

Quotation Advert

Opening Date:

02/11/2023

Closing Date:

09/11/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Greytown Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

service is required:

Maintenance

Date Submitted:

02/11/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: GTW 14/11/22-23

Item Category:

Services

Item Description:

SUPPLY LABOUR TO ERADICATION AND VERMITE OF PESTS

CONTROL @ PHC FACILITIES - 11 CLINICS

Quantity (if supplies):

12 MONTHS CONTRACT

Notice board/website:

WEBSITE

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Both

Date:

07/11/2023

Time:

10:00am

Venue:

Greytown Hospital Maintenance Boardroom

QUOTES CAN BE COLLECTED FROM:

Print your copy from the website

QUOTES SHOULD BE DELIVERED TO:

Greytown Hosp. tender box, next to the main gate

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr. S. Sosibo / Mr S. Dlamini

Email:

N/A

Contact number:

033 4139 431

Finance Manager Name:

Mr. R. Haniff

Finance Manager Signature



PARTICULARS O	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTO	'
FACSIMILE NUMBER: N/A E-MAIL ADDRE	SS: Greytown.SCMQuotations@kznhealth.gov.za
PHYSICAL ADDRESS: GREYTOWN, BELL STREET EXT, GREYT	OWN, 3250
QUOTE NUMBER: ZNQ / GTW , 14/11 , 23 . 24	VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED: 02 NOVEMBER 2023 CLOSING DAT	E: 09 NOVEMBER 2023 CLOSING TIME: 11:00
DESCRIPTION: SUPPLY LABOUR TO ERADICATION AND VE	ERMITE OF PESTS CONTROL @PHC FACILITIES (Clinics)
CONTRACT PERIOD (IF APPLICABLE): 12 MONTHS CONTRACT	_
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN,325	50 TENDER BOX - NEXT TO THE MAIN GATE
WARRING TO THE TOTAL PROPERTY OF THE TOTAL P	
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: MR. S. SOSIBO / S. DLAMINI E-MAIL ADDRESS: N/A	TELEPHONE NUMBER: 033 4139 431
E-MAIL ADDRESS: N/A	
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: K.A NDLOVU - MAINTENANCE	TELEPHONE NUMBER: 033 4139 400
E-MAIL ADDRESS: N/A	
Bidders should ensure that quotes are delivered timeously to the correct add	ress. 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 BI	E RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY F REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND	RAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT O, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS O (FAILURE TO DO SO MAY RESULT IN Y	
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 REGISTRATION REFERENCE:	
	- -



QUOTE NUMBE	R: ZNQ	,GTW	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R ↓ 14 / 11				
ESCRIPTION:	SUPP	LY LABOU	IR TO ERADICATION AND VERMITE OF PES	STS CONT	TROL @PHC	FACILITIES ((Clinics)
			TO THE MINISTER TO THE MINISTER TO THE OPERATION OF STREET	III TERMO OF		L DOINTE ALL	OCATED
			ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POINTS ALL	UCATED
romotion of ente	rprises manufa	cturing in the f	Province of KwaZulu-Natal			20	
		I			COUNTRY OF	PRIC	Ė
ON NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	С
1.			SUPPLY LABOUR TO ERADICATION AND		1		
I >			VERMITE OF PESTS CONTROL				
			@PHC FACILITIES - 11 CLINIC				
			G. HO MOLETIES IN SERVICE				
·····			AS PER SPECIFICATION ATTACHED				
			Price per month R X12 for all				
			Clinics, Your total quote must be for				
			12 Months				
			NB: Please attach CSD Report, service				
			providers under KZN province must attach				
			proof of resident (with the same address that				
			is on CSD report, Tax Clearance certificate				
			and Declaration of interest SBD 4 form must				
			be fully completed, Valid national certificate				
			Pest control and National department of				
			Agriculture must be a member of South				
			African Pest control association,BBBEE				
			certificate must be attached as well as valid				
			sworn affidavit, Expected delivery period				
			must not exceed more than two weeks,				
			Failure to comply with these requirements				
			will result in disqualification.				
ALUE ADDED	TAX @ 15%	Only if VAT	Vendor)			ļ	
OTAL QUOTA	TION PRICE (VALIDITY PE	RIOD 60 Days)				
THE PRICE I	IRM?		PECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?			YE	ES / NO ES / NO
TATE DELIVE	RY PERIOD (I	E.G. 3 DAYS,	1 WEEK)	•			
AME OF BIDD	ER:		SIGNATURE OF BIDD				
			[By signing this docum	nent, I hereby	agree to all terms	and conditions]	
APACITY UNE	ER WHICH T	HIS QUOTE I	S SIGNED:		DATE:		

NAME OF STATE INSTITUTION



BIDDER'S DISCLOSURE

SBD 4

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.

BIDDER'S DECLARATION

FULL NAME

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?

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

IDENTITY NUMBER

2,2.	Do you, or any person connected with the bidder, have	ve 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 / sha enterprise have any interest in any other related ente			YES / NO

3	DECLAF	RATION	

2.3.1. If so, furnish particulars:

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
- 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



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- . The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the
 General Conditions of Contract, Whenever there is a conflict, the provisions in the SCC shall prevail.

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa,
- 1.23. "SCC" means the Special Conditions of Contract,
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za



4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5 Use of contract documents and information; inspection.
- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shalf be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

6.1. The supplier shall indemnify 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.

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.



12 Transportation

12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13 Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
 - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts 14.1. manufactured or distributed by the supplier:
 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18 Contract amendments

18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19 Assignment

19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22 Penalties

22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23 Termination for default

- 23.1. 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:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24 Anti-dumping and countervalling duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such antidumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other amount whichmay be due to him.

25 Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force maieure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26 Termination for insolvency

26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27 Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
 - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28 Limitation of liability

- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
 - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29 Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30 Applicable law

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31 Notice:

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32 Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33 National Industrial Participation (NIP) Programme

33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL CONDITIONS OF CONTRACT

SCC

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.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i)	Th	e ins	stitution	nas determin	ed that a compulsor	y site meeting	AAIEI	take place	•	
(ii)) Da	te:	07	/ 11	/ 2023	Time:	10	: 00am	Place:	Greytown Hosp. Maintenance Boardroom
Institution S	Stam):	. ,,,,,,,			Luine		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.
- 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.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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



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

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

the maximum points for this tender are allocated	
	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- 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).

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:

 $\frac{80/20}{\text{Ps} = 80\left(1 - \frac{\text{Pt-Pmin}}{\text{Pmin}}\right)}$ OR $Ps = 90\left(1 - \frac{\text{Pt-Pmin}}{\text{Pmin}}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2. FORMULAE FOR DISPOSAL OR 3.2.1. POINTS AWARDED FOR PRICE

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

 $\frac{80/20}{P_{S} = 80\left(1 + \frac{P_{t} - P_{max}}{P_{max}}\right)}$ OR $P_{S} = 90\left(1 + \frac{P_{t} - P_{max}}{P_{max}}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

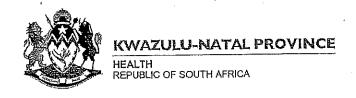


4. POINTS AWARDED FOR SPECIFIC GOALS

- 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.

						The sp	ecific goal/s	s alloca	ted poin	ts in terms	of this ten	der			Number of points allocated (80/20 system)	Number o points <u>claimed</u> (80/20 system)
romo	otion of	f ente	rpris	es man	ufacturi	ng in the	Province of N	(waZulu-	-Natal						20	
	DE	CLA	RA	ION W	ITH RE	GARD	O COMPAN	iy <i>i</i> firn	1					·		
3.	Nai	me o	f co	mpany/	îrm:		····									
.4.	Co	mpar	ıy re	egistrati	on num	ber:										
		One Clo Puk Per (Pt)	e-pe se d olic (son	-	isiness ion 1y	sole pro	nsortium priety									
		Sta	te C	ofit Cor wned (Compar	•			l 16 6 1	at	fc.	5. 4b - l (b	-1-11-1		·	
3.		Sta ne un he te The The In ti	deranderande	wned (signed, r, qualit ormatio eference vent of	Compar who is ies the n furnis e points a contr	duly aut compan hed is tr claimed act bein	y/ firm for the ue and corre are in accor g awarded a	e prefere ct; rdance v s a resu	ence(s) s with the G ilt of point	hown and I Seneral Cor Is claimed a	acknowled nditions as i	ge that: ndicated in p paragraphs	oaragraph 1	of this form;	e specific goals may be require	
6.	I, tr in t i) ii)	Stane unhe te The In the doc If the stat (a) (b)	derinder nde infe pre he e cume ie s dis rec	signed, or, qualiformation of the control of the co	who is ies the n furnise points a contractor to loaks he ddition the per ists, los	duly aut compan hed is tr claimed act bein the satis we beer to any o son from ses or d	y/ firm for the ue and corre are in accor g awarded a faction of the claimed or ther remedy the tenderir amages it ha	e prefere ct; rdance v s a resu e organ obtained it may h ag proce as incurr	with the G with the G ilt of point of state t d on a fra nave – ess; red or suf	hown and I General Cou ts claimed a hat the clai udulent bas fered as a	acknowled additions as it as shown in ms are corr sis or any of result of tha	ge that: ndicated in p paragraphs ect; the condition t person's co	paragraph 1 of 1.4 and 4.2, and of contraction	of this form; the contractor ot have not bee	may be require	ed to furnish organ of
6.	I, tr in t i) ii)	Sta ne un he te The The In th doc If th stat (a) (b) (c)	derinder information in information	signed, r, qualiformation of the control of the con	who is ies the infurnise points a contract of the per ests, lose contract; and that it estrictes a rule his	duly aut compan hed is trocated being the satistive beer to any of son from ses or dot and of the tended from cas been	y/ firm for the ue and corre are in accor g awarded ar faction of the claimed or their remedy the tenderir amages it ha aim any dan erer or contra	e prefere ct; rdance v s a resu e organ obtained it may h ag proce as incurr nages w actor, its iness fre	with the Galt of point of state to don a france — ess; red or sufficient it has sharehoom any o	hown and I General Cor ts claimed a hat the clai udulent bas fered as a is suffered ilders and c irgan of sta	acknowled additions as it as shown in the are corrusts or any of the as a result of the are are a result of the as a result of the as a result of the are are a result of the are are a result of the are a result of the are are a	ge that: Indicated in paragraphs ect; the condition t person's confitted in the condition only the shall be the condition only the shall be the condition only the shall be the condition to the condition the con	naragraph 1 of 1.4 and 4.2, ons of contractionduct; make less far reholders and	of this form; the contractor of have not been wourable arrand	may be require	ed to furnish organ of o such audulent
6.	I, tr in t i) ii)	Sta ne un he te The The In th doc If th stat (a) (b) (c)	derinder information in information	signed, r, qualiformation of the control of the con	who is ies the infurnise points a contract of the per ests, lose contract; and that it estrictes a rule his	duly aut compan hed is trocated being the satistive beer to any of son from ses or dot and of the tended from cas been	y/ firm for the ue and corre are in accor g awarded a faction of the claimed or the remedy the tenderir amages it ha aim any dam erer or contra btaining bus applied; and	e prefere ct; rdance v s a resu e organ obtained it may h ag proce as incurr nages w actor, its iness fre	ence(s) s with the G ilt of point of state t d on a fra have — ess; red or suf thich it ha s shareho om any o deemed i	hown and I General Cor ts claimed a hat the clai udulent bas ffered as a is suffered ilders and c irgan of sta necessary.	acknowled acknowled as shown in ms are corr sis or any of result of tha as a result of tirectors, or te for a peri	ge that: Indicated in paragraphs ect; the condition tiperson's confined for the condition only the shad od not exceet	naragraph 1 of 1.4 and 4.2, ons of contractionduct; make less far reholders and	of this form; the contractor of have not been wourable arrand	may be required the confutfilled, the confutfilled, the confutfilled to the top of the confutfilled to acted on a fraction of the confutfilled to	ed to furnish organ of o such audulent
6.	I, tr in t i) ii)	Sta ne un he te The The In th doc If th stat (a) (b) (c)	derinder information in information	signed, r, qualiformation of the control of the con	who is ies the infurnise points a contract of the per ests, lose contract; and that it estrictes a rule his	duly aut compan hed is tr claimed act bein the satis tve beer to any o son from ses or d ct and cl he tend d from c as been r for crir	y/ firm for the ue and corre are in accor g awarded a faction of the claimed or the remedy the tenderir amages it ha aim any dam erer or contra btaining bus applied; and	e prefere ct; rdance v s a resu e organ obtained it may h ag proce as incurr nages w actor, its iness fro	ence(s) s with the G ilt of point of state t d on a fra have — ess; red or suf thich it ha s shareho om any o deemed i	hown and I General Cor ts claimed a hat the clai udulent bas ffered as a is suffered ilders and c irgan of sta necessary.	acknowled additions as it as shown in the are corrusts or any of the as a result of the are are a result of the as a result of the as a result of the are are a result of the are are a result of the are a result of the are are a result of th	ge that: Indicated in paragraphs ect; the condition tiperson's confined for the condition only the shad od not exceet	naragraph 1 of 1.4 and 4.2, ons of contractionduct; make less far reholders and	of this form; the contractor of have not been wourable arrand	may be required the confutfilled, the confutfilled, the confutfilled to the top of the confutfilled to acted on a fraction of the confutfilled to	ed to furnish organ of o such audulent
6.	I, tr in t i) ii)	Sta ne un he te The The In th doc If th stat (a) (b) (c)	derinder information in information	signed, r, qualiformation of the control of the con	who is ies the infurnise points a contract of the per ests, lose contract; and that it estrictes a rule his	duly aut compan hed is tr claimed act bein the satis tve beer to any o son from ses or d ct and cl he tend d from c as been r for crir	y/ firm for the ue and corre are in accor g awarded a faction of the claimed or the remedy the tenderir amages it he aim any dam erer or contra btaining bus applied; and ninal prosecu-	e prefere ct; rdance v s a resu e organ obtained it may h ag proce as incurr nages w actor, its iness fro	ence(s) s with the G ilt of point of state t d on a fra have — ess; red or suf thich it ha s shareho om any o deemed i	hown and I General Cor ts claimed a hat the clai udulent bas ffered as a is suffered ilders and c irgan of sta necessary.	acknowled acknowled as shown in ms are corr sis or any of result of tha as a result of tirectors, or te for a peri	ge that: Indicated in paragraphs ect; the condition tiperson's confined for the condition only the shad od not exceet	naragraph 1 of 1.4 and 4.2, ons of contractionduct; make less far reholders and	of this form; the contractor of have not been wourable arrand	may be required the confutfilled, the confutfilled, the confutfilled to the top of the confutfilled to acted on a fraction of the confutfilled to	ed to furnish organ of o such audulent



DIRECTORATE:

Greytown Hospital Systems Component

Bell St , Greytown , 3250 P/Bag X5562 ,Greytown ,3250 Tel: 033 413 9450 — Fax: 033 4132809 Email ∵ready.mosikili@kznhealth.gov.za

> Enquiries: Mr R.M.Mosikili Contact no: 033 413 9450 Date: 22 AUGUST 2022

Att: SUPPLY CHAIN MANAGEMENT - GREYTOWN HOSPITAL

Re: LIS OF CLINICS WITH KM - TO BE ATTACHED TO SPEC FOR PEST CONTROL

No	NAME OF CLINIC	DISTANCE IN KM TO RETURN
110		TO GTN
1	Amakhabela Clinic	114 KM Return
2.	Amatimatolo Clinic	64 KM Return
3.	Eshane Clinic	64KM Return
4.	Entembisweni Clinic	58 KM Return
5.	Ehlanzeni Clinic	78 KM Return
6,	Kranskop Clinic	58 KM Return
7.	Muden Clinic	60 KM Return
8,	Pine Street Clinic	4 KM Return
9.	Ukuthula Clinic	4 KM Return
10.	Kwasenge Clinic	110 Km Return
11.	Sibuyane Clinic	140 KM Return



PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL (11) ELEVEN CLINICS)

ZNQ: GTW 14/11/23-24

DOH - GTNMNT -CATB-2023/24 - PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS , FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

- PROJECT SPECIFICATIONS
- 1.1 SCOPE OF CONTRACT

 This Contract is for the execution of the project indicated above.
- 1.2 CONTRACT DRAWINGS

 1.2.1 Service will be based on the specification

 1.2.2 See after service check list attached as compliance
- 1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES
- 1.3.1 PERIOD OF CONTRACT

 Two (12) MONTHS as the Contract Period for the completion of the Work from date of Site handover.
- 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/ Tenderer.

 The repairs/construction must be to the satisfaction of the Kwa Zulu- Natal Department of Health (Greytown Hospital M4).

 Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed.
- 1.3.3 GUARANTEE PERIOD

 The guarantee period for the completion of the Structure indicated above and all materials must be a minimum of <u>twelve (12) Calendar Months</u> from the date of final delivery.

 Materials / parts replaced shall carry a guarantee for at list three months or as per manufactures specification.
- 1.3.3.1 PENALTY ON NON PROJECT / SERVICE COMPLETION AS PER CONTRACT
 Penalties of 0.04% a day shall apply for non-completion of the projects.
 Percentage is based on the total tender amount excluding V.A.T
 Penalties will be applied where there are no reasons stated by contractor.
- 1.3.4 SITE AND MODE OF PROCEDURE

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

 DOH GTNMNTNSI3-CATB-DOH GTNMNT -CATB-2023/24 PREVENTATIVE MAINTENANCE 12

 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY,

 VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

GREYTOWN HOSPITAL GREYTOWN HOSPITAL BUILDINGS.

The Bidder is advised that the existing premises will be fully occupied throughout the period of the contract, and that the minimum amount of disruptions to services is of the utmost importance.

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/ Bidder. [Refer to 1.3.2]

contract guarantee)

The repairs must be to the satisfaction of the Kwa Zulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed. (Refer to 1.3.2 contract guarantee)

1.3.5 SATISFACTORY INSTALLATION

Installation/construction/repairs/service shall be carried out in accordance with the South African Bureau of Standards (SABS) Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Specification, the South African Bureau of Standards Code of Practice and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

1.3.6 CERTIFICATE OF COMPLIANCE

· Mechanical replaced parts guarantee certificate

1.3.7 GENERAL

The Bidders / Contractors will be responsible for all masonry work associated with the installation/construction/repairs and making good of all work related to the installation. The patching/tarmac/concrete and painting (If Any) must be to the satisfaction of the KwaZulu-Natal Department of Health Greytown Hospital).

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.1.1 SCOPE OF WORK

The work to be carried out under this contract include the supply of all material, sufficient Machinery, tools and chemicals required include all required SAFETY equipment for Eradication and control of pest, flies, bees all insects category include vermin as per of the Dept of health specification.

2.1.2 WORK TO BE CARRIED OUT

THE WORK COMPRISES OF

1. Twice Monthly

2. Follow up service

3. Service programme (excluding weekends and public holidays)

4. Work hours schedule(office hours only)

5. Supply specified or approved chemicals only including chemicals specification

6. Supply and install new approved bait station where required

- 7. Bush trapping (other than internal or external of the building)
- 8. Control of bees and other(contractor is responsible)dangers insects

9. Once a Months night inspection will be

- 10. Supply complete service administration file to the Hospital and the file shall be supplied and administered by the service provider, service administration file shall consist of the following documents
- 10.1 Clean the indoor unit using anti-bacterial chemical.
- 10.2 Service protocols
- 10.3 Service programmee
- 10.4 Service reports
- 10.5 Trend Analysis, flies, cochroaches, rodents, rats mice bees.
- 10.6 Chemical Safety data sheets
- 10.7 Technician qualification
- 10.8 CIDB Certificate

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL(CLINICS)

ZNQ:
DOH - GTNMNT -CATB-2023/24 - PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO
ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING
OF ALL CATERGORY ANTS BEES ACT

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

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 tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

Tax and Duties

Prices, tendered 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 15% Value Added Tax (applicable to the current rate).

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.

em	DESCRIPTION	UNIT QT	QTY	RATE/ U	TOTAL		
2111	·			R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: AMAKHABELA CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01			Line and the second	
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13.		each	00				
14	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	each	12				
	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	2				
	To Collection Summary PS 2				R		

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

m	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	TOT	AL
.41				R	С	R	C
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document	and Court 1					

	INSTITUTION: AMAKHABELA CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ:						
	Gel application/ areas- recommendation Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by		0.1				
16.	means cleaning chemicals per each visit/ service Gel and chemicals safety data sheets	each	01				
17.	Chemicals manufacture safety data sheets	each	01				-
18	Service certificates A4 framed colour certificates	each	02				
19	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01				
20	Company qualification Proof of registration with DOA	each	01				
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company physical address/details > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports	a service in the contract of t					AND THE PROPERTY OF THE PROPER
21		each	01				
					R		

DOH – GTNMNTNSI3-CATB-<u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT</u>

	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
Item				R	C	R	C
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital			R			
	prior to filling and submitting of the document INSTITUTION: GREYTOWN AMAKHABELA CLINIC SERVICE: MONTHS CONTRACT-ERADICATION AND CONTROL OF PEST AND VERMIN ZNQ:						
	Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts	each	01				The state of the s
	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent who will in turn communicate with the institution for the next service date, contractor shall all times report to and sign contractor register at maintenance.						

DOH – GTNMNTNSI3-CATB-<u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT</u>

em.	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
em				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						LANGE TO LAN
	INSTITUTION: AMAKHABELA CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN					A	
	ZNQ:						
1	At the end of all service, contractor shall ensure Department register including a technical reports sheets, including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01				
				1			
Carried	To Collection Summary PS 5			:	R		

DOH – GTNMNTNSI3-CATB- <u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS , FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT</u>

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL AMAKHABELA CLINIC

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

NOTE:

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

U8

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
Collection Summary PS 6	R
Collection Summary PS 7	R
Collection Summary PS 8	R
Collection Summary PS 9	R
Collection Summary PS 10	R
SUB-TOTAL "A"	R .
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R
TOTAL: CARRIED TO TENDER FORM	R

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:

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL AMAKHABELA

CLINIC

<u>DOH – GTNMNTNSI -CATB-2023/24 – PREVENTATIVE</u> <u>MAINTENANCE – CIDB EC AND ME LEVEL 1</u>

Quotation No.: ZNQ:
Service: MAJOR SERVICE: ERADICATION, CONTROL OF PEST

THIS IS TO CERTIFY THAT
(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:

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL(AMAKHABELA CLINIC)

ZNQ:
DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANC
ERADICATION OF PEST AND CONTROL

SECTION K

SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM
		·

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

DATE:	
DATE:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH AMAKHABELA CLINIC

ZNQ:	

DOH - GTNMNTNSI -CATB-2023/24- PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

SCHEDULE OF ALTERNATIVE QUOTATIONS

Consideration will be given to alternative offers, which the Tenderer may wish to submit. Such offers shall be described, measured and priced in sufficient detail to enable the Province to evaluate the alternative. He/she shall set out his/her proposal clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	ITEM
	,	
-		

DOH – GTNMNTNSI3-CATB-<u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS</u>, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

SIGNATURE OF TENDERER:	***************************************
DATE:	

DOH – GTNMNTNSI3-CATB-<u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12</u>
MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY,
VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH AMAKHABELA CLINIC

DOH - GTNMNTNSI -CATB-2023/24- PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	COMPLETED SCOPE OF WORK
		`
·		

SIGNATURE OF	TENDERER:	***************************************
DATE:		*******************************

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

IMPORTANT

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

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

DOH – GTNMNTNSI3-CATB-<u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12</u>

MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL AMAKHABELA CLINIC

ZNQ:	
------	--

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

80/20 PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION

2. AMOUNT IN WORDS: 3. TIME FOR COMPLETION/ DELIVERY: 4 (four weeks) IMPORTANT Mark appropriate block with "X" 4. HAVE ANY ALTERATIONS BEEN MADE? 5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO. 6. THE FOR COMPLETION STATE TENDEDED ATTEND THE OFFICIAL	_
IMPORTANT Mark appropriate block with "X" 4. HAVE ANY ALTERATIONS BEEN MADE? 5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO	
IMPORTANT Mark appropriate block with "X" 4. HAVE ANY ALTERATIONS BEEN MADE? 5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO	
Mark appropriate block with "X" 4. HAVE ANY ALTERATIONS BEEN MADE? 5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO	
5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO	
5. HAS AN ALTERNATIVE QUOTATION BEEN OUBMITTED:	
6.	
BRIEFING SESSION/ COMPULSORY SITE INSPECTION? YES NO	
NAME OF COMPANY SIGNATURE DA	Έ

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12
MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY,
VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the			R	c	R	c
All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the	- 1					
SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the						
All equipment and material QUOTED in this contract shall be that which is specified or other approved by the		1		1 2	7. ×	
Department of Health Facilities Management. See specification bellow.						
Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED)	each			NAME OF TAXABLE PROPERTY.		and many many definition of the many many many many many many many many
Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule)and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all		01				
Baits station: nspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container		·				
Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience of the institutional staff, patients and other Health user/						
Supply, deliver and install new 200 x200 metal identification ards to have ID no and DOH new Logo only missing and						
Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings. No passengers are to be transported in the same transport as transporting the chemicals.	each	01				
	Tender is for eradication and control of pest and vermin(rats mice cockroaches) is for the whole institution, service contract will include all wards offices storerooms, staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs. (SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month ervice program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all lepartment, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in afety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/isitors Supply, deliver and install new 200 x200 metal identification ands to have ID no and DOH new Logo only missing and the tare not clear Chemicals and transportation Chemicals and transportation Chemicals other than specified in the bid document shall be sed within the concerned buildings. To passengers are to be transported in the same transport as	Tender is for eradication and control of pest and vermin(rats mice cockroaches) is for the whole institution, service contract will include all wards offices storerooms, staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month ervice program (service schedule) and submit to the office of the hospital engineer prior to work commencement or programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all lepartment, section as indicated in the service schedule. Saits station: Inspect, clean, change and change sweets-where there is no level to change sweets shall be handed to the hospital in afety container Service working hours Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience on the institutional staff, patients and other Health user/isitors Supply, deliver and install new 200 x200 metal identification and to have ID no and DOH new Logo only missing and mat are not clear Themicals and transportation All bidders are called take note on the followings NO hemicals other than specified in the bid document shall be sed within the concerned buildings to passengers are to be transported in the same transport as ansporting the chemicals.	Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms, staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month ervice program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all lepartment, section as indicated in the service schedule. Saits station: Inspect, clean, change and change sweets- where there is no leved to change sweets shall be handed to the hospital in afety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/ isistors Supply, deliver and install new 200 x200 metal identification and to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO themicals other than specified in the bid document shall be sed within the concerned buildings to passengers are to be transported in the same transport as an ansporting the chemicals.	Tender is for eradication and control of pest and vermin(rats mice cockroaches) is for the whole institution, service contract will include all wards offices storerooms, staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month ervice program (service schedule) and submit to the office of the hospital engineer prior to work commencement organizes es evice/schedule shall not include weekend and public holidays. All service shall be carried out to all lepartment, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no leed to change sweets shall be handed to the hospital in afety container Service working hours Tervice working hours Tervice institutional staff, patients and other Health user/ isitors Lervice working office hours and with the least possible convenience to the institutional staff, patients and other Health user/ isitors Lervice working hours and install new 200 x200 metal identification and to have ID no and DOH new Logo only missing and mat are not clear Themicals and transportation Lervice working hours are called take note on the followings NO hemicals other than specified in the bid document shall be sed within the concerned buildings loop passengers are to be transported in the same transport as an ansporting the chemicals.	Tender is for eradication and control of pest and vermin(rats mice cockroaches) is for the whole institution, service contract will include all wards offices storerooms staff residents, plant rooms, belectrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month ervice program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all lepartment, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no leed to change sweets shall be handed to the hospital in afety container Bervice working hours Bervice rendered by contractor shall be rendered only during working office hours and with the least possible convenience of the institutional staff, patients and other Health user/ isitors Bervice working hours Bervice and install new 200 x200 metal identification and tare not clear Chemicals and transportation It bidders are called take note on the followings NO themicals other than specified in the bid document shall be sed within the concerned buildings to passengers are to be transported in the same transport as an ansporting the chemicals.	Tender is for eradication and control of pest and dermin(rats mice cockroaches) is for the whole institution, service contract will include all wards offices storerooms, staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS NTTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month ervice program (service schedule) and submit to the office of the hospital engineer prior to work commencement roogrammes ervice/schedule shall not include weekend and bublic holidays. All service shall be carried out to all lepartment, section as indicated in the service schedule. Saits station: Sai

DOH – GTNMNTNSI3-CATB- <u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS , FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT</u>

	DESCRIPTION	UNIT QTY	QTY	RATE/ UNIT		TOTAL	
em				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						and the second s
	INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01				
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13	Kitchen Electric multi catch trap for flying insects- new	each	00				
14	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	each	12				
	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	2				
13	Co Collection Summary PS 2				R		

DOH – GTNMNTNSI3-CATB- <u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12</u>

MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY,

VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

m.	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	TOT	ral
***				R	С	R	C
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	THEORET PRODUCTION AND THE PROPERTY OF THE PRO						
	INSTITUTION: AMATIMATOLO CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ:						
17	Gel application/ areas-recommendation Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service	each	01	macrossophie a			
16.	Gel and chemicals safety data sheets	Gaoii					
17.	Chemicals manufacture safety data sheets	each	01			1	
	Service certificates		~-				
18	A4 framed colour certificates	each	02				+
19	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01				
20	Company qualification Proof of registration with DOA	each	01				
21	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports	each	01				- LANGE MATERIAL PROPERTY AND A STATE OF THE
		ouvit .					
rried T	o Collection Summary PS 3	, I ,			R		

DOH – GTNMNTNSI3-CATB-<u>DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT</u>

T .	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
m				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting	Avenue					
	All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: GREYTOWN AMATIMATOLO CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN ZNO:						
	 Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	each	01		- Andrews		
	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent who will in turn communicate with the institution for the next service date, contractor shall all times report to and sign contractor register at maintenance.						The state of the s

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12
MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY,
VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

n	DESCRIPTION	UNIT	QTY	RATE/ UNIT		ТОТА	L
11 :				R	C	R	
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				a straight and a stra		The state of the s
	INSTITUTION: AMATIMATOLO CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
1.	NO: Note that the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01		The state of the s		
urried [To Collection Summary PS 5	_1,		; I	₹		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL AMATIMATOLO CLINIC

ZNQ:	
21100.	

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

 $\underline{\text{NOTE}}$: This collection summary must be completed in full by the contractor and returned together with the tender form.

U8

Collection Summary PS 1	R	
Collection Summary PS 1 Collection Summary PS 2	R	
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
Collection Summary PS 6	R	
Collection Summary PS 7	R	
Collection Summary PS 8	R	
Collection Summary PS 9	R	
Collection Summary PS 10	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	



		i					
				R	с	R	С
***************************************	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document			A LANGE TO THE PARTY OF THE PAR			
	INSTITUTION: ESHANE CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN		The second secon				
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
1.	Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED)	each	10	The second section of the section of the second section of the second section of the section of the second section of the section o			
2.	Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule.	each	01				
3.	Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	10				- INDEANANT OF THE PROPERTY OF
4.	Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01				
5.	Supply, deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	10				
6.	Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01				

tem	DESCRIPTION	UNIT	QTY	RATE/ U	NIT	TOT	TAL
	-			R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				THE THE PARTY CONTRACTOR OF TH		
	INSTITUTION: ESHANE CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7-	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				***************************************
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01	: .			
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13.	Kitchen Electric multi catch trap for flying insects- new	each	00				
•	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.		12				
14.	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each each	12 2				
	Collection Summary PS 2	<u> </u>		R	1.		

em	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	С	R	С
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document		.;				Outero
		Add Add Company of the Company of th					
	INSTITUTION: ESHANE CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ:						
16	Gel application/ areas- recommendation Identify insects movement route and apply(oil base) jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service	each	01				
	Gel and chemicals safety data sheets Chemicals manufacture safety data sheets	each	01				
17.	Service certificates						
18	A4 framed colour certificates	each	02				-
19	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	. 01				
20	Company qualification Proof of registration with DOA	each	. 01				
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company physical address/details > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports	- CATALON AND AND AND AND AND AND AND AND AND AN					
21	.:	each	01				
arried T	o Collection Summary PS 3				R:		

ı	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	ТО	TAL
	Norma			R	С	R	· c
۱ ا	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital						
1	prior to filling and submitting of the document						
S	NSTITUTION: GREYTOWN ESHANE CLINIC SERVICE: MONTHS CONTRACT-ERADICATION AND CONTROL OF PEST AND VERMIN		-				
	> Departmental check list	-					
	 Correspondence Trend analysis(evaluation of performance in terms of reducing insects category 						
4411	 ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility 						
	 Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	- 777 (4)		T. S.			
		each	01				
Si ha ha A co Cc NC wh Se sev adv sur ins tim	ervice Procedure/Site Handing Over Certificates of service of any kind shall be carried out before the is handed over by Artisan Superintendent and site and over/site acceptance including the order number is unded over to the contractor. Copy of the specification documents is handed over to intractor is advised to carry NO service without order of contractor to contact SCM and request an order no nich will reflect in the invoice for current Month. Trice work programme shall be made at least ven(7) days prior to actual starts service date. It is visable that a schedule of service dates be compiled the contractor and submitted to artisan perintendent, who will in turn communicate with the titution for the next service date, contractor register at intenance.						
To C	ollection Summary PS 4						

	DESCRIPTION	UNIT (QTY	RATE/ UNIT		TOTAL	
em				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: ESHANE CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
1.	> At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01				- Annual Control of the Control of t
larried '	To Collection Summary PS 5				R		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL ESHANE CLINIC

ZNQ:	
------	--

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

NOTE:

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

U8

f .			
Collection Summary PS 1	1	R	
Collection Summary PS 2	I	R	
Collection Summary PS 3]	R	
Collection Summary PS 4]	R	
Collection Summary PS 5		R	
Collection Summary PS 6]	R	
Collection Summary PS 7		R	
Collection Summary PS 8		R	
Collection Summary PS 9		R	
Collection Summary PS 10		R	
SUB-TOTAL "A"		R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"		R	
TOTAL: CARRIED TO TENDER FOR	RM	R	

em	DESCRIPTION		QTY	RATE/ UNIT		TO	TAL
				R	С	R	С
•	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document		**************************************				
	INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN					-	
,	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
1.	Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs (SITE PLAN IS ATTACHED)	each	: 10				
2.	Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule.	each	01				
3.	Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	10				
4.	Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01				
5.	Supply ,deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	10				
6.	Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01				

em	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	С	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
;	INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01	And the second s			
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13.	Kitchen Electric multi catch trap for flying insects- new	each	00				
14.	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	each	12				
15.	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	2				
	o Collection Summary PS 2	······································			R		

tem	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	С	R	С
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	·						
	INSTITUTION: ENTEMBISWENI CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ:	1					
16.	Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service	each	01			- The state of the	
17.	Gel and chemicals safety data sheets Chemicals manufacture safety data sheets	each	01				
18	Service certificates A4 framed colour certificates	each	02				
	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01				
20	Company qualification Proof of registration with DOA	each	01				
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company physical address/details > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports						
21		each	01				
Carried To	o Collection Summary PS 3				R		

	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
em				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				Toology III III III III III III III III III I		
	INSTITUTION: GREYTOWN ENTEMBISWENI CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN ZNQ:						
	Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets		·	3 -			
	 Technician contact details Copy of order no/hand over certificates Accounts 	each	01				
	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent who will in turn communicate with the institution for the next service date. contractor shall all times report to and sign contractor register at maintenance.				The second secon		

Item	DESCRIPTION	UNIT	QTY	RATE/	E/ UNIT TOTAL		AL
***************************************				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: ENTEMBISWENI CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
1.	ZNQ: At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01				
Carried I	To Collection Summary PS 5				R		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL ENTEMBISWENI CLINIC

ZNQ:	

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

NOTE:

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

U8

Allow 15% of SUB-TOTAL "A" TOTAL: CARRIED TO TENDER FORM	R	
ADD Provision for Value Added Tax	R	
SUB-TOTAL "A"	R	
Collection Summary PS 5	R	7 mary 1
Collection Summary PS 4	R	
Collection Summary PS 3	R	
Collection Summary PS 2	R	-
Collection Summary PS 1	R .	

tem	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
				R	С	R	c
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document					A total	
	INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
1.	Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED)	each	10	Table (A)			
2.	Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule)and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays .All service shall be carried out to all department, section as indicated in the service schedule.	each	01				1000
3.	Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	12				
4.	Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01				
5.	Supply ,deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	12				
6.	Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01	157004			

	DESCRIPTION	UNIT	QTY	RATE/ U	INIT	TOTAL	
m				R	С	R	C
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document					The state of the s	
	INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01	,			
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01	, and the second			
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				_
13.		each	00				
14.	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	each	12				
	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	3				
	o Collection Summary PS 2		· · · · · · · · · · · · · · · · · · ·		R		

ł	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TOTAL	
em		ļ		R	С	R	c
ļ	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: EHLANZENI CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ: Gel application/ areas- recommendation						
16.	Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service	each	01				
17	Gel and chemicals safety data sheets Chemicals manufacture safety data sheets	each	01				
18	Service certificates	each	02				
19	Company registration	each	01	· · · · · · · · · · · · · · · · · · ·			
	Company qualification Proof of registration with DOA	each	01				
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports						
21		each	01				
					R		

m	DESCRIPTION	UNIT QTY		RATE	UNIT	TO	TOTAL	
111				R	С	R	С	
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document	A. A		100000				
	INSTITUTION: GREYTOWN EHLANZENI CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN ZNQ:							
	 Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	each	01				And a second service of the second service o	
	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent who will in turn communicate with the institution for the next service date. contractor shall all times report to and sign contractor register at maintenance.					THE REAL PROPERTY AND THE PROPERTY AND T		

m	DESCRIPTION	UNIT QTY		RATE/	UNIT	TOTAL	
.11				R	С	R	(
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				THE COLUMN TWO THE CO		AND THE PERSON NAMED AND THE P
	INSTITUTION: EHLANZENI CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN			,			
1.	At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01				
	To Collection Summary PS 5				R		ĺ

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL EHLANZENI CLINIC

ZNQ:	

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

NOTE:

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

U8

Collection Summary PS 1	R	
Collection Summary PS 2	R	
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	

Technical enquiries should be communicated with intenance department at the Hospital prior to filling I submitting of the document TITUTION: KRANSKOP CLINIC RVICE: 12 MONTHS CONTRACT- ERADICATION AND NTROL OF PEST AND VERMIN OPRIETARY ARTICLES: equipment and material QUOTED in this contract shall that which is specified or other approved by the partment of Health Facilities Management. See infication bellow. Stitution section: nder is for eradication and control of pest and rmin(rats mice cockroaches)is for the whole stitution, service contract will include all wards fices storerooms ,staff residents, plant rooms,			R	c	R	C
Technical enquiries should be communicated with intenance department at the Hospital prior to filling I submitting of the document TITUTION: KRANSKOP CLINIC RVICE: 12 MONTHS CONTRACT-ERADICATION AND NTROL OF PEST AND VERMIN OPRIETARY ARTICLES: equipment and material QUOTED in this contract shall that which is specified or other approved by the partment of Health Facilities Management. See exification bellow. Stitution section: nder is for eradication and control of pest and rmin(rats mice cockroaches)is for the whole stitution, service contract will include all wards						
OPRIETARY ARTICLES: equipment and material QUOTED in this contract shall that which is specified or other approved by the partment of Health Facilities Management. See scification bellow. stitution section: nder is for eradication and control of pest and rmin(rats mice cockroaches)is for the whole stitution, service contract will include all wards						
equipment and material QUOTED in this contract shall that which is specified or other approved by the partment of Health Facilities Management. See scification bellow. Stitution section: Index is for eradication and control of pest and rmin(rats mice cockroaches) is for the whole stitution, service contract will include all wards						
nder is for eradication and control of pest and min(rats mice cockroaches) is for the whole titution, service contract will include all wards			1			
ectrical switchgear rooms external gulley's man holes cluding celling space and roofs.(SITE PLAN IS TTACHED)	each	10				
ro weeks in a Month service interval: Intractor shall allow drawing up two weeks in a month vice program (service schedule) and submit to the office of a hospital engineer prior to work commencement ogrammee service/schedule shall not include weekend and blic holidays. All service shall be carried out to all partment, section as indicated in the service schedule.	each	01	- Table Market			
its station: pect, clean, change and change sweets- where there is no ed to change sweets shall be handed to the hospital in ety container	each	10				
rvice working hours rvice rendered by contractor shall be rendered only during orking office hours and with the least possible convenience the institutional staff, patients and other Health user/ itors	each	01				
pply ,deliver and install new 200 x200 metal identification ds to have ID no and DOH new Logo only missing and	each	10				
nemicals and transportation 1 bidders are called take note on the followings NO		01				
or tipe cut	vice rendered by contractor shall be rendered only during king office hours and with the least possible convenience the institutional staff, patients and other Health user/tors ply, deliver and install new 200 x200 metal identification is to have ID no and DOH new Logo only missing and are not clear emicals and transportation bidders are called take note on the followings NO micals other than specified in the bid document shall be d within the concerned buildings passengers are to be transported in the same transport as	vice working hours vice rendered by contractor shall be rendered only during king office hours and with the least possible convenience the institutional staff, patients and other Health user/ tors ply, deliver and install new 200 x200 metal identification is to have ID no and DOH new Logo only missing and are not clear emicals and transportation bidders are called take note on the followings NO micals other than specified in the bid document shall be d within the concerned buildings passengers are to be transported in the same transport as	vice working hours vice rendered by contractor shall be rendered only during king office hours and with the least possible convenience the institutional staff, patients and other Health user/ tors ply, deliver and install new 200 x200 metal identification is to have ID no and DOH new Logo only missing and are not clear emicals and transportation bidders are called take note on the followings NO micals other than specified in the bid document shall be d within the concerned buildings passengers are to be transported in the same transport as	vice working hours vice rendered by contractor shall be rendered only during king office hours and with the least possible convenience the institutional staff, patients and other Health user/ tors ply, deliver and install new 200 x200 metal identification is to have ID no and DOH new Logo only missing and are not clear emicals and transportation bidders are called take note on the followings NO micals other than specified in the bid document shall be d within the concerned buildings passengers are to be transported in the same transport as	vice working hours vice rendered by contