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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name:

Province:

Department or Entity:

Division or section:

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category:

Item Description:

Quantity (if supplies):

kznhealth.gov.za-29

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered *26/05/2022*

Print this page

Site Updated: 26 May, 2022, 08:13 am

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Contact the Web Administrator

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

QUOTE NUMBER: DAN 044/22/23

DESCRIPTION: SERVICE OF GENERATOR

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	01 UNIT	MINOR SERVICE OF GENERATOR)VOLVO PENTA) AT DANNHAUSER CHC				
		AS PER SPECIFICATION ATTACHED SUPPLIERS TO ATTACH CIDB ME1				
		SBD 4 FORM MUST BE FILLED ,SIGNED AND RETURNED TOGETHER WITH THE QUOTATION DOCUMENT.SARS CERTIFICATE, MUST BE ATTACHED MUST BE ATTACHED				
		NB:IF THE COMPANY FAILS TO DELIVER WITHIN THE STIPULATED PERIOD, 24HRS NOTIFICATION OF INTENTION TO CANCEL THE ORDER WILL BE	ISSUED			
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period, e.g., 1day, 1week
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Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>SP KHAMBULE</u> Tel: <u>034 621 6111</u> E-Mail Address: <u>simphiwe.khambule@kznhealth.gov.za</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: <u>S MBATHA</u> Tel: <u>034 621 6152</u>
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DEPARTMENT OF HEALTH
DANNHAUSER CHC

26 MAY 2022

**SUPPLY CHAIN
 MANAGEMENT**

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 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:
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. 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.

No 10140 Pentax
 Model: 1AD 734G €
 Code: DD200250
 S/N: 5311316912

PROVINCE OF KWAZULU-NATAL
 DEPARTMENT OF HEALTH
 PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : GENERATOR SETS
 SCHEDULE FOR : DIESEL DRIVEN GENSET
 SCHEDULE FREQUENCY : MINOR SERVICE OF GENSET

REF : GS
 CODE : DDG

INSTALLATION NAME : DANN HAOSER C.H.C.

REF :

SERVICE PROVIDER:

ORDER No. :

P.M. SERVICE		RUNNING REPAIRS				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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
1.	Oil sample # Hour meter reading hrs Hours run since last service hrs Type of service carried out hrs										
2.	Check fan belt: a) Condition b) Tension - adjust when required c) Pulley										
3.	Clean radiator air passage and check that the coolant is at the correct level, fill if required										
4.	Clean oil cooler air passages										
5.	Check all radiator hoses and clamps and tighten as required										

P.M. SERVICE		RUNNING REPAIRS					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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY. REQ.
6.	Take sample for analysis										
7.	Change fuel filters, primary fuel filter/water trap										
8.	Bleed fuel system										
9.	Check oil level of fuel pump cam box and governor										
10.	Check fuel pump drive shaft and couplings										
11.	Remove air filter										
12.	Check turbo for free rotation and bearing wear										
13.	Check seal faces of elements, air cleaner hoses and clamps for dust ingress										
14.	Fit new/cleaned* air filter *Washable paper air filters to be washed 3 x before discarding. Fit new air filter at 960 hr service										
15.	Check jacket water heater is operational, change element if required										
16.	Check that all guards are in position and secure										
17.	Check battery charger V A										

P.M. SERVICE		RUNNING REPAIRS					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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
18.	Top up battery water Usage: Normal Excessive										
19.	Check battery cable lugs, clean and tighten as required. <u>IF SUPPLY WILL BE INTERRUPTED, OBTAIN PERMISSION BEFORE PROCEEDING</u>										
20.	Start engine and run on load (where possible) for 30 minutes recording V, A, Hz at 15 minute intervals										
21.	Oil pressure (Hot) Water temperature Oil temperature										
22.	Listen for unusual noises: Starting Running Stopping										
23.	If prime power: Change load to other engine										

