

KZN Health Intranet

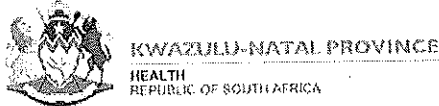
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AdvertQuote



Quotation Advert

Opening Date: 2022-10-25

Closing Date: 2022-11-01

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Umzinyathi district office ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Northern Natal Regional Laundry (Dundee)

Date Submitted: 2022-10-24

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
LNN 20/2022/23

Item Category: Services ▾

Item Description: Major Service and Repair for Ingersoll Rand Air Compressor

NB: Supplier to Attach their own CSD Print out

Requirement: CIDB 1ME

Quantity (if supplies): 02

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable ▾

Date : N/A

Time: N/A

Venue: N/A

QUOTES CAN BE COLLECTED FROM: Quotes can be Downloaded from the Webmaster

QUOTES SHOULD BE DELIVERED TO: uMzinyathi Health District Office

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Khulekani Zondo

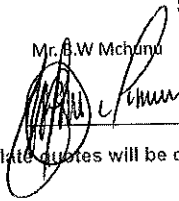
Email: khulekani.zondo@kznhealth.gov.za

Contact Number: 034 2999 162

Finance Manager Name:

Mr. B.W Mchunu

Finance Manager Signature:



No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00 incl VAT

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UMZINYATHI HEALTH DISTRICT OFFICE

DATE ADVERTISED: 25/10/2022 FACSIMILE NUMBER: 034-212 3139 EMAIL: khulekani.zondo@kznhealth.gov.za

ENQUIRIES REGARDING THE QUOTE: Khulekani CONTACT NUMBER: 034 2999 162

ENQUIRIES REGARDING TECHNICAL INFORMATION: Khulekani CONTACT NUMBER: same as above

PHYSICAL ADDRESS: 34 Wilson Street, Dundee

QUOTE NUMBER: ZNQ / LNN /20 2022 - 23 CLOSING DATE: 01 November 2022 CLOSING TIME: 11:00

DESCRIPTION: MAJOR SERVICE AND REPAIR FOR INGERSOLL RAND AIR COMPRESSOR

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS 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: ↓	M A A A

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	02	Major Service Schedule for Ingersoll Rand Air Compressors at Northern Natal Regional Laundry				
		- NB: See detail Specification Attached				
		- Requirement: CIDB 1ME				
		- Failure to attach your CIDB report will lead to your quotation being disqualified				
		- NB: Supplier to attach their own CSD Print out				

VALUE ADDED TAX @ 15% (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

- | | |
|---|---|
| <p>1. SPECIAL CONTRACT CONDITIONS OF QUOTATIONS</p> <p>1.1. The Department is under no obligation to accept the lowest or any quote.</p> <p>1.2. 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.</p> <p>1.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.</p> <p>1.4. The price quoted must include VAT (if VAT vendor).</p> <p>1.5. 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.</p> <p>1.6. 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.</p> <p>1.7. 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.</p> <p>1.8. 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.</p> <p>1.9. Offers must comply strictly with the specification.</p> <p>1.10. Only offers that meet or are greater than the specification will be considered.</p> <p>1.11. Late offers will not be considered.</p> <p>1.12. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.</p> <p>1.13. Used/ second-hand products will not be accepted.</p> <p>1.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.</p> <p>1.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.</p> <p>1.16. 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.</p> <p>1.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.</p> <p>1.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.</p> <p>1.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.</p> <p>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.</p> <p>2. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.</p> | <p>2.1 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.</p> <p>2.2 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.</p> <p>2.3 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.</p> <p>2.4 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.</p> <p>2.5 Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.</p> <p>2.6 Use of correction fluid is prohibited and may render the response invalid.</p> <p>2.7 Quotations will be opened in public as soon as practicable after the closing time of quotation.</p> <p>2.8 Where practical, prices are made public at the time of opening quotations.</p> <p>2.9 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.</p> <p>2.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation</p> <p>3. SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS</p> <p>3.1 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.</p> <p>3.2 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.</p> <p>3.3 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 unopened, 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.</p> <p>3.4 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.</p> <p>3.5 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.</p> <p>3.6 Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.</p> <p>4. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.</p> |
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**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

**MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT
NORTHERN NATAL REGIONAL LAUNDRY
ZNQ NO: MNT 2022-23**

Closing Date & Time : 11:00Hrs
Contract Period : 02 Weeks
Validity Period : 60 Days
Technical Contact Person : MR. P MATHABELA
Contact Telephone Number : 083-7466 193
On Site Inspection : 11:00hrs

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX UMZINYATHI DISTRICT OFFICE 34 WILSON STREET, DUNDEE	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
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DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:
UMZINYATHI HEALTH DISTRICT OFFICE
PRIVATE BAG X2052
DUNDEE
3000

**N.B.: THE QUOTATION BOX WILL BE
CLEARED AT 1100Hrs ON THE DUE DATE.**

Name of Tenderer _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION : { Tick (✓) applicable block}

VALIDATED SUPPLIER PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

3. CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: PROOF OF REGISTRATION AND GRADING TO ACCOMPANY THIS TENDER DOCUMENT, FAILURE TO COMPLY WILL LEAD TO DISQUALIFICATION.

NNRL- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY

DATE: 17 May 2022

ZNQ NO: MNT/2022-23

Briefing meeting: @ 11:00

Closing date: @ 11:00

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT
NORTHERN NATAL REGIONAL LAUNDRY
ZNQ NO: MNT 2019-20

PROJECT SPECIFICATIONS

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

This Contract is for the complete execution of the project indicated above.

1.2. CONTRACT DRAWINGS

Drawing No: Nil

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

02 Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the **Structural Work** and all materials must be for a minimum of **TWELVE (12) months** from the date of first delivery.

The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first delivery.

NNRL- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY

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1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE: NIL

Requirement IME

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT
NORTHERN NATAL REGIONAL LAUNDRY
ZNQ NO: MNT 2019-20**

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

3. SCOPE OF WORK.

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out to Major Service schedule for Ingersoll Rand Compressors at NNRL.

The work comprises of:

Major Service schedule for Ingersoll Rand compressors.

NB: The NNRL will be operational at all times and the Contractor is to ensure that accessibility by the staff and public is not obstructed in any way.

4. PERIOD OF CONTRACT

02 (Two Weeks) as the Contract Period for the completion of the Work from date of Site handover.

NNRL- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY

DATE: 17 May 2022

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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT
NORTHERN NATAL REGIONAL LAUNDRY
ZNQ NO: MNT 2019-20

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

The Department 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 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

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	C	R	C
	<p>NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p><u>INSTITUTION: MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY</u> <u>ZNQ NO: MNT 2019-20</u></p> <p>All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied.</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved.</p>						
	<p>NOTE: Contractor is to ensure that all work is carried out in accordance with the pre-ambles to all trades.</p>						
1.	Check for undue noise or vibration – correct it if necessary	each	02				
2.	Check belt tension and replace with new belt	each	02				
3.	Check pulley alignment and align if necessary	each	02				
4.	Check and correct noisy compressor / motor bearings	each	02				
5.	Check and correct loose components	each	02				
6.	Check and correct over heating of motors with correct coolant	each	02				
7.	Check condition of the element air filter, separator and replace	each	02				
8.	Check for compressed air leaks and rectify	each	02				
9.	Check operation of all drains, condensate traps and receivers	each	02				
10.	Check and correct record compressor cut in and cut out pressures, adjust if necessary	each	02				
11.	Check and service over lead/lag units if applicable	each	02				

NNRL- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY
 DATE: 17 May 2022
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12.	Check the operation pressure reducing valves, tighten all mounting bolts and nuts	each	02				
13	Check and replace all oil filters, top up the oil if necessary, element coolant filters – 04 per compressed unit (08 in total)	each	02				
14.	Check all electrical parts and replace if necessary	each	02				
15	Clean plant room area and service micro Tec tank,	each	02				
16	Clean rust spots and paint all rusted spots	each	02				
17	Both compressor units must produce fresh dry air not air with moisture	each	02				
18	Type- oil separators, DRWD -22161400A, PS – 16,Bar – 1.6, TS –Min 10 – Max 121, Medium voltage – 26 – Bar 3.2MPa, serial number – G1232854, year 2012	each	02				
TOTAL							

COLLECTION SUMMARY

PROJECT DESCRIPTION:

**MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT
NORTHERN NATAL REGIONAL LAUNDRY
ZNO NO: MNT 2019-20**

NOTE:

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

Collection Summary PS 1	R	
<u>SUB-TOTAL: CARRIED TO QUOTATION FORM</u>	R	

NNRL- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY
DATE: 17 May 2022
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Closing date: @ 11:00

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: NNRL

Quotation No.: ZNQ NO: MNT 2019-20

Service: MAJOR SERVICE SCHEDULE FOR INGERSOLL
RAND AIR COMPRESSORS

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER) VISITED AND INSPECTED THE SITE ON..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE :

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:

NNRL-- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY
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IMPORTANT

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QUESTIONNAIRE

REPLIES

- 1. Are the prices/rates quoted firm? _____
- 2. Is the delivery period stated firm? _____
- 3. How will delivery be affected? _____
- 4. Is the equipment guaranteed for a minimum period of six months? _____
- 5. Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you? _____
- 6. What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions? _____
- 7. What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine? _____
- 8. Where are stock held? _____
- 9. What facilities exist for the servicing of the Machine/goods offered? _____
- 10. Where are these facilities available? _____
- 11. What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected? _____
- 12. Is a special import permit required? _____

SIGNATURE OF TENDERER

DATE

NNRL- MAJOR SERVICE AND REPAIR SCHEDULE FOR INGERSOLL RAND COMPRESSORS AT NORTHERN NATAL REGIONAL LAUNDRY

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SUMMARY FOR QUOTATION OPENING PURPOSES ONLY
 (To be completed by Tenderer)
MAJOR SERVICE SCHEDULE FOR INGERSOLL RAND AIR COMPRESSORS AT
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ZNQ NO: MNT 2019-20

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES – ZNT6)

1. QUOTATION PRICE INCLUDING V.A.T. R _____

2. AMOUNT IN WORDS:

3. TIME FOR COMPLETION/ DELIVERY: 02 (Two weeks) _____

IMPORTANT
 Mark appropriate block with
 "X"

4. HAVE ANY ALTERATIONS BEEN MADE? YES NO

5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO

6. *IF APPLICABLE*: DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION? YES NO

NAME OF COMPANY	SIGNATURE	DATE
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