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KZN Health Intranet

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

WA KWAZULU-NATAL PROVING	mga	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-10-04	(0
Closing Date:	2022-10-13	10
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Estcourt hospital	$ \vee $
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Estcourt Hospital and Ntabamhlophe clinic	
Date Submitted	2022-10-03	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: EST 520 of 22/23	
Item Category:	Services	$ \vee $
Item Description:	Services to medical gas plants and points (oxygen, vacuum and nitro for Estcourt hospital and Ntabamhlophe clinic (6 months service) a scope of work attached.	us) s per
Quantity (if supplies)	n/a	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	<u> \ </u>
Date:	i	ig
Time:	i i	
Venue:		
	:	
QUOTES CAN BE COLLECTED FROM:	KZN Health website	
QUOTES SHOULD BE DELIVERED TO:	Estcourt hospital tender box net to typist office,	:
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	G.P. Khumalo	
Email:	n/a	
Contact Number:	036 342 7130	

Finance Manager Name:

Finance Manager Signature:

G.L HARKIPERSAD

1/1/10

No late quides will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ESTCOURT HOSPITAL DATE ADVERTISED: 03/10/2022 E-MAIL ADDRESS: HAND DELIVERY TO THE TENDER BOX FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: OLD MAIN ROAD ESTCOURT QUOTE NUMBER: ZNQ / EST / 520 DESCRIPTION: SERVICE TO MEDICAL GASES FOR OXYGEN, NITROUS AND VACUUM PLANTS AND POINTS. CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Α Α М Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 1 OLD MAIN ROAD ESTCOURT HOSPITALTENDER BOX NEXT TO TYPIST OFFICE 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 guote 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 PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. 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 CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

FOR PREFERENCE POINTS FOR B-BBEE]

Page 1 of 9

		CE TO MEDICAL GASES FOR OXYGEN, NITROUS AND				
y signing	this documer	it, I hereby agree to all terms and conditions				
APACITY	UNDER WH	ICH THIS QUOTE IS SIGNED			***************	01111111
m No	Quantity	Description	Brand & 🔒	Country of manufacture	Price R	С
	<u> </u>	SERVICE TO MEDICAL GASES FOR OXYGEN,				
		NITROUS AND VACUUM PLANTS AND POINTS			ı)	
		FOR ESTCOURT HOSPITAL AND NTABAMHLOPHE				
		CLINIC, AS PER SCOPE OF WORK ATTACHED.				
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ALLIE A	DDED TAY /					_
ALUE A	HOTATION	PRICE (VALIDITY PERIOD 60 Days)				
UIAL 6	NOTATION	FRICE (VALIDITY FERIOD OF BUJO)				
		Does The Article		The S.A.N.S. /	S.A.B.S.	
		ly With The Specification? Specification		nok		
The Pr	ice Firm?	. State Delivery Perio	a, e.g., <i>Taay, Twe</i>	JON .		

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
----	----------	-------------

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

Identity Number	Name of State Institution
	Identity Number

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2.
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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 Combaling 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.

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******************************	4++++++++++++++++++++++++++++++++++++++
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 or preference claims 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 guoted 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) & preference 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 80/20 points system, 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.

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

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. 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 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

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 5.5.

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 rejected as being invalid. 5.6.

SAMPLES

In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.

If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 (i) rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date// Time: Place	take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Fuil Name:
<u> </u> -		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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. SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

10.1. 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.

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.

11. TAX INVOICE

- 11.1. 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.

12. 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.

13. PENALTIES

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. 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
- 14.2. 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.
- 14.3. 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.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

 Ps

Points scored for price of bld under consideration

Ρt

Price of bid under consideration

Pmin price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

-BBEE Status Level of Contributo	r Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

H	DID	DECL	AD	$\Delta T I \cap M$
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- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5,1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor

TOTOTUNE	, 00, 0, D DD	
7.	SUB-CONTRACTING applicable box)	(Tick YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017: YES NO

