



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 04/05/2023
Closing Date: 12/05/2023
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Edumbe CHC
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Supply Chain Management
Place where goods/
service is required: Edumbe CHC
Date Submitted: 04/05/2023

ITEM CATEGORY AND DETAILS

Quotation number: EDU: 023/23/24
Item Category: Goods
Item Description: Supply & Installation of containers

COMPULSORY BRIEFING SESSION / SITE VISIT

Date: 09/05/2023
Select Type: Site inspection & Briefing
Time: 11H00
Venue: Princess Mhlosheni Clinic (Tholakele)

QUOTES CAN BE COLLECTED FROM: KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX SITUATED NEXT TO OPD LEFT ENTRANCE, EDUMBE CHC, BEFORE THE CLOSING DATE AND TIME OF TENDER

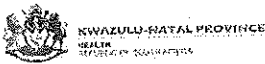
ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Ms Sithembile
Email: happiness.shabalala@kznhealth.gov.za

Contact number: 060 534 4522/ 034 995 8500

Finance Manager Name: Mr S. Shandu

Finance Manage signature: 



OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / EDU 023 /23 24

DESCRIPTION: SUPPLY AND INSTALLATION OF CONTAINERS

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Race – Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
	01	UNIT	SUPPLY AND INSTALLATION OF CONTAINER AT PRINCESS MHLOSHENI CLINIC				
			NB:				
			SPECIFICATION ATTACHED				
			DOCUMENTS TO BE EMAILED TO THE FOLLOWING EMAIL ONLY:				
			Edumbe.Quotations@kznhealth.gov.za				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)							

- DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
- IS THE PRICE FIRM? YES / NO
- DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____ SIGNATURE OF BIDDER: _____
[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____ DATE: _____

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

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES / NO**

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES / NO**

2.2.1. If so, furnish particulars: _____

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1. If so, furnish particulars: _____

3 DECLARATION

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:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	SIGNATURE	POSITION	DATE

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.



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.**

- 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 (i) 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 Will take place.

(ii) Date: 12 / 05 / 2023 Time: 11 : 00 Place: PRINCESS MHLOSHENI CLINIC

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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice
- (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

12.1. 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.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. The applicable preference point system for this tender is the 80/20 preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) & \text{OR} & \text{Ps} = 90 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right)
 \end{array}$$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) & \text{OR} & \text{Ps} = 90 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.**

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Race – Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: _____

4.4. Company registration number: _____

4.5. TYPE OF COMPANY/ FIRM (tick applicable box)

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

_____ SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME: _____
DATE: _____
ADDRESS: _____ _____ _____

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
ZULULAND DISTRICT**



SUPPLY AND INSTALL CONTAINER AT PRINCESS MHLOSHENI CLINIC

(TECHNICAL SPECIFICATIONS)

**Institution: EDUMBE CHC
Date : APRIL 2023**

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Schedule of Rates.

PART 1

SCOPE OF WORKS

1. Supply and install 9x2.4m storage container fitted with 9000BTU airconditioner and steel shelving.
2. Supply and install 4mm cable, ready made 4 way DB (complete) and 60A CBI circuit breaker).
3. Excavate and level the area whwer the container will be installed.
4. Provide electrical CoC.

2.1 TECHNICAL SPECIFICATION

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 work, whether any specific clauses are referred to or not.

1. This specification must be used when a decision has been taken at Facility level to procure containers that are equipped and fit for the purpose of the safe storage of hospital and patient medical records.
2. This alternative is suitable where:
 - a) There is no additional space that can be used in the existing formal structure of the facility,
 - b) There is no alternate space that can be repurposed for the safe storage of records,
 - c) The construction of new storage rooms is not possible,
 - d) There is safe, suitable and sufficient space for the placement of these containers,
3. A level concrete foundation must be laid on which the container must be placed, taking into account draining so water does not accumulate for rust to set in,

3.2. RATES:

3.2.1 Rates are to include all the labour, travelling and profit.

3.2.2 Rates are to include for providing all necessary material, taking all necessary precautions to prevent damages to equipment.