P.M. SERVICE		RUNNING REPAIRS				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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
24.	Let engine run for another 6 minutes on air cooled engines. 10 minutes on water cooled engines.										
25.	Drain oil, change filters, refill oil (Deutz - clean centrifugal filter in fan boss and change gaskets). Take oil sample for analysis. Hino, Mitsubishi - clean centrifugal filter										
26.	Restart and check for oil, water etc. leaks, tighten joints etc. as required										
27.	Check that the charge alternator/generator is operating										
28.	Check operation of safety shut-off a) Low oil pressure b) High water temperature										
29.	When engine has stopped, top up oil										
30.	Check alternator coupling and terminals (remove cover)										
31.	Blow dust out of alternator										
32.	Check all air vents on alternator are clear and secure										

P.M. SERVICE		RUNNING REPAIRS					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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY. REQ.
33.	Fuel Day tanks: a) Drain off water; b) Test - level control switch - electric/hand pump Test for correct operation of: - Low fuel level alarm - Engine cut out fuel level alarm - Covers and breathers - Pipes and fittings c) Change in-line filter element										
34.	Exhaust : Check manifolds, silencer, tail pipe, supports, etc.										
35.	Check air ducts										
36.	Check generator set base, engine/alternator mountings etc.										
37.	Clean down engine, alternator and mounting base										
38.	Panel: Check - Circuit breaker - Voltmeter and selector - Ammeters - Hz meter - Hour meter - Spare fuse of each amperage										
39.	Plant room: a) Clean the room b) Check the lighting c) Check and position dust covers										
40.	Complete log book										

P.M. SERVICE		RUNNING REPAIRS				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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
1.	480 HOUR SERVICE AS FOR 240 HOUR SERVICE PLUS: a) Check and adjust tappets b) Replace rocker cover gaskets										
	720 HOUR SERVICE										
1.	AS FOR 240 HOUR SERVICE										
	960 HOUR SERVICE										
1.	AS FOR 240 HOUR SERVICE PLUS: a) Drain and refill radiator b) Add 3 litres inhibitor to every 10 litres water c) Pressure test cooling system to 150kPA d) Pressure test radiator cap - record release pressure e) Check and adjust tappets f) Check rocker faces (smooth and not pocketed) g) Rocker lubrication optional h) Replace rocker cover gaskets										

1. Replace 2 X
Batteries during
the service

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	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY. REQ.
	NOTE: Every third 906 hour service, fit service exchange. Injectors new nozzles of atomising pressure to engine manufacturer's recommendation										

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):

NAME OF RESPONSIBLE OFFICIAL ON SITE:

TIME IN:

TIME OUT:

TIME ON SITE:

DATE:

SIGNATURE:

FROM:

TO:

KM:

TO:

KM:

TOTAL
KM:

SCOPE OF WORK TO MINOR SERVICE OF STAND BY GENERATOR AT DANNHAUSER CHC

WORK DISCIPLINE:

This is a multi-disciplinary Contract and Contractors should only tender for services in respect of their own area/s of expertise. The Tenderer shall in the Schedule of Information, and by way of supplementary information, satisfy the Head of Department or his or her designee that sufficient equipment is possessed to execute the services, or an indication shall be given as to the manner in which such equipment would be sourced. Should the Tenderer not be able to prove possession of, or ability to access, sufficient equipment, the Tender will be wholly disqualified. The Head of Department or his or her designee reserves the right to investigate the existence and/or proposed sourcing of equipment.

The Tenderer also will be required to satisfy the Head of Department or his or her designee that a sufficient/qualified and experienced labour force is employed, or that sufficient

experienced labour can be acquired, to complete the services and produce a fair quality of workmanship. The Tenderer will be required to produce adequate and sufficient references to enable the Head of Department or his or her designee to inspect previously completed work and assess the capacity of the Tenderer.

The Head of Department or his or her designee reserves the right to recommend that Tenderers execute work of only certain types and up to certain capacities due to the limitations of experience and skills of the Tenderer. Any limitations to such work tendered for will be recommended to the Central Procurement Committee for approval and will be applied strictly during the contract period.

The successful Tenderer shall supply all materials, labour, tools and plant etc., necessary to carry out maintenance, repairs, servicing, upgrading, replacement, and minor new works to buildings.

SCOPE OF WORK

SERVICING OF STAND BY GENERATOR AT DANNHAUSER CHC

1. All material used in the scope of this project shall be S.A.B.S. approved.
2. Service provider to visit site and measurements to be checked before fabrication commences.
3. All enquiries will be handled within normal working hours. Monday to Friday between 7H30 to 16H00 and supervision will be carried out by a representative of the Department of Health, Amajuba Health District.