Preferential Production Regulations, 2017.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	CIVIC	QOL
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM								
9.1	Name o	of company/firm:								
9.2	VAT reç	gistration number:								
9.3	Compa	ny registration number:								
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]								
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited								
9.5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES								
		•								
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO	x							
	0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.								
9.7	Total nu	umber of years the company/firm has been in bu	siness:							
9.8	the B-B		o so on behalf of the company/firm, certify that the points claimed, based or raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for							
	i) Th	e information furnished is true and correct;								
	ii) Th	e preference points claimed are in accordance v	vith the General Conditions as indicated in paragraph 1 of this form;							
		the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;								
		the B-BBEE status level of contributor has be ntract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions or, in addition to any other remedy it may have —							
	(a)	disqualify the person from the bidding process;								
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;							
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable							
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been							
	(e)	forward the matter for criminal prosecution.								
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)							
	1		DATE:							
	2		ADDRESS							
	l l		***************************************							

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR

: MEDICAL GAS

: Medical Gas Plants and Points (Oxygen, Vacuum and Nitrous) : 6 Months

DATE

SCHEL	SCHEDULE FREQUENCY : 6 Months			REF :	
FACILI	FACILITY NAME : estcourt Hospital			ORDER No.:	
SFRVIC	SFRVICE PROVIDER :				
Drove	Dravantativa Maintenance Service			Defects Noted for Further or Urgent Attention.	<u> </u>
		CONDITION (good	4 (good,	NATURE OF WORK	G.
ITEM	INSTRUCTION LIST: SERVICE, ADJUST, CLEAN AS REQUIRED	pan, to be replaced	apiaceu		
	IF SERVICE WILL BE INTERRUPTED PLEASE OBTAIN PERMISSION	BEFORE	AFTER		
	BEFORE PROCEEDING	OERVICE 	SENVICE		
<u>-</u>	Note down system pressures before servicing				
2.	Clean bank/s thoroughly before servicing				Ì
6,	Service one bank at a time and ensure that the other bank has enough				ļ
	cylinders				
4	Ensure that all warning panel pilot lights are operational				
rç.	Conduct a gas leak test to all pigtails, fittings, valves and panel				
9	Test all wall outlet points for leaks				
7.	Replace outlet points kit in SABS Specification 1409 - 1986 (outlet sockets				
	and probes for medical gas and vacuum services used in Hospitals) on the				
	points identified, proper arrangement must be made with maintenance and				
	end user before replacing any kit				
∞.	Clean plantroom				
6	Ensure the correct operation of pressure reducing valves				
19	Test operation of safety valves, adjust to correct settings and note down				
	settings				Ì
1.	Test operation of automatic solenoid, if applicable				
12.	Strip and clean all needle valves, if applicable				
13.	Test settings of pressure reducing valves. Adjust if necessary and note				
	settings				
14	Each Plant must have its own report				
15.	Ensure the correct operational of warning light pressure switches. Adjust if				
	necessary and note down settings				
16.	Ensure correct operational of a change-over control pressure settings. Adjust				

															OFFICIAL STAMP:				NAME OF RESPONSIBLE OFFICIAL ON SITE:		SIGNATURE:
					141											SIGNATURE:				DATE:	KM: TOTAL KM:
	sue certificate, note down the	2000	1000	yth banks	t there are not leaking		by hospital maintenance official		(i) LH Bank(ii) RH Bank		nally)		ually)	Change-over control pressure settings (annually)	S CARRIED OUT	***************************************	, , , , , , , , , , , , , , , , , , ,			TIME ON SITE:	KM: TO:
as required and note settings	Re-calibrate of all pressure gauges and issue certificate, note down the		Neatly Tighten all electrical terminals	Ensure operation of Nitrous heaters for both banks	Service all pressure regulator, ensure that there are not leaking	Complete plant log book as per Manifold	After servicing, Perform all test witnessed by hospital maintenance official	LOWING:	Manifold pressures (i)	Distribution System pressure	Pressure reducing valve setting (annually)	Safety valve settings (annually)	Warning light pressure settings (annually)	e-over control pressure setting	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	COMPANY NAME (BLOCK LETTERS):	TIME OUT:	10:
as require	17. Re-calibra		18. Neatly Tig	19. Ensure op	20. Service al		22. After serv	NOTE THE FOLLOWING:	a) Manifolo	b) Distribu	c) Pressur	d) Safety v	e) Warnin	f) Change	I CERTIFY THAT	NAME OF SERVI	NAME/S OF ASS	NAME/S OF ASS	COMPANY NAMI	TIME IN:	FROM:

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ESTCOURT HOSPITAL

SERVICE MEDICAL GAS PLANTS AND POINTS (OXYGEN, VACUUM AND NITROUS OXIDE)

PART 1

GENERAL 1.

