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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-10-04

Closing Date: 2022-10-13

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Estcourt hospital

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 10 clinics

Date Submitted: 2022-10-03

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
523 of 22/23

Item Category: Services

Item Description: Service to Estcourt Hospital and 10 clinics. As per scope of work attached.

(Air conditioners)

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZN Health website

QUOTES SHOULD BE DELIVERED TO: Estcourt Hospital tender box next to typist.

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: G.P Khumalo

Email: n/a

Contact Number: 036 342 7130

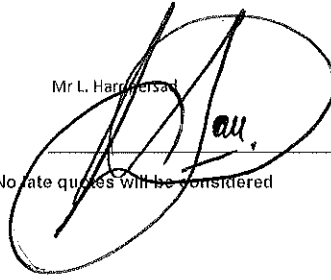
Finance Manager Name:

Mr L. Harriesal

7

Finance Manager Signature:

No late quotes will be considered

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is somewhat circular and contains the letters 'au' in the middle.

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 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) & 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.
- 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 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

- 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 three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 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.**
- 10.2. 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.**

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; | (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. |

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 contract.
- 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

1.5 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.

1.6 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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(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.

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:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
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. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company 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 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In 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 be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, 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 incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES	
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

CLINIC DISTANCE 2014

<i>CLINIC</i>	<i>DISTANCE IN KM</i>
CONNOR STREET	4
FORDERVILLE	6
WEMBEZI	15
ZWELISHA	23
NTABAMHLOPHE	30
NCIBIDWANE	52
MADIBA	25
INJISUTHI	36
HAVILAND	43
CORNFIELDS	35

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : MAJOR SERVICE
 SCHEDULE FOR : AIRCONDITIONER
 SCHEDULE FREQUENCY : 12 Months

REF : KE
 CODE : ECM

INSTITUTION NAME : ESTCOURT HOSPITAL / Ntobamhlophe Clinic
 SERVICE PROVIDER :

Equipment Ref No.:

ZNQ No. :

Preventative Maintenance Service

Defects Noted For Further or Urgent Attention:

ITEM	INSTRUCTION LIST: SERVICE, ADJUST, CLEAN AS REQUIRED: <u>IF SERVICE WILL BE INTERRUPTED PLEASE OBTAIN PERMISSION BEFORE PROCEEDING</u>	CONDITION (good, bad, to be replaced)		NATURE OF WORK	QTY REQ.
		BEFORE SERVICE	AFTER SERVICE		
1.	Check the unit is running				
2.	Check for undue noise and vibration				
3.	Check the selector switch operation, all modes				
4.	Check thermostat operation				
5.	Clean filter media				
6.	Test for refrigeration leaks				
7.	Check all pipe insulation				
8.	Check that condensate drain is free of blockage				
9.	Check and observe operation of reversing solenoid where applicable				
10.	Check compressor termination and overload klaxon				
11.	Check all start and/ or run capacitors				
12.	Clean evaporator coil				

13.	Clean condenser coil						
14.	Check operation of resistance heater and overload starter						
15.	Check de-icing start where applicable						
16.	Check operation of baffle board and air vent/ exhaust control						
17.	Scrape, treat and paint all rust, including outside grill and architraves						

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT

NAME OF SERVICEMAN (BLOCK LETTERS):

SIGNATURE:

NAME/S OF ASSISTANT/S: SEMI SKILLED:

NAME/S OF ASSISTANT/S: UNSKILLED:

COMPANY NAME (BLOCK LETTERS):

OFFICIAL STAMP:

NAME OF RESPONSIBLE OFFICIAL ON SITE:

TIME IN:	TIME OUT:	TIME ON SITE:	DATE:				
FROM:	TO:	KM:	TO:	KM:	TOTAL KM:	SIGNATURE:	

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

ESTCOURT HOSPITAL / Ntabamhlophe Clinic

SERVICE AIRCONDITIONER (SPLIT AND WINDOW WALL)

PART 1

1. GENERAL

1.1 SCOPE OF WORK

- a) The current scope of work entails: see page 1 to 3
- b) Each pot must have its own report.
- c) Remove rubble from site and disposed of accordingly
- d) Notify maintenance before isolating the plant (one plant at a time).
- e) Contractor should report at maintenance and complete relevant register for payment purpose

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

- I. Company must have valid CIDB ME
- II. Company must attached a letter of good standing

1.2 SITE AND MODE OF PROCEDURE

The site at KwaZulu Natal: UThukela District: Estcourt 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.**

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.

