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CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

e Alu	The second of th		
	KWAZULU-NATAL PROM	/INCE	
	REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Dat	e:	2022-11-08	Conces CF
Closing Date	e:	2022-11-17	
Closing Time):	11:00	K.S.
INSTITUTIO	ON DETAILS		
Institution Na	ame:	St Apollinaris hospital	₽Ī
Province:		KwaZulu-Natal	
Department of	or Entity:	Department of Health	
Division or se	ection:	Central Supply Chain Management	
Place where	goods / services is required	St Apolinaris Hospital	
Date Submitte	ed	2022-11-08	[50]
ITEM CATE	GORY AND DETAILS		[<u>2</u> #]
Quotation Nu	mber:	ZNQ:	
H 0-4		SAP146-2022-2023	
Item Category		Services	
Item Descript	ion:	Service provider to rewind and install 11 KW 3motor phases as per attached specification	
Quantity (if su	pplies)	01 unit	
COMPULSO	DRY BRIEFING SESSION	I / SITE VISIT	
Select Type:		8oth	V
Date :		2022-11-11	
Time:		09:00am	Tradit
Venue:		Lecturehali	
QUOTES CAN	BE COLLECTED FROM:	Website	
QUOTES SHOU	JLD BE DELIVERED TO:	Security office tender box	
ENQUIRIES	REGARDING THE ADVE	ERT MAY BE DIRECTED TO:	
Name:		MN Sokhela	
Email:			15
Contact Number	er:	039-8339002	-

Finance Manager Name:

Mokheswa Mokhesua

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl vat

<u> </u>		
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIRE	MENTS AT: ST APOLLINARIS HOSP	ITAL
DATE ADVERTISED: 08/11/2022 FACSIMILE		
		CONTACT NUMBER: 0398339001/2
		CONTACT NUMBER: 0398339001/2
PHYSICAL ADDRESS: CENTOCOW MISSION C		
OLIOTE MIMMOED: SAP 146/2022/2023	CLOSING DATE: 17/11/2022	
CHOTE MINDED. OAR 140/2022/2020	(1 (Q)N(2)NA1E: 17711/2022	CLOSING TIME: 11:00

DESCRIPTION SERVICE PROVIDER TO REWIND AND INSTALL 11KW 3MOTOR PHASES ETC

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILUF	RE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)			
NAME & ADDRES	S OF BIDDER (FIRM)			
NAME OF BIDDER:	DATE:			
PHYSICAL ADDRESS:	EMAIL ADDRESS:			
CONTACT NUMBER:	FACSIMILE NUMBER:			
SIGNATURE OF BIDDER:	SARS PIN:			
[By signing this document, I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.: ↓			
UNIQUE REGISTRATION REFERENCE:				

Does this offer comply with the specification?	State delivery period, e.g. 1day, 1week	
is the price firm?	All delivery costs must be included in the quoted price	

liem	Occambibio	Description	Brand & model	Country of	Price	
No -	No Quantity	Description	Brann & moder	manufacture	R	c
	01 UNIT	SERVICE PROVIDER TO REWIND AND INSTALL 11KW				
		3 MOTOR PHASES				
		NB: PLEASE SEE ATTACHED SPECIFICATION				
		COMPULSORY SITE INSPECTION AND BRIEFING				
		DATE: 11 NOVEMBER 2022				
		TIME: 09:00AM				
		VENUE : LECTURE HALL				
	<u> </u>					
VALUE	ADDED TAX @	15% (Only if VAT Vendor)				
TOTAL	QUOTATION PR	RICE (VALIDITY PERIOD 60 Days)				

- SPECIAL CONTRACT CONDITIONS OF QUOTATIONS
- The Department is under no obligation to accept the lowest or any quote.
- 1.2.

- The Department is under no obligation to accept the lowest or any quote.

 The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or until error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactority.

 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

 The price quoted must include VAT (if VAT vendor).

 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.

 The bidder must ensure the correctness 8 validity of the quotation:

 (i) that the price(s), reflectors quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk.