SCOPE OF WORK 1.1

- The current scope of work entails: see page 1 to 2 a)
- Each bank must have its own report. b)
- Remove rubble from site and disposed of accordingly c)
- Notify maintenance before isolating the plant (one bank at a time). d)

The contractor shall allow for appointing relevant professionals, all independent statutory obligations for inspections and certificates.

SITE AND MODE OF PROCEDURE 1.2

The site at KwaZulu Natal: Amajuba District: Newcastle Hospital.

- Bidders are advised that all the existing premises will be occupied throughout the period of any contract.
- Damage to the existing buildings Bidders to note that any damages done or occurring to any of the buildings will be repaired at b) the expense of the contractor.
- The service must be to the satisfaction of the KwaZulu-Natal Department of Health. c)

CONTRACT DRAWINGS 1.3

There are no contract drawings issued together with this document.

PART 2

GENERAL TECHNICAL SPECIFICATION

This Technical Specification is provided as a guideline for bid purposes for Bidders on CIDB: ME level 1.

Attached a letter of good standing

Attached a medical gas certificate or card SAQC

STANDARDS 2.1

The operation, spares, material and components of serviced equipment specified, must comply with the latest requirements of:

- The Occupational Health and Safety Act (Act 85, 1993) as amended.
- SANS 10142: Code of Practice for Wiring of Premises.
- Standard Specification for Electrical Installations Pertaining to Mechanical Equipment

PROGRAMMING OF WORKS 2.2

The contractor shall notify the institution two (2) days prior to carrying out any site work. As the facility is to remain in full operation for the duration of the works, the works are to be planned and executed with a minimum inconvenience to operation. Contractor shall finish this work within two weeks counting from the date when the order number has been issued, unless other strong and valid reason,

TESTING 2.3

The units shall be tested before handing over to Hospital: Chief Artisan / Artisan Foreman / Artisan / District Engineer.

PART 3

3. SCHEDULE OF RATES

3.1

The Hospital reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the service provider shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The service provider shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his / her quote for the contract and of the rates and prices stated in the Schedule of Rates.

TAX AND DUTIES 3.2

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 RATES

The rates, prices inserted shall be the full rates and prices for the service delivered described under the respective items; shall cover all labour, transport and profit.

NO PAYMENT WILL BE MADE FOR ABORTIVE WORK AND PURCHASE ORDER WILL BE CANCELLED

SCHEDULE OF RATES: SERVICE MEDICAL GAS PLANTS AND POINTS (OXYGEN)

em	DESCRIPTION	UNIT	QTY	RATE/ UNIT	Total
	Note down system pressures before servicing	item			
	Clean bank/s thoroughly before servicing	item			
	Service one bank at a time and ensure that the other bank has enough cylinders	item	4		
	Ensure that all warning panel pilot lights are operational	item			
),	Conduct a gas leak test to all pigtails, fittings, valves and panel	item			
),	Test all wall outlet points for leaks	item			
7.	Replace outlet points kit in SABS Specification 1409 – 1986 (outlet sockets and probes for medical gas and vacuum services used in Hospitals) on the points identified, proper arrangement must be made with maintenance and end user before replacing any kit	item			
8.	Clean plant room				
9.	Ensure the correct operation of pressure reducing valves and				
10.	Test operation of safety valves, adjust to correct settings and note down settings	:			
11.	Test operation of automatic solenoid				
12.	Strip and clean all needle valves				
13.	Test settings of pressure reducing valves. Adjust if necessary and note settings				
14.	Each Plant must have its own report				
15.	Ensure the correct operational of warning light pressure switches. Adjust if necessary and note down settings				
16.	Ensure correct operational of a change-over control pressure settings. Adjust as required and note settings				
17.	Re-calibrate of all pressure gauges and issue certificate, note down the settings				
18.	Neatly Tighten all electrical terminals				
19.	Complete plant log book as per Manifold				
20.	Ensure operation of Nitrous heaters for both banks				
21.	Service all pressure regulator, ensure that there are not leaking			1	
_	ied To Collection Summary PS 1				R

2.	Labour, Travelling and Accommodation	1		
2.1	Labour		hours	
2.2	Travelling		km	
2.3	Accommodation		days	
Carri	ied To Collection Summary	PS 2		R

COLLECTION SUMMARY

INSTITUTION: MADADENI HOSPITAL

PREVENTATIVE MAINTENANCE: SERVICE MEDICAL GAS PLANTS AND POINTS (OXYGEN AND NITROUS)

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER/QUOTATION FORM.

