBOMBO 3970 Tel035 595 3100, Fax035 595, 1973 Email, vus.mbath@kznhsalth.gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

hr oil

Service Schedule for Self generator of medical gas plant minor service do as per schedule below

INICTELLICATION						
	in Cook	RUNNING REPAIRS DONE	SPARES USED	DISCRIPTION OF OTHER REPAIRS REQUIRED	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
Self-generation of medical gas plant						
Oxygen purity (Record)						
Check if all alarm condition are ok						
Check and record running hours						
Check and record Running compressor dry temperature						
Check and record running compressor element out						
temperature						
Check if all alarms connected						



Physical Address: Ubombo Main Road, Ubombo Postal Address: P/Bag x 602, UBOMBO 3970 Tei035 595 3100 Fax035 595 1973 Email: vus.mbath@kznhealth.gov.za

BETHESDA HOSPITAL

Manual drain of compressor air tanks Drain compressor manual						
INSTRUCTION	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	DESCRIPTIONOF SPARES USED	DISCRIPTION OF OTHER REPAIRS REQUIRED	DISCRIPTION OF SPAIRS REQUIRED	QTY REQ
Check back-up compressor is connected in automatic position						
Check compressor oil level						
Check and drain all coalescent filters drain						
Clean air and oil radiator in main and backup compressor						
Clean compressor air filters						
Visual check of possible oil leaks(unusual noise in the compressor)						
Check total working hours of main compressor and backup						



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Change air filters Change air filters Clean air and oil coolers Clean dry condenser Clean dry condenser Clean dry condenser filter Service WSD condenser filter Change the oil separator GA5-11(belt driven) Change the oil separator GA11 upwards	Notroction	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	DESCRIPTION OF SPARES USED	DESCRIPTION OF OTHER REPAIRS REQUIRED	DESCRIPTION OF SPEIRS REQUIRED	QTYREQ
Change air filters Clean air and oil coolers Clean dry condenser Clean dry condenser Service WSD condenser filter Change the oil separator GA5- 11(belt driven) Change the oil separator GA11 upwards	Change oil filters						
Clean air and oil coolers Clean dry condenser Service WSD condenser filter Change the oil separator GA5- 11(belt driven) Change the oil separator GA11 upwards	Change air filters						
Clean dry condenser Service WSD condenser filter Change the oil separator GA5- 11(belt driven) Change the oil separator GA11 upwards Augustic Service WSD condenser filter	Clean air and oil coolers						
Service WSD condenser filter Change the oil separator GA5- 11(belt driven) Change the oil separator GA11 upwards	Clean dry condenser						
Change the oil separator GA5- 11(belt driven) Change the oil separator GA11 upwards	Service WSD condenser filter						
Change the oil separator GA11 upwards	Change the oil separator GA5- 11(belt driven)						
	Change the oil separator GA11						

Check the condition of the V-belt



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	,					Replace oxygen outlet
						carbon filter
						Replace concentrator inlet filter
						Replace coal tower filter
						Change medical air filters kit
						Lubricate motor bearings if required
						Test safety valves
						Test dryer and element temperature shat-down function
QTY REQ	DESCRIPTION OF SPEIRS REQUIRED	DESCRIPTION OF OTHER REPAIRS REQUIRED	DESCRIPTION OF SPARES USED	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	ORDER	INSTRUCTION
						Incompany of the control of the cont
						Change the minimum pressure valve
						Change the kit admission valve
						Change the V-belt if required



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lame of respon	From:	Time in:		COMBANIA NAM	NAME OF ASSIS	NAMES /S OF AS	NAME OF SERV	-)	Test all receiver safety valves	bacteriological filter element		Postal Add
Name of responsible official on site:	То:	Time out:	COMIT AND MAINTE (BEOCK FELLERS):	COMBANIA NAME (BI OCK CATERO)	NAME OF ASSISTANT'S LINGUILED	NAMES (S OF ASSISTANT (S. STAN SIN SENATORE)	I CERTIFY I HAT SPECIFIED SERVICE WAS CARRIED OUT		afety valves	ter element		Postal Address P Bag x 602 UBOMBO 3970
	KM:	Time on site:			וונבט:	EKS) SIGNATURE:	WAS CARRIED OUT				eroop aloo i awada dan isko Emali, yus meengaxaneam govesa	BO 3970
Signa	То: КМ:	Date:									HEALTH PROMOTI	BETHESDA HOSPITAL
Signature:	Total KM										ON HOSPITAL	SPITAL
Date:	Signature:											



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