2.2 PROGRAMMING OF WORKS

The contractor shall notify the institution two (2) days prior to carrying out any site work. As the Centre is to remain in full operation for the duration of the works, the works are to be planned and executed so as to cause minimum inconvenience to staff. **Contractor shall finish this work within four 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 / 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 supplier 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 supplier 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: BAIN MARIE

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		Total
1.	Check the unit is running					
2.	Check for undue noise and vibration					
3.	Check the selector switch operation ,all modes					
4.	Check thermostat operation					
5.	Clean filter media					
6.	Test for refrigeration leaks					
7.	Check all pipes insulation					
8.	Check that condensate drain is free of blockage					
9.	Check and observe operation of reversing solenoid where applicable					
10.	Check compressor termination and overload					
11	Check all start and/ or run capacitors					
12	Clean evaporator coil					
13	Clean condenser coil					
14	Check operation of resistance heater and overload starter					
15	Check de- icing start where applicable					
16	Check operation of baffle board and air vent/ exhaust control					
17	Scrap, treat, paint all rust, including outside grill and architraves					
23	Check machine for corrosion, treat and touch up with paint					
Carried To Collection Summary		PS 1		R		

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		Total
2.	Labour, Travelling and Accommodation			R	c	
2.1	Labour	hours				
2.2	Travelling	km				
2.3	Accommodation	days				
Carried To Collection Summary		PS 2		R		

COLLECTION SUMMARY

INSTITUTION: ESTCOURT HOSPITAL

PREVENTATIVE MAINTENANCE: AIRCONDITIONER (SPLIT/ WINDOW WALL)

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 Summary PS 2	R		
SUB-TOTAL	R		
ADD Provision for Value Added Tax of SUB-TOTAL	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

**KWAZULU-NATAL PROVINCE**HEALTH
REPUBLIC OF SOUTH AFRICA**LIST OF CLINICS AIRCONDITIONER**

LOCATION	TYPE	MODEL/SERIAL NO	<u>MAKE</u>
MADIBA CLINIC			
1. PHARMACY	SPLIT UNIT	FT25JV1A	DAIKIN INDUSTRIES
<u>INJISUTHI CLINIC</u>			
2. MAIN CLINIC PHARMACY	SPLIT UNIT	R35CV1A	DAIKIN INDUSTRIES
3. CCMD	SPLIT UNIT	FOUS09	ALLIANCE
4. DOCTORS ROOM	SPLIT UNIT	FOUS09	ALLIANCE
5. CHRONIC ROOM1	SPLIT UNIT	FOUS12	ALLIANCE
6. CHRONIC ROOM2	SPLIT UNIT	22022011008561	ALLIANCE
7. COUNSELLING ROOM	SPLIT UNIT	22022011006198	ALLIANCE
8. PHARMACY NO2	SPLIT UNIT	FSOSI12	ALLIANCE
9. BOARD ROOM	SPLIT UNIT	22022011008561	ALLIANCE
10. DATA ROOM	SPLIT UNIT	NO CODE	ALLIANCE
11.VITAL SIGN	SPLIT UNIT	NO CODE	ALLIANCE
12. RECEPTION	SPLIT UNIT	NO CODE	ALLIANCE
<u>WEMBEZI CLINIC</u>			
13. MAIN CLINIC	SPLIT UNIT	A15835172401W00065	CB
<u>NTABAMHLOPHE CLINIC</u>			
14. PHARMACY NO1	SPLIT UNIT	AR12TQHAWKA	SUMSUNG
15. PHARMACY NO2	SPLIT UNIT	AR18TQHAWKN	SUMSUNG

<u>FORDAVILLE CLINIC</u>			
16. O.M OFFICE	SPLIT	NO BAR CODE	AUX
17. CHRONIC ROOM3	SPLIT	AWS-H12A4/EA	AUX
18. WAITING AREA	SPLIT	SH247W6	SAMSUNG
19. PHARMACY	SPLIT	MP12NEO	NEO COOL
20.IMCI	SPLIT	SH12ZWH	SUMSUNG
21. ROOM2	SPLIT	FTYN35LV1B	DAIKIN
<u>HAVILAND CLINIC</u>			
22. PHARMACY	SPLIT	FT96JV1A	DAIKIN
23. STORE ROOM	SPLIT	KFR25GW/Y	VATELY
<u>CORNFIELD CLINIC</u>			
24. PHARMACY	SPLIT	C12EIC12C	ECO AIR
<u>CONNOR STREET CLINIC</u>			
25. OM OFFICE	SPLIT	ALASKA-09ACS	ALASKA
26. DATA OFFICE	SPLIT	ALASKA-09ACS	ALASKA
27. RECEPTION	SPLIT	FTYN35LV1B	
28. PHARMACY	SPLIT	AR12TQHGAWKN	
29. EMERGENCY	SPLIT	FTYN35LV1B	
30. CR4	SPLIT	88AEB	
<u>ZWELISHA CLINIC</u>			
31. MAIN CLINIC	SPLIT	N/A	DAIKIN
<u>NCIBIDWANE CLINIC</u>			