Collection SummaryPS 1	R	
Collection Summary PS 2	R	
SUB-TOTAL	R	
ADD Provision for Value Added Tax of SUB-TOTAL	R	
TOTAL: CARRIED TO TENDER FORM	R	



Estcourt District Hospital

No.1 Old Main Road, Estcourt, 3310
Private Bag X7058, Estcourt, 3310

Tel. No. 036 3427209 Fax, No. N/A Email: Esteourt maintenance@ kanhealth.gov.za

SPECIFICATION OF OXYGEN, NITROUS AND VACUUM PLANTS

CHECK ALL CONNECTING POINTS IN ALL WARDS, THEATRES AND CASUALITY 241

CHECK ALL GAS MONIFOLDS

CHECK ALL PIG TAILS

CHECK ALL COUPLINGS/CONNECTIONS

CHECK VACUUM PUMPS AND RECIEVERS

CHANGE OIL, FILTERS AND SEALS

CHECK MONITOR PANELS AND ALARMS

CHANGE SEALS ON VACUUM SIGHT GLASS

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE

: MEDICAL GAS

Section List: service Gas Plants and Points (Oxygen, Vacuum and Nitrous) Section List: Service : setcourt Hospital & Character Condition (good, Iction List: Service, ADJUST, CLEAN AS REQUIRED Service WILL BE INTERRUPTED PLEASE OBTAIN PERMISSION BEFORE SERVICE SERVICE Total Warning panel pilot lights are operational Before Service Service	· ITAG	. בואט	THE CONTRACTOR OF THE CONTRACT	ZEF ;	ORDER No.:	D. Coute Material for Englisher or Heront Attention.	Defects Noted for Further of Orgent Attention.	NATURE OF WORK REQ			and the state of t	AND THE PROPERTY OF THE PROPER		MANIAN THE PROPERTY OF THE PRO	And the second s		And and a second				to the second se				Total Control								
INSTRUCTION LIST: SERVICE INSTRUCTION LIST: SERVICE, ADJUST, CLEAN AS REQUIRED INSTRUCTION LIST: SERVICE, ADJUST, CLEAN AS REQUIRED INSTRUCTION LIST: SERVICE, ADJUST, CLEAN AS REQUIRED IF SERVICE WILL BE INTERRUPTED PLEASE OBTAIN PERMISSION BEFORE PROCEEDING Note down system pressures before servicing Clean bank's thoroughly before servicing Service one bank at a time and ensure that the other bank has enough cylinders Ensure that all warning panel pilot lights are operational Conduct a gas leak test to all pigtalis, fittings, valves and panel Test all wall outlet points for leaks Replace outlet points for leaks Replace outlet points kit in SABS Specification 1409 1986 (outlet sockets and probes for medical gas and vacuum services used in Hospitals) on the points identified, proper arrangement must be made with maintenance and end user before replacing any kit Clean plantroom Ensure the correct operation of pressure reducing valves Test operation of safety valves, adjust to correct settings and note down settings Test operation all needle valves, if applicable Strip and clean all needle valves, if applicable Strip and clean all needle valves, adjust if necessary and note settings Each Plant must have its own report Ensure the correct operational of warning light pressure switches. Adjust if necessary and note down settings		(6		, 1		3-0			AFTER	SERVICE																							
ITY NAME CE PROVIDER INSTRUCTION LIST: SERVI INSTRUCTION LIST: SERVI INSTRUCTION LIST: SERVI IF SERVICE WILL BE INTER BEFORE PROCEEDING Note down system pressures Clean bank's thoroughly befo Service one bank at a time ar cylinders Clean bank's thoroughly befo Service one bank at a time ar cylinders Ensure that all warning panel Conduct a gas leak test to all Test all wall outlet points for I Replace outlet points kit in S/ and probes for medical gas a points identified, proper arrar end user before replacing an Clean plantroom Ensure the correct operation Test operation of safety valve settings Test operation of safety valve settings Each Plant must have its own Ensure the correct operation Test settings of pressure red settings Ensure the correct operation Test settings of pressure red settings Ensure the correct operation Test settings of pressure red settings	:	m and Nitrous						CONDITION bad, to be n	BEFORE	SERVICE																							
	י ואובטוכאר פאס	: Medical Gas Plants and Points (Oxygen, Vacuu	: 6 Months					VICE, ADJUST, CLEAN AS REQUIRED	ERRUPTED PLEASE OBTAIN PERMISSION		es before servicing	fore servicing	and ensure that the other bank has enough		el pilot lights are operational	all pigtails, fittings, valves and panel	r leaks	SABS Specification 1409 1986 (outlet sockets	and vacuum services used in Hospitals) on the	angement must be made with maintenance and	any kit	and design and the second seco	on of pressure reducing valves	ives, adjust to correct settings and note down	A CONTRACTOR OF THE CONTRACTOR	c solenoid, if applicable	ralves, if applicable	educing valves. Adjust if necessary and note		wn report	onal of warning light pressure switches. Adjust if	settings	Fusive correct operational of a change-over control pressure settings. Adjust
		EDULE FOR	EDULE FREQUENCY	FACILITY NAME	ACE BROWINED	VICE PROVIDER	entative Maintenance Servik			BEFORE PROCEEDING	Note down system pressure	Clean bank/s thoroughly bet	Service one bank at a time a	cylinders	Ensure that all warning pane	Conduct a gas leak test to a	Test all wall outlet points for	Replace outlet points kit in S	and probes for medical gas	points identified, proper arra	end user before replacing a	Clean plantroom	Ensure the correct operation	Test operation of safety valv	settings	Test operation of automatic	Strip and clean all needle va	Test settings of pressure re-	settings	Each Plant must have its ov	Ensure the correct operation	necessary and note down s	Encirco corroct operational