3.2.3 Any damages to the institutions property during this work, will be the responsibility of the contractor and repairs thereof, as necessary to the approval of the Department at the Contractor's own expense.

3.3. PREPARATORY WORK:

3.3.1 Rates are to include all preparatory work.

3.4. **SITE CONDITION-** The site is to be kept tidy at all times during the course of the project. On completion of the project the site shall be left neat and tidy with all rubbish and rubble removed from site by the contractor.

3.5 **OCCUPATION-** Contractors are to note that the facility will be occupied and fully functional during the course of the project. The successful contractor will be responsible to liaise with the department manager to determine which areas can be tackled and completed with the least inconvenience to the patients and staff.

3.6 WORKING HOURS- Normal working hours is defined as being between 07h00 and 16h30 during weekdays only. All contract work shall be carried out during normal hospital working hours. Should the contractor wish to work after hours, weekends or public holidays, a written request must be submitted to the hospital maintenance manager for authority to work out of normal working hours. Under no circumstances will overtime rates be paid to the contractor should he elect to work out of normal hospital working hours.

3.7 GUARANTEE

The guarantee/maintenance period for the completed works will be 12 months calculated from the date of official acceptance of the works by the KZN DEPARTMENT OF HEALTH (First Delivery Certificate) Any faults or defects found during this period will be rectified by the contractor at no cost to, and, to the complete satisfaction of the KZN DEPARTMENT OF HEALTH.

PART 4

5. Notes to bidders

- 5.1 Contractors to comply to Health and Safety Act, safety guidelines to be strictly followed.
- 5.1.1 Covid 19 regulations to be strictly adhered to and proper PPE to be utilized for the duration of work.
- 5.2 Poor workmanship will not be accepted.
- 5.2.1 Contract period for this work is strictly two weeks (10 working days), calculated from the official site handover date, any delays to be formally reported to maintenance section via email, including supporting document from the supplier/manufacturer. Failure will result in 1% deduction per day until official completion date and/or contract cancellation.
- 5.2.2 It's the responsibility of the successful contractor to have the specification on commencement date of work, eDumbe CHC maintenance section will not provide the specification on the day.
- 5.2.3 It's the responsibility of the contractors official to check and ensure the work as it progresses, is according to the specifications.

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 filled excluding the applicable Value Added Tax. All prices shall include labour and transport. The Administration reserves the right to Negotiate prices in the Bill of Quantities</p> <ol style="list-style-type: none"> 1. The contractor to provide their own water and electricity 2. The contractor is not allowed to sleep on site. 3. The contractor is not allowed to work during the weekends. 4. All rubbles must be removed and the contractor to comply with OHS Act. <p>PRE-QUALIFYING CRITERIA</p> <p>NB: The below indicated criteria will be used in awarding of a suitable quotation, failure to comply with the below mentioned</p>						

	criteria will disqualify that particular quotation.						
	<ul style="list-style-type: none"> ➤ CIDB 1ME or more eligible to tender. ➤ 1 Proof of experience of service with similar nature of project ➤ Minimum 1 completion certificate 						
	INSTITUTION: PRINCESS MHLOSHENI CLINIC						
	<u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other approved by SABS.						
1.	Supply and place 9m x 2,4m x 2,4m high container.	01	01				
2.	One aluminium window fitted on both sides with shatter proof glass.		01				
3.	Double swing steel door with bolt and lock. (HA1 Viro large)		01				
4.	A minimum of 4 air vents for air flow.		01				
5.	Rows of 6 fixed steel shelving along the wall with a rack in the centre of the container leaving sufficient space for an aisle, making maximum use of the space. Floor clearance 200mm and ceiling clearance 400mm. (See attached picture).		01				
6.	Exterior painted dove grey and interior painted white.		01				
7.	Floor to be laid with suitable water proof covering and container must be damp proof, water tight and rodent proof		01				
8.	Supply and install 10mm armoured cable mounted on the wall using galvanized saddles.	m					
9.	Supply and install 60A single phase Circuit breaker from the Guard house DB to feed the container sub-DB.		01				
12.	Supply and install small DB inside the container with <ul style="list-style-type: none"> ➤ 1 x 10A circuit breaker for lights. ➤ 1 x 20A circuit breaker for air-conditioner. ➤ 1 x 20A circuit breaker for 2 crabtree plugs. 		01				
13.	Supply and install 4 foot florescent light fitting with 2 tubes, starters and cabtre wall switch.		02				
14.	Supply and install 9000 BTU air-conditioned fitted to the rear of the container. 9 000BTU heating and cooling split air conditioner. <ul style="list-style-type: none"> ➤ Dual inverter compressor ➤ 70% energy saving ➤ 40% faster cooling ➤ Low noise. <u>Specification</u> <ul style="list-style-type: none"> ➤ Cooling capacity 6.45kw, 9 000btu/h ➤ Heating capacity 6.45kw, 9 000btu/h ➤ Compressor type twin rotary ➤ Refrigerant R410A 		01				

