Quotation Advert

Opening Date:

11/05/2023

Closing Date:

17/05/2023

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/

eDumbe CHC

service is required:

Date Submitted:

11/05/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EDU 026/23/24

Item Category:

Services

Item Description:

PRESSURE JETTING TO SEWERLINE

Quantity (if supplies):

ONCE OFF

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

Downloadable from KZN HEALTH WEBSITE QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

DEPOSIT IN THE TENDER OX SITUATED IN THE

TENDER BOX OR EMAIL: Edumbe.Quotations@kznhealth.gov.za

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Sithembile

Email:

happiness.shabalala@kznhealth.gov.za

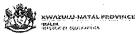
Contact number: 060 534 4522

Finance Manager Name:

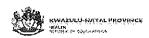
Finance Manage signature:



F-174 1 H 4	OF QUOTATION BE COMMUNITY HEALTH CENTRE
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:	
FACSIMILE NUMBER: NIL E-MAIL ADDI	RESS: Edumbe.Quotations@kznhealth.gov.za
PHYSICAL ADDRESS: ALONGSIDE PIETRETIEF ROAD STAND	NO 463, PAULPIETERSBURG TOWNSHIP
QUOTE NUMBER: ZNQ /EDU 7026 /23 .2	4 VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED: 11/05/2023 CLOSING DA	TE: 17/05/2023 CLOSING TIME: 11:00
DESCRIPTION: PRESSURE JETTING TO SEWERLINE AT E	DUMBE CHC
CONTRACT PERIOD (IF APPLICABLE): ONCE OFF	·
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): ALONGSIDE PIETRETIEF ROAD STAND NO 463, PAULPIET	ERSBURG TOWNSHIP
TENDER BOX	
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: SITHEMBILE	TELEPHONE NUMBER: 060 534 4522/ 034 995 8500
E-MAIL ADDRESS: happiness.shabalala@kznhealth.gov.za	
ENQUIRIES REGARDING <u>TECHNICAL INFORMATION</u> MAY BE DIRECTED TO CONTACT PERSON: MR SFISO NGEMA	TELEPHONE NUMBER: 073 221 5253/ 034 995 8500
E-MAIL ADDRESS: sfiso.ngema@kznhealth.gov.za	
Bidders should ensure that quotes are delivered timeously to the correct ad	dress. If the quote is late, it will not be accepted for consideration.
The quote 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 REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AN	FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT
THE FOLLOWING PARTICULARS ((FAILURE TO DO SO MAY RESULT IN	
NAME OF BIDDER:	
E-MAIL ADDRESS:	
POSTAL ADDRESS:	
STREET ADDRESS:	
TELEPHONE NUMBER:	FACSIMILE NUMBER:
CELLPHONE NUMBER:	SARS PIN:
VAT REGISTRATION NUMBER (If VAT vendor):	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	MAAA
UNIQUE RECISTRATION REFERENCE:	



UOTE NUMBE	R: ZNQ	_/ EDU	₹ ,026 ,23 _24				
ESCRIPTION:	PRES	SURE JET	TING TO SEWERLINE AT EDUMBE CHC		,	·- <u>·</u>	
REFERENCE PO	INTS WILL BE	ALLOCATED A	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POINTS ALLO	CATED
ace - Full/part	al/ combination	of points may	be allocated to companies at least 51% Owned by Black Peop	le		7 20	
ON NUMBER	QUANTITY	UNIT OF	DESCRIPTION	BRAND &	COUNTRY OF MANUFACTUR	PRICE	 [
	01	UNIT	PRESSURE JETTING TO SEWERLINE		E	R	С
			AT EDUMBE CHC	,,			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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	<u>'</u>						
			NB:				
			SPECIFICATION ATTACHED				
			DOCUMENTS TO BE EMAILED TO THE	}			
			FOLLOWING EMAIL ONLY:				
			Edumbe.Quotations@kznhealth.gov.za		,		
			,				
		<u> </u>				,	
		·				<u> </u>	
							
ALUE ADDED	TAX @ 15% (Only if VAT \	/endor)	L.,,	<u> </u>		
	-,		RIOD 60 Days)				
· · · · · · · · · · · · · · · · · · ·							1
OES THIS OFI THE PRICE F		WITH THE S	PECIFICATION?			YES YES	/ N
		RM TO THE S	S.A.N.S. / S.A.B.S. SPECIFICATION?				/ N
TATE DELIVE	RY PERIOD (E	.G. 3 DAYS,	1 WEEK)	•			
AME OF BIDD			SIGNATURE OF BID	DEB:	-		



BIDDER'S DISCLOSURE

SBD 4

DHO	2200	OF:	THE	FORM
run	ruse	Ur.	ına	runin

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 tegistation, 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 interest 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

Silajejiologis / inemibers/ partifers bi ally person flavi		
FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION
· ·		·
		<u> </u>
4.4		
 		· , , , , , , , , , , , , , , , , , , ,

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by	/ the procuring institution?
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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:

DECLARATION

3

I, the undersioned (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.

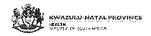
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

		•	
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 end 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 fall to attend the compulsory meeting will be disqualified from the evaluation process.

(i) The insti	tution has determ	ined that a compul	Isory site meeting WIII	not take place,
(ii) Date:	1	/	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 falls 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

- 1.1. 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.
- service provider's expense.

 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 daim 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.



SBD 6.1.

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

GENERAL CONDITIONS 1.

- The following preference point systems are applicable to invitations to tender: 1.1.
 - 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).
- The applicable preference point system for this tender is the 80/20 preference point system. 1.2.
- 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.

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

The meaning points for the toridor are anocated up i	01101101
	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.

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).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES 3.

POINTS AWARDED FOR PRICE 3.1.

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

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

80/20

90/10

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

OR

OR

Where

Points scored for price of tender under consideration

= Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

90/10

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

Ps Points scored for price of tender under consideration

Ρŧ Price of tender under consideration

Pmax = Price of highest acceptable tender

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



POINTS AWARDED FOR SPECIFIC GOALS

- 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 lender. 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 <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point system.

		The specific go	al/s alloca	ated p	points i	in terms	of this te	onder					Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Race -	- Full/partial/ combinatio	n of points may be alloca	ited to com	npanie	es at lea	st 51% O	wned by E	Black Peop	ple				20	
	DECLARATION WIT	H REGARD TO COMP	ANY/FIRM	M										•
4.3.	Name of company/fin	m:			,, <u>-</u>		,	,,	,		· · · · · · · · · · · · · · · · · · ·			
4.4.	Company registration	number:	, , , , , , , , , , , , , , , , , , , ,	,,	, <u>.</u>	·····			,			,		
4.5.	Partnershlp/Joint One-person busi Close corporation Public Company Personal Liability (Pty) Limited Non-Profit Comp	r Company any mpany	·											
4.6.	in the tender, qualifier i) The information f ii) The preference p iii) In the event of a documentary pro lv) If the specific gos state may, in add (a) disqualify the (b) recover cost (c) cancel the or cancellation; (d) recommend basis, be res other side) re	no is duly authorised to a the company firm for urnished is true and contract being awarded of to the satisfaction of als have been claimed of the person from the tender as, losses or damages it ontract and claim any did that the lenderer or contricted from obtaining bulle has been applied; all matter for criminal prose	the prefere rrect; cordance v i as a resu the organ or obtained dy it may hering proce has incurr amages w herractor, its susiness frond	rence(with the second on a constant on a co	(s) show the Gene points of ate that a fraudu — or suffere it has su reholder	eral Conc laimed as the claim thent basis ed as a re uffered as rs and dir n of state	acknowle ditions as s shown i ns are con s or any o esult of th s a result rectors, o	dge that: Indicated In paragra rect; of the con rat person of having	I in parag uphs 1.4 a ditions of s's conduction and to make sharehol	raph 1 of and 4.2, th contract at; less favo ders and	this form; e contract nave not b urable arra	or ma een f angen	ay be required the of the of the	ed to furnish organ of osuch
		SURNAME AND DATE: ADDRESS:	NAME:	SIG	GNATUF	RE(S) OF	TENDE	RER(S)				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		



EDUMBE CHC

SERVICING OF DRAINAGE AND SEWER LINE

TECHNICAL SPECIFICATIONS

1.TECHNICAL SPECIFICATION (To be read in conjunction with plan and priced accordingly.)

1.1GENERAL

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.

2. SCOPE OF WORK

- Jet main sewer line using high pressure jetting to service, clean and enhance capability of flow rate including the interleading sewer pipework from all ablution units to the main sewer line.
- Clean and flush all the manholes.
- Remove any foreign debri from the sewer line.
- Use a specialised CCTV pipe camera to inspect and check for any abnormalities on the sewer line.
- Provide a detailed technical after service report for any defects and recommendations.
- Photos taken by CCTV pipe camera to be submitted with after service technical report.
- Issue certificate of compliance.

3.MINIMUM REQUIREMENTS

- Contractor with CIDB Grading 1 SO or above eligible to tender.
- Contractor must have done similar work before and at least one reference to be submitted with bid documents.
- Only qualified and trade tested plumbers/artisans to do the work, proof of qualifications to be submitted with bid documents.

4.NOTES TO BIDDERS

Main sewer line pipe size : 160mm
 Interleading pipes from ablutions : 110mm
 Average distance manhole to manhole : 25m
 Total number of manholes : 30
 Longest distance between manhole : 50m
 Total distance for all manholes : 750m

SCHEDULE OF RATES

5.WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/U	NIT	TOTAL	LRATE
	NOTE:			.R	С	R	С
	All rates 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. All cost per liter must include travelling, labour and profit.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
1.	Jet main sewer line using high pressure jetting to service, clean and enhance capability of flow rate including the interleading sewer pipework from all ablution units to the main sewer line.	T TOTAL CONTRACTOR					
2.	Clean all the manholes.		30				
3.	Remove any foreign debris from the sewer line.		1				
4.	Use CCTV pipe camera to inspect and check for any abnormalities on the sewer line.		1				
5.	Provide a detailed after service report for any defects and recommendations.		1				

COLLECTION SUMMARY

INSTITUTION: EDUMBE CHC

PROJECT: SERVICING OF DRAINAGE AND SEWER LINE AT EDUMBE CHC

NOTE:

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

TOTAL: CARRIED TO TENDER FORM	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"		
SUB-TOTAL "A"	R	
Collection Summary PS 1	R	

All technical enquiries, during office hours to be directed to: Edumbe CHC Maintenance Division Mr S.T. Ngema 034 995 8540

SCHEDULE OF RATES

5.WORK TO BE DONE AND SCHEDULE OF PRICES:

Ĭtem	DESCRIPTION	UNIT	QTY	RATE	/UNIT	TOTA	LRATE
	NOTE:			R	C	R	С
	All rates 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. All cost per liter must include travelling, labour and profit.	TI OLDER	- Company of the Comp				
1.	Jet main sewer line using high pressure jetting to service, clean and enhance capability of flow rate including the interleading sewer pipework from all ablution units to the main sewer line.		TOTAL STATE OF THE				
2.	Clean all the manholes.		30				
3.	Remove any foreign debris from the sewer line.		1				
4.	Use CCTV pipe camera to inspect and check for any abnormalities on the sewer line.		1				
5.	Provide a detailed after service report for any defects and recommendations.		1				

COLLECTION SUMMARY

INSTITUTION: EDUMBE CHC

PROJECT: SERVICING OF DRAINAGE AND SEWER LINE AT EDUMBE CHC

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