 (iii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof. The bidder must accept full responsibility for the proper execution 8 fulliment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract. This function mill be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 1.6,

- Offers must comply strictly with the specification.
- 1.10. Only offers that meet or are greater than the specification will be considered.
 1.11. Late offers will not be considered.
- 1.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 1.13. Used/ second-hand products will not be accepted
- 1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be
- t, 15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 1.15. An united year because the secretary and experience of the contract period. Non-firm prices (including rates of exchange variations) will not be considered.

 1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for eachdelivery point.

 1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be
- 1.19. Verification will be conducted to identify it bidders have multiple companies and are cover-quoting for this
- 1.20. 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.

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

- 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.
- 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
- 2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or
- 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 preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit
- Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.

- Any aneration made by the order must be interested. Despite the dots of may render the response invalid. Use of correction fluid is prohibited and may render the response invalid. Quotations will be opened in public as soon as practicable after the closing time of quotation. Where practical, prices are made public at the time of opening quotations. 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. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer
- 2.10 fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- Quotations shall be lodged at the address indicated no later than the closing time specified for their
- receipt and in accordance with the directives in the quotation documents.

 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 unmber 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
- to any quotation should be a may be rejected as being invalid.

 All quotations hids may be rejected as being invalid.

 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's received without a quotation bid number on the envelope shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope
- whiten on the envelope.

 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. 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. Quotation documents must not be included in packages containing samples. Such quotations may be elected as before possible.

- rejected as being invalid. The department reserves the right to pass over any quotation which fails to COMPLY WITH THE ABOVE.

As a lateral solution

BIDDER'S DISCLOSURE

1	ы	IRP	nse.	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.

	BIDDER'S	
2.		

- 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.

ution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the p	rocuring 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

I 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.



EWAZELU MATAC PROVINCE

REPUBLIC OF SOUTH AFRICA

Off Centocow, main road, Centocow, CREIGHTON, 3283 Private Bag 50s, Ixopo, 3275 Tel.: 039 833 8085 , Fax.: 039 833 8054 Email: mpe.mailinga@kznheaith.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 04 November 2022

ZNQ Number: April 6002Z 9003

TERMS OF REFERENCE

Item Specification: Service provider to rewind and install 11kw 3 motor phases as per attached specification x 01 units

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	/ COD
TA Mkhize	CPC-QAM	Thurse
M Mntungwana	OMN	
MN Sokhela	SCC	(Just
LN Shezi	OMN	

SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
 The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when 3. required
- The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following:
 - Valid tax clearance
 - Proof of registration with CSD
 - CK certificate / Cipro certificate
 - CIDB registration and grading with relevant job category
 - Reference letter (from where the supplier did the same job successfully)
 - Letter of good standing
 - Current proof of registration with relevant bodies
 - Sworn statement
- All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- Bill of quantity should be fully completed and all segments must be filled per item
- A guarantee / warrantee must be provided on appliances, services and repairs
- All these conditions are binding and service providers must comply with
- Samples must be provided with documents unless indicated otherwise
- For services requiring site inspection, no late bidders will be allowed to join briefing
- It is advisable to get all necessary information before quotation closing date

