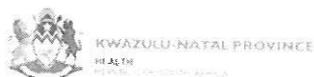


SharePoint

Hlatshwaye Petros ?



KZN HEALTH

## KZN Health Intranet

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AdvertQuote



KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

## Quotation Advert

**Opening Date:** 2022-05-27

**Closing Date:** 2022-06-03

**Closing Time:** 11:00

## INSTITUTION DETAILS

**Institution Name:** Manguzi hospital

**Province:** KwaZulu-Natal

**Department or Entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods / services is required** MANGUZI HOSPITAL

**Date Submitted** 2022-05-26

## ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
ZNQ-MZH-127-22-23

**Item Category:** Services

**Item Description:** SERVICE TO FREEZER ROOM ,COLD ROOM ,WASTE CONTAINER AND MOR  
TUARY FRIDGE

**Quantity (if supplies)** TWICE

## COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not Applicable

**Date :**

**Time:**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** KZNHEALTH WEBSITE

**QUOTES SHOULD BE DELIVERED TO:** TENDER BOX AT THE MAIN GATE OR VIA EMAIL

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

**Name:** PETROS HLATSHWAYO

**Email:** petros.hlatshwayo@kznhealth.gov.za

**Contact Number:** 0355920150 EXT 1112

Finance Manager Name:

C. INFLEKO DP MOLLI

Finance Manager Signature:

DP Molli

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MANGUZI HOSPITAL

DATE ADVERTISED: 2022-05-27 CLOSING DATE: 2022-06-03 CLOSING TIME: 11:00

FACSIMILE NUMBER: 0355920161 E-MAIL ADDRESS: Babazile.Thwala@kznhealth.gov.za

PHYSICAL ADDRESS: MANGUZI HOSPITAL OFF MAIN ROAD ITHALA CENTRE KWANGWANASE 3973

QUOTE NUMBER: ZNQ-MZH-127-22-23

DESCRIPTION: SERVICE TO FREEZER ROOM , COLD ROOM ,WASTE CONTAINER AND MOTUARY FRIDGE

CONTRACT PERIOD: ONCE OFF VALIDITY PERIOD 60 Days SARS PIN: (if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) MANGUZI HOSPITAL - MAIN GATE , FAX OR EMAIL TO Babazile.Thwala@kznhealth.gov.za

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

- QUOTATIONS 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 CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)





## 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 disqualified from the evaluation process.
  - (i) The institution has determined 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;                           | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient;  | (v) the official department order number issued to the supplier;             |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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.



PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF PUBLIC WORKS  
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : REFRIGERATION  
SCHEDULE FOR : COLD ROOMS, FREEZER ROOM - MINOR SERVICE  
SCHEDULE FREQUENCY : Waste container  
INSTALLATION NAME : Mortuary cabinet and  
REF : RCFM  
CODE : RCFM2-002B

SERVICE PROVIDER :

ORDER No.:

ITEM	INSTRUCTION: CHECK ADJUST, CLEAN AS REQUIRED	IN ORDER	RUNNING REPAIRS (Apply for V.O. as Applicable)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION					
			OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY EX SITE STOCK	EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.	
1.	Check for undue noise or vibration											
2.	Check for loose components											
3.	Check for oil/refrigerant leaks											
4.	Check refrigerant level											
5.	Check that the refrigerant is dry											
6.	Check condenser fan and fan motor bearings as applicable											
7.	Check all operating controls for correct operation											
8.	Clean condenser coil with proprietary coil cleaner											
9.	Clean plant and plantroom/area											
10.	Check evaporator, evaporator fan and motor for correct operation											
11.	Check door seals, door catch mechanism, for correct operation											
12.	Check door hinges for wear and deterioration											
13.	Check tray rollers and supports, cabinet cladding											
14.	Check and note cabinet temperature. Adjust if necessary											
15.	Check and clean condensate drain											

ZNT2234-55G: 2010-2013

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT										OFFICIAL STAMP:			
NAME OF SERVICEMAN (BLOCK LETTERS):								SIGNATURE:				NAME OF RESPONSIBLE OFFICIAL ON SITE: SIGNATURE:	
NAME/S OF ASSISTANT/S: SEMI SKILLED:													
NAME/S OF ASSISTANT/S: UNSKILLED:													
COMPANY NAME (BLOCK LETTERS):													
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:							
FROM:		TO:		KM:		TO:		KM:		TOTAL KM:			

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF PUBLIC WORKS  
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : REFRIGERATION  
SCHEDULE FOR : COLD ROOMS, FREEZER ROOMS - MAJOR SERVICE  
SCHEDULE FREQUENCY :

REF : R/CFM  
CODE : RCFM1-002A

INSTALLATION NAME :

REF :

SERVICE PROVIDER :

ORDER No.:

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	RUNNING REPAIRS (Apply for V.O. as Applicable)		TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY		OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
			OTHER NON-SPECIFIED RUNNING REPAIRS DONE				EX SITE STOCK	EX FIRMS STOCK				
1.	Check for undue noise or vibration											
2.	Check for loose components											
3.	Test for oil/refrigerant leaks											
4.	Check compressor oil level. (Where applicable) Top up as required											
5.	Check for correct refrigerant level											
6.	Check that the refrigerant is dry											
7.	Replace belt drive, realign pulley and adjust belt tension											
8.	Check condenser fan and fan motor bearings as applicable											
9.	Check all operating controls for correct operation											
10.	Check and note compressor suction/discharge pressures. Test compressor efficiency											
11.	Check and note compressor motor amperages											
12.	Check that belt guard is in place and secure											
13.	Clean condenser coil with proprietary cleaner											

ZNT2234-5SG: 2010-2013

ITEM	P.M. SERVICE INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	RUNNING REPAIRS (Apply for V.O. as Applicable)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION					
			OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY EX SITE STOCK	QUANTITY EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.	
14.	Bring HP up and check that HP cut-out trips at correct pressure. Reset if necessary. Note setting											
15.	Bring LP down and check that LP cut-out trips at correct pressure. Reset if necessary. Note setting											
16.	Remove motor end cover and clean out air-ways											
17.	Clean out switchboard											
18.	Clean plant and plantroom area											
19.	Check operation of all switchgear											
20.	Tighten all electrical terminals											
21.	Check evaporator, evaporator fans and motor for correct operation											
22.	Check DX valve for correct operation											
23.	Check door seals, door catch mechanism, panic bolt for correct operation. Adjust as necessary											
24.	Check cold/freezer room lights											
25.	Check defrost elements, door and drain heaters, timers for correct operation (Freezer rooms only)											
26.	Check and note cold/freezer room temperatures. Adjust if necessary											
27.	Clean evaporator coil with proprietary coil cleaner											
28.	Scrape, treat and paint rust											
29.	Check calibration of dial thermometer. Recalibrate if necessary											
30.	Check DX valve superheat setting											

P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION					
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY		DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
						EX SITE STOCK	EX FIRMS STOCK				
31.	Check cold/freezer room walls, floors, ceiling for deterioration, ice build up										
32.	Check door hinges for wear and deterioration										
33.	Clean and remove loose paint and scale and repaint as required										
34.	Check and clean condensate drain										
35.	Check shelving, meat rails										

**I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT**

NAME OF SERVICEMAN (BLOCK LETTERS): \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

NAME/S OF ASSISTANT/S: SEMI SKILLED: \_\_\_\_\_

NAME/S OF ASSISTANT/S: UNSKILLED: \_\_\_\_\_

COMPANY NAME (BLOCK LETTERS): \_\_\_\_\_

TIME IN:	TIME OUT:	TIME ON SITE:	DATE:	NAME OF RESPONSIBLE OFFICIAL ON SITE:
FROM:	TO:	KM: TO:	KM: TOTAL KM:	SIGNATURE:

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF PUBLIC WORKS  
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : REFRIGERATION  
 SCHEDULE FOR : MORTUARY CABINETS - MAJOR SERVICE  
 SCHEDULE FREQUENCY :

REF : R/CFM  
 CODE : RCFM2-002A

INSTALLATION NAME :  
 SERVICE PROVIDER :  
 REF :  
 ORDER No.:

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	RUNNING REPAIRS (Apply for V.O. as Applicable) OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY		OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
						EX SITE STOCK	EX FIRMS STOCK				
1.	Check for undue noise or vibration										
2.	Check for loose components										
3.	Check for oil/refrigerant leaks										
4.	Check refrigerant level										
5.	Check that the refrigerant is dry										
6.	Check condenser fan and fan motor bearings as applicable										
7.	Check all operating controls for correct operation										
8.	Check and note compressor suction/discharge pressures										
9.	Check and note compressor motor amperages										
10.	Clean condenser coil with proprietary coil cleaner										
11.	Bring LP down and check that LP out-out trips at correct pressure. Re-set if necessary. Note setting										
12.	Do meg-ohm test for compressor motor windings and not readings										
13.	Bring HP up and check HP cut-out trips at correct pressure. Re-set if necessary. Note setting										

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT										OFFICIAL STAMP:	
NAME OF SERVICEMAN (BLOCK LETTERS):								SIGNATURE:			
NAME/S OF ASSISTANT/S: SEMI SKILLED:											
NAME/S OF ASSISTANT/S: UNSKILLED:											
COMPANY NAME (BLOCK LETTERS):											
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:				NAME OF RESPONSIBLE OFFICIAL ON SITE:	
FROM:		TO:		KM:		TO:		TOTAL KM:			
										SIGNATURE:	