	as required and note settings	
17.	7. Re-calibrate of all pressure gauges and issue certificate, note down the	
	settings	
18.	8. Neatly Tighten all electrical terminals	
19.	19. Ensure operation of Nitrous heaters for both banks	1000
20.	20. Service all pressure regulator, ensure that there are not leaking	
21.	21. Complete plant log book as per Manifold	
22.	22. After servicing, Perform all test witnessed by hospital maintenance official	
	- Constitution - Cons	

NOTE THE FOLLOWING:

<u>a</u>	Manifold pressures	€€	LH BankRH Bank
â	Distribution System pressure		
ં	Pressure reducing valve setting (a	annually)	(annually)
ਓ	Safety valve settings (annually)		
(e)	Warning light pressure settings (e	annually)	Warning light pressure settings (annually)
4	Change-over control pressure settings (annually)	ffings (an	(A)Jeriu

						OTTOTAL OTAMO.
I CERTIFY THAT THE SPECI	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	D OUT				OFFICIAL STAMIF.
NAME OF SERVICEMAN (BLOCK LETTERS):	OCK LETTERS):	WWW	CONTRACTOR OF THE PARTY OF THE	SIGNATURE:	ùi	
NAME/S OF ASSISTANT/S: SEMI SKILLED:	SEMI SKILLED:			· · · · · · · · · · · · · · · · · · ·		
NAME/S OF ASSISTANT/S: UNSKILLED:	JNSKILLED:					
COMPANY NAME (BLOCK LETTERS):	ETTERS):	- Company	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			NAME OF RESPONSIBLE OFFICIAL ON SITE:
TIME IN:	TIME OUT:	TIME ON SITE:		DATE:		
FROM:	T0:	KM:	TO:	KM:	TOTAL KM:	SIGNATURE:

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ESTCOURT HOSPITAL

SERVICE MEDICAL GAS PLANTS AND POINTS (OXYGEN, VACUUM AND NITROUS OXIDE)

PART 1

1. GENERAL

1.1 SCOPE OF WORK

- a) The current scope of work entails: see page 1 to 2
- b) Each bank must have its own report.
- c) Remove rubble from site and disposed of accordingly
- d) Notify maintenance before isolating the plant (one bank at a time).

The contractor shall allow for appointing relevant professionals, all independent statutory obligations for inspections and certificates.

1.2 SITE AND MODE OF PROCEDURE

The site at KwaZulu Natal: Amajuba District: Newcastle Hospital.

- a) Bidders are advised that all the existing premises will be occupied throughout the period of any contract.
- b) Damage to the existing buildings Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor.
- c) The service must be to the satisfaction of the KwaZulu-Natal Department of Health.

1.3 CONTRACT DRAWINGS

There are no contract drawings issued together with this document.

PART 2

2. GENERAL TECHNICAL SPECIFICATION

This Technical Specification is provided as a guideline for bid purposes for Bidders on CIDB: ME level 1.

Attached a letter of good standing

Attached a medical gas certificate or card SAQC C

2.1 STANDARDS

The operation, spares, material and components of serviced equipment specified, must comply with the latest requirements of:

- i) The Occupational Health and Safety Act (Act 85, 1993) as amended.
- ii) SANS 10142: Code of Practice for Wiring of Premises.
- iii) Standard Specification for Electrical Installations Pertaining to Mechanical Equipment

2.2 PROGRAMMING OF WORKS

The contractor shall notify the institution two (2) days prior to carrying out any site work. As the facility is to remain in full operation for the duration of the works, the works are to be planned and executed with a minimum inconvenience to operation. Contractor shall finish this work within two weeks counting from the date when the order number has been issued, unless other strong and valid reason,

2.3 TESTING

The units shall be tested before handing over to Hospital: Chief Artisan / Artisan Foreman / Artisan / District Engineer.

PART 3

3. SCHEDULE OF RATES

3.1 ITEMS AND PRICING

The Hospital reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the service provider shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The service provider shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his / her quote for the contract and of the rates and prices stated in the Schedule of Rates.

3.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 RATES

The rates, prices inserted shall be the full rates and prices for the service delivered described under the respective items; shall cover all labour, transport and profit.

NO PAYMENT WILL BE MADE FOR ABORTIVE WORK AND PURCHASE ORDER WILL BE CANCELLED

SCHEDULE OF RATES: SERVICE MEDICAL GAS PLANTS AND POINTS (OXYGEN)

tem	DESCRIPTION	UNIT	QTY	RATE/ UNIT	Total
1.	Note down system pressures before servicing	item			
2.	Clean bank/s thoroughly before servicing	item			
3.	Service one bank at a time and ensure that the other bank has enough cylinders	item	4		
4.	Ensure that all warning panel pilot lights are operational	item			
5.	Conduct a gas leak test to all pigtails, fittings, valves and panel	item			
6.	Test all wall outlet points for leaks	item			
7.	Replace outlet points kit in SABS Specification 1409 – 1986 (outlet sockets and probes for medical gas and vacuum services used in Hospitals) on the points identified, proper arrangement must be made with maintenance and end user before replacing any kit	item			
8.	Clean plant room				
9.	Ensure the correct operation of pressure reducing valves and				
10.	Test operation of safety valves, adjust to correct settings and note down settings				
11.	Test operation of automatic solenoid				
12.	Strip and clean all needle valves				
13.	Test settings of pressure reducing valves. Adjust if necessary and note settings				
14.	Each Plant must have its own report				
15.	Ensure the correct operational of warning light pressure switches. Adjust if necessary and note down settings				
16.	Ensure correct operational of a change-over control pressure settings. Adjust as required and note settings				
17.	Re-calibrate of all pressure gauges and issue certificate, note down the settings				
18.	Neatly Tighten all electrical terminals				
19.	Complete plant log book as per Manifold				
20.	Ensure operation of Nitrous heaters for both banks				
21.	Service all pressure regulator, ensure that there are not leaking				
Carrie	ed To Collection Summary PS 1		1	R	

2.	Labour, Travelling and Accommodation	n			
2.1	Labour		hours		
2.2	Travelling		km		
2.3	Accommodation		days		
Carri	ed To Collection Summary	PS 2		R	

COLLECTION SUMMARY

INSTITUTION: MADADENI HOSPITAL

PREVENTATIVE MAINTENANCE: SERVICE MEDICAL GAS PLANTS AND POINTS (OXYGEN AND NITROUS)

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER/QUOTATION FORM.

Collection Summary PS 1	R	
Collection SummaryPS 2	R	
SUB-TOTAL	R	
ADD Provision for Value Added Tax of SUB-TOTAL	R	
TOTAL: CARRIED TO TENDER FORM	R	

CLINIC DISTANCE 2014		,
CLINIC	DISTANCE IN KM	
CONNOR STREET	4	
FORDERVILLE	6	
WEMBEZI	15	
ZWELISHA	23	
NTABAMHLOPHE	30	*
NCIBIDWANE	52	
MADIBA	25	1
INJISUTHI	36	
HAVILAND	43	
CORNFIELDS	35	