Chairperson

04412022

08-11. 2022

Date

hea	alth drient:	END-USER SPECIFICA	ATION FORM
Healti	h INCE OF KWAZULU-NATAL		
Quote	Number: _		1 44
Item De	escription:	Rewind 11 KW 3pture Motor .	and supply belt)
Departi	ment/Section:	MAINTENANCE Purpos	se of Item:
1. Pr	re-qualification crite	eria if any:	
Re	gulatory Body / certi	00-1(1-0	RIF Generating only
1.2 if`	2. Is a compulsory Yes, specify: Date	site inspection / briefing session required?(es)	No
1.3 if Y	3. Is local production (es, specify:	on and content part of the quote? Yes (No	
1.4	4. Provisions of se	ction 4(1)(a) of the PPPFA Regulations,2017 if ap	pplicable? Yes / No
if 🧗	fes, specify:	A STATE OF THE SHARE SHARE STATE OF THE STAT	<i>™••</i>
if	5 _{4、} Liability Cover in Yes, specify: <u>建基础</u>	nsurance? Yes (No)	
2. W	Vhat is the specifica	ation of the required item?	I Commont
List spe	ecifications to be adv	vertised	Comment
1.	1KW 40		
2.	19.5 A	2940 MIN	
. 3. <u>\$</u>	54 46.		
4.	x115 161	3 9032 01 SN.	0
5.	Attoch the =	suptetion for the MANNE	3 Chr.
3. D	of the all	to be submitted? Yes (Notselect option 3.1 or 3.2 mission if Yes: Date	2)
3,1	 Deadline for subt 	mission if Yes: Date 2 10 40 / 1844 / 1844 19 Time 1 4 3 1 / 1	1 1000
<i>ог</i> 3.:	Specify that sam	ples must be made available when requested in writ	ing. Yes or No
ar A 104	enalties to be noted	I by the suppliers:	of the second s
A	"e" to the manufication for	to deliver any or all of the goods of to perfort	m the services within the period(s) specified in the
	5	-k	likier the contract deduct from the constant prints
	'	num calculated on the delivered price of the delays	ed goods of differioritied services asing the server
:	prime interest ra	te calculated for each day of the delay until actual de	elivery or performance.
5 W	ः् /hat is the evaluatio	on criteria / special terms and conditions to be ad	lvertised?
List ev	/aluation criteria / sp	ecial terms and conditions to be advertised (if applica-	able)
1. P	re-qualification criter	ia Does the offer meet the pre-qualification criteria	17
1	dministrative	Does the offer comply to stipulated administrative	ve requirements?
	Conformance:	Was the product made or service performed to:	specifications?
	erformance:	Will/does the product/service fulfil its performan	ce obligation, in a manner that releases the supplier
" "		from all liabilities under the contract?	
	'a-turan'	What characteristics does the product or service	e nave (

4	st evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
<u>د.</u> 3.	Conformance:	Was the product made or service performed to specifications?			
3. 4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
5,	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract			
	Preference points	Preferential Procurement System (80/20) if applicable			
	1 CC C C C P C				

Name of End-user (in full)	TS GUAMANDA	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	(A) 100	Signature	
Date	04/11/2022	Date	Page 1 of 1

Standard End-User Specification Form

ST APOLLINARIS HOSPITAL	
ESTIMATE FORM FOR :: THE MAINTENANCE AND REPAIR OF FIXED MECHANICAL PLANT, EQUIL INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITALS, CLINICS AND BUILD	PMENT AND DINGS
SUBMIT TO: FOR ATTENTION:	M-1844-
INSTITUTION: REF NO.:	
REWIND AND INSTALL 11KW MOTOR 380V Replace bet 5 SN, 161390	03201
I/We hereby quote for the above work in accordance with the conditions as specified	
Materials, component/ancillary parts: Firm Price. When applicable a detailed list of materials etc. showing be provided.	g unit costs shall
A. Quoted for Bought Out Items (Excluding VAT)(Carried forward) F	R
Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R299 999.99)F	R
Mark ∪p @ % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00) _F	R
Mark Up @ % (Maximum Mark Up = 13% for values over R500 000.00)	
B. Quoted for Proprietary Items (Excluding VAT)(Carried forward)	R
C. Quote for Sub-Contract Items (Excluding VAT)(Carried forward)	R
Mark Up @ %	R
D. Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)	R
E. Less credit for redundant materials, parts and equipment if applicable	R ()
SUBTOTAL _I	R
VAT @ % _I	R
F. This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	R
Time required for completion weeks from receipt of official order.	,
NAME OF SERVICE PROVIDER:	
CIDB REGISTRATION NUMBER CIDB CATEGORY	**********
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:	
SERVICE PROVIDER'S AUTHORISED SIGNATURE:	lo
NAME IN BLOCK LETTERS:	
COMPANY STAMP: DATE:	

AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM	DESCRIPTION	MANU- FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRACT
1.	REWIND MOTOR							
9,	Bulb	Atten	161390 3201	્દ્ર				
								-
		TOTAL	COST BO	UGHT OUT I	ΓEMS (A)			
		TOTAL COST PROPRIETARY ITEMS (B)						
	TOTAL COST SUB CONTRA (Attach copy of sub cont						CT ITEMS (C) actors quote)	

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

D.1 SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR		AMOUNT
a) .	Artisans			R 300.00		R
b)	Apprentice					
,	1 st Year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		R 1	18.00	R
	2 nd Year			R 18	50.00	R
	3 rd Year			R 18	30.00	R
	4 th Year			R 265.00		R
c)	Semi-skilled			R 142.00		R
ď)	Unskilled			R 75.00		R
D.1.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HR DAY		
a) .	Artisans	(**************************************	***************************************	R 30	03.00	R
b)	Apprentice			R 30	03.00	R
c) .	Semi-skilled			R 30	03.00	R
d)	Unskilled		*,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	R 30	03.00	R
D.1.3	HOTEL/ACCOMMODATION		No. of Persons	No. of Nights		Cost per Night as per Suppliers Invoice
					R	
	NOTE: When applicable y		•			
D 1 4	NOT both TRAVEL		TOTAL Km	RAT	E/Km	
D.1.4	TRAVEL		TOTAL Km	RAT Petrol		
	TRAVEL From service provider's premises to site			Petrol Delete as	E/Km Diesel applicable	
D.1.4.1	TRAVEL From service provider's premises to sitetrips (skilled) @km per trip		TOTAL Km	Petrol Delete as R 7.78	E/Km Diesel applicable R 7.58	R
D.1.4.1 a) b)	TRAVEL From service provider's premises to site			Petrol Delete as	E/Km Diesel applicable	
D.1.4.1 a) b)	TRAVEL From service provider's premises to site			Petrol Delete as R 7.78	E/Km Diesel applicable R 7.58	R
D.1.4.1 a) b)	TRAVEL From service provider's premises to site			Petrol Delete as R 7.78	E/Km Diesel applicable R 7.58	R
D.1.4.1 a) b)	TRAVEL From service provider's premises to site			Petrol Delete as R 7.78 R 5.80	E/Km Diesel applicable R 7.58 R 5.60	R
D.1.4.1 a) b) D.1.4.2 a)	TRAVEL From service provider's premises to site	ELLING		Petrol Delete as R 7.78 R 5.80 R 7.78	Diesel applicable R 7.58 R 5.60	R
D.1.4.1 a) b) D.1.4.2 a) b)	TRAVEL From service provider's premises to site	trips	TOTAL	Petrol Delete as R 7.78 R 5.80 R 7.78 R 5.80 RAT	E/Km Diesel applicable R 7.58 R 5.60 R 7.58	R
D.1.4.1 a) b) D.1.4.2 a) b) D.1.5	TRAVEL From service provider's premises to site	trips ÷ 80km/hr trips	TOTAL	Petrol Delete as R 7.78 R 5.80 R 7.78 R 5.80 RAT	E/Km Diesel applicable R 7.58 R 5.60 R 7.58 R 5.60	R
D.1.4.1 a) b) D.1.4.2 a) b) D.1.5 a)	TRAVEL From service provider's premises to site	trips ÷ 80km/hr trips 80km/hr . trips	TOTAL	Petrol Delete as R 7.78 R 5.80 R 7.78 R 5.80 RAT	E/Km Diesel applicable R 7.58 R 5.60 R 7.58 R 5.60 FE/HR	R

SUBTOTAL CARRIED FORWARD TO PAGE 4

		R		
D.1.6	TRANSPORT	TOTAL Km	RATE	
a)	Haulage to site trips			
	@km per trip	2.5 tone	R 9.31	R
	@km per trip	3 tone	R10.80	R
	@km per trip	5 tone	R12.50	R
	@km per trip	7 tone	R14.50	R
	@km per trip	10 tone	R16.80	R
b) .	Cranage to and on site @ sub contract rate	R	x 1.10	R

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R .