DEPARTMENT OF KWAZULU-NATAL

**MAINTENANCE, SEVICING, REPAIRS, UPGRADING REPLACEMENT AND MINOR NEW WORKS
FOR FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS AT KWAZULU-NATAL
PRVINCIAL HEALTH FACILITIES**

**NONE SCHEDULE LIST OF PRICES:
ALL ITEMS ARE PROVISIONAL AND SUBJECT TO REMEASURE AFTER INSTALLATION**

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	SUPPLY RATE
	Dannhauser CHC: ama-1920				
1	SERVICING OF STAND BY GENERATOR AT DANNHAUSER CHC Note: THE CONTRACTOR TO DO SERVICE FOLLOWING THE CHECK LIST ATTACHED (VOLVO PENTA MODEL:TAD734GE)	Item	01		
2	REPLACEMENT OF STANDBY GENERATOR BATTERYYS	Item	02		
3	Safety plan: Allow for employment of Safety Officer and drawing up of Safety Plan for the duration of the contract. Note: This contract is 1 x Day Contract, contractor need to sign a compulsory complying declaration documentation regarding the regulations for a safe working place for the duration of the project; this must be at our Safety Officer's Office. Note: Should the contract period exceed the time frame of two month as allocated by the Department, it is imperative that the contractor immediately notifies the Engineer as to the delay in completing the project within the specified time. The signed declaration and safety plan shall still be a binding contract between the contractor and Department of Health.	item:	N/A	N/A	N/A
4	LABOUR COST PRICED:				
5	TRANSPORT COST: One way trip from Newcastle to Dannhauser CHC 43km±				
6	15% Vat				
	Total				



health

Department:
Health
PROVINCE OF KWAZULU-NATAL


Physical Address: No 7 Durfaced Road, Dannhauser, 3080
Postal Address: Private Bag x-1008, Dannhauser, 3080
Tel: 0346216100 Fax: 0346216180 Email: siboniso.mbalha@kznhealth.gov.za
www.kznhealth.gov.za

Artisan Forman

REQUIREMENTS TO SERVICE OF STANDBY GENERATOR AT DANNHAUSER CHC

1. Companies must be registered with CIDB minimum 1 ME
2. Companies must comply with CSD
3. Companies must have valid letter of good standing with Department of labor (compensation commissioner)
4. Companies must provide THREE proof of work done before to service standby generator.

Kindly Regards

Mr. SC Mbalha (Artisan Forman)
Dannhauser CHC 

EVALUATION CRITERIA OVER R30 000.

Proposals received shall be evaluated on the following.

1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. The institution reserves the right to verify all information submitted. Able to adhere to time frame (delivery/service period must be clearly indicated).

3. Specific Goals

4.1 Over and above the following activities will be considered in the evaluation/ adjudication process.

- The promotion of South African owned enterprises.
- The promotion of enterprises located within the District of the organization calling for the tender.
- Whether the quotation offers value for money
- Representivity in the composition of the vendor and the possibility of fronting
- Tax Clearance Certificate issued by the South African Revenue Services
- Compulsory registration of the Central Suppliers Database
- Verification the recommended bidder is not on the Register for tender defaulters
- Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
- S.A.B.S. approved product to be used
- Targeted suppliers
- Delivery period shall adhere to time frame as specified on quotation document
- Service provider should provide an enclosed vehicle or tarpaulin cover for all deliveries
- Supervision will be carried out by representative of the Department of Health between 7h30 to 16h00 from Monday to Friday
- Services to be provided as per the OHS Act 85 of 1993
- Supplier must be CIDB registered
- End user/SCM official to approve product sample before final delivery
- As per attached specification

This evaluation criteria is designed in such a way that responses would be required from the bidder.

NB: Failure to submit the required documents(s) may invalidate the entire bid.

PLEASE SIGN AND RETURN THE EVALUATION CRITERIA WITH THE QUOTATION FORM AND RELEVANT DOCUMENTS

NAME & SURNAME

SIGNATURE