LIST OF HOSPITAL AIRCONDITIONER (NORTH WING)

<u>LOCATION</u>	<u>TYPE</u>	<u>MODEL</u>	<u>MAKE</u>
CLUB HOUSE	SPLIT UNIT	1015W	SYMPHONY
	SPLIT UNIT	09ACS	ALASKA
MORTUARY	SPLIT UNIT	FOUS18/A	ALLIANCE
	SPLIT UNIT	ASW-H12A/SUN	AUX
	SPLIT UNIT	ASWH09A455/	DAYTEK
INFECTION CONTROL CONTAINER	SPLIT UNIT	12CHS/BF	HI-AIR
WASTE CONTAIER	SPLIT UNIT	ASW-H12A4/ SUN	AUX
THEATR	SPLIT UNIT	RX35GV1B	DAIKIN
	SPLIT UNIT	RX35GV1B	DAIKIN
	SPLIT UNIT	FOUS18	ALLIANCE
WORKSHOP	SPLIT UNIT	SC12C	SYMPHONY
	SPLIT UNIT	RYN50LV1B9	DAIKIN
FINANCE	SPLIT UNIT	FOUS12/A	ALLIANCE
	SPLIT UNIT	AC36	ECOAIR
	SPLIT UNIT	ASW-H24B4	AUX
	SPLIT UNIT	FOUS18/A	ALLIANCE
	SPLIT UNIT	AS18TFVG	GMC AIRCON
STORES	SPLIT UNIT	RX57FV1B	DAIKIN
	SPLIT UNIT	AC24	ECOAIR
	SPLIT UNIT	RXE35BVMA	ROOM AIR
	SPLIT NIT	SC18C	SYMPHONY

STORES	SPLIT UNIT	RYN50LV1B9	DAIKIN
BRUNET OFFICE	SPLIT UNIT	RYN50LV1B9	DAIKIN
MILEN OFFICE	SPLIT UNIT	M2-CAP-12	ALLIANCE
CSSD	SPLIT UNIT	SC18C	SYMPHONY
REVENUE	SPLIT UNIT	FOUS18/A	ALLIANCE
	SPLIT UNIT	FOUS18/A	ALLIANCE
	SPLIT UNIT	FOUS18/A	ALLIANCE
	SPLIT UNIT	FOUS18/A	ALLIANCE
	SPLIT UNIT	FOUS18/A	ALLIANCE
	PLIT UNIT	FOUS12/A	ALLIANCE
	SPLIT UNIT	FOUS12/A	ALLIANCE
	SPLIT UNIT	SC18C	SYMPHONY
	SPLIT UNIT	RYN50LV1B9	DAIKIN
	SPLIT UNIT	LS-J0962HL	LG
	SPLIT UNIT	RYN50LV1B9	DAIKIN
OPD	SPLIT UNIT	MOH12DADF	YORK
	SPLIT UNIT	RX35JVEA9	ROOM AIR
	SPLIT UNIT	N/A	DAIKIN
	SPLIT UNIT	RYN35LV1B	DAIKIN
	SPLIT UNIT	N/A	DAIKIN
	SPLIT UNIT	RYN35LV1B	DAIKIN
	SPLIT UNIT	CU-12VZ3S	NATIONAL
	SPLIT UNIT	N/A	TOSHIBA
	SPLIT UNIT	MGHP09NEO	NEOCOOL
	SPLIT UNIT	RXE25BVMA	DAIKIN

CREAM CONTAINER		N/A	ALLIANCE
X RAY TO HR	SPLIT UNIT	C12C	ECOaire
	SPLIT UNIT	SC12C	SYMPHONY
	SPLIT UNIT	AQ09TSBX	SUMSUNG
	SPLIT UNIT	AQ12TSBX	SUMSUNG
	SPLIT UNIT	5C18C	SYMPHONY
	SPLIT UNIT	M-CAP32HP	ALLIANCE
	SPLIT UNIT	AQ09TJBX	SUMSUNG
	SPLIT UNIT	CAP24HP	ALLIANCE
	SPLIT UNIT	QTF026713GE	CARRIER
	SPLIT UNIT	RX25GV1B	DAIKIN
	SPLIT UNIT	RYN34LV1B	DAIKIN
	SPLIT UNIT	RYN34LV1B	DAIKIN
LINEN	SPLIT UNIT	SC24C	SYMPHONY
XRAY	SPLIT UNIT	RYN35LV	DAIKIN
PHARMACY	SPLIT UNIT	M-CAP24HP	ALLIANCE
	SPLIT UNIT	MAC-36HR-5	ALLIANCE
	SPLIT UNIT	RXE25BVMA	DAIKIN
	SPLIT UNIT	MAC36HR-5	ALLIANCE
	SPLIT UNIT	M-CAP18HP	ALLIANCE
	SPLIT UNIT	ASWH12A4SW	DAYTEK
	SPLIT UNIT	MAC-36HR-S	ALLIANCE
	SPLIT UNIT	N/A	ALLIANCE
PHARMACY CONTAINER	SPLIT UNIT	RXS71FV1B	DAIKIN

VCT	SPLIT UNIT	FOUS12/A	ALLIANCE
	SPLIT UNIT	FOUS12/A	ALLIANCE
	SPLIT UNIT	FOUS12/A	ALLIANCE
CRISIS CENTRE	SPLIT UNIT	RY25FV1A	DAIKIN
	SPLIT UNIT	RY25FV1A	DAIKIN
	SPLIT UNIT	RY25FV1A	DAIKIN
TRANSPORT	SPLIT UNIT	M-CAP09HP	ALLIANCE
	SPLIT UNIT	M-CAP09HP	ALLIANCE
	SPLIT UNIT	M-CAP09HP	ALLIANCE
GATEWAY CLINIC	SPLIT UNIT		ECOAIRE
SECURITY INHOUSE	SPLIT UNIT		SYMPHONY

LIST OF HOSPITAL AIRCONDITIONER (SOUTH WING)

<u>LOCATION</u>	<u>TYPE</u>	<u>MODEL/SERIAL NO</u>	<u>MAKE</u>
ARV CLINIC	SPLIT UNIT	DY12HBA/C	DAYTEK
ARV CONTAINER	SPLIT UNIT	N/A	LG
	SPLIT UNIT	N/A	LG
FOOD SERVICES	SPLIT UNIT	SC12C	SYMPHONY
PHYSIOTHERAPY	SPLIT UNIT	SC24C	SYMPHONY
	SPLIT UNIT	RY71LUV	DAIKIN
	SPLIT UNIT	SC12C	SYMPHONY
	SPLIT UNIT	M-CAP12HP	ALLIANCE
	SPLIT UNIT	M-CAP12HP	ALLIANCE
ULTRA SOUND	SPLIT UNIT	RYNSOLV189	DAIKIN
	SPLIT UNIT	YHGE12YVKAFKO-X	YORK
	SPLIT UNIT	C32C	AIRCOAIRE
SWITCH BOARD	SPLIT UNIT	CAP24HP	ALLIANCE
	SPLIT UNIT	18HRNI-FXC4	MEDIA
	SPLIT UNIT	SC18C	SYMPHONY
STAFF NURSE (OCCUPATIONAL)	SPLIT UNIT	N/A	DAIKIN
DENTAL CLINIC	SPLIT UNIT	RYN50LVIB9	DAIKIN

GOPD	SPLIT UNIT	N/A	SAMSUNG
	SPLIT UNIT	CAP24HP	ALLIANCE
	SPLIT UNIT	CS12C	SYMPHONY
BOARD ROOM	SPLIT UNIT	RY60GAV1A	DAIKIN
	SPLIT UNIT	RY60GAV1A	DAIKIN
	MATRON OFFICE BOARD ROOM	RXE35BVMA	DAIKIN
HOME AFFAIRS	SPLIT UNIT	18X/A	ALLIANCE
SPEECH THERAPY	SPLIT UNIT	RYN50LV1B9	DAIKIN
	SPLIT UNIT	18/A	ALLIANCE
DOCTORS RESIDENCE PARKHOME	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE
	WINDOW WALL		ALLIANCE