15.	The contractor to issue a certificate of compliance for all connections done.		1				
16.	Excavate and level the area where the container will be installed.		1				
PS1							

COLLECTION SUMMARY

INSTITUTION : PRINCESS MHLOSHENI CLINIC

PROJECT: SUPPLYING AND INSTALLATION OF CONTAINER FOR THE STORAGE OF RECORDS.

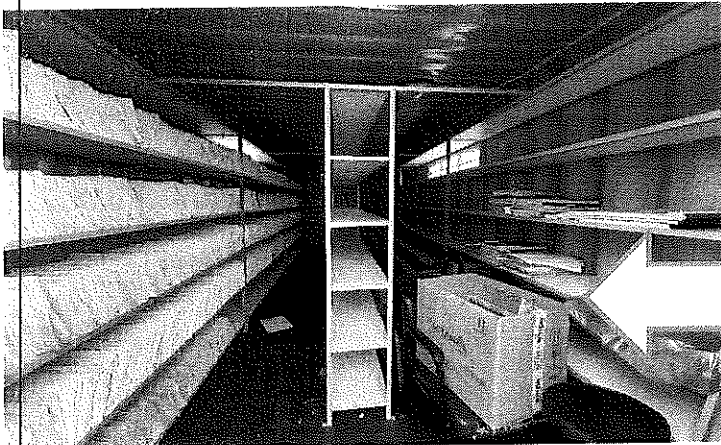
NOTE:

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

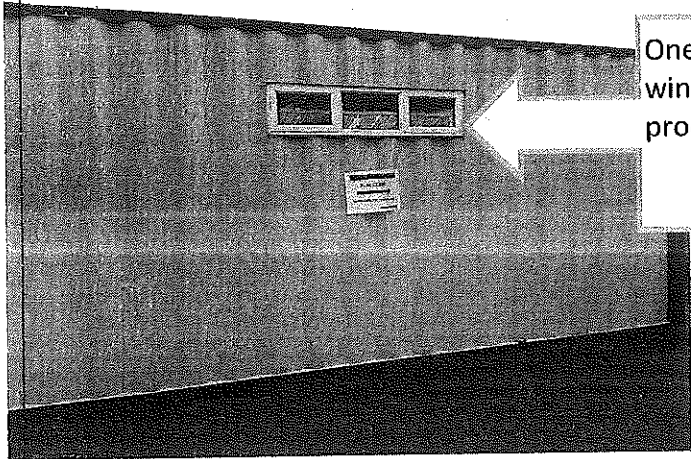
Collection Summary PS 1	R		
SUB-TOTAL	R		
ADD Provision for Value Added Tax. Allow 15% of SUB-TOTAL			
<u>TOTAL:</u> CARRIED TO FORM	R		

**All technical enquiries to be directed to:
Edumbe CHC
Maintenance Division
Mr S.T. Ngema
034 995 8540**

Refer to photographs below as an example visual guide.



Steel shelving fixed to walls and center rack braced for stability



One aluminum window with shatter proof glass per side



9000 BTU air-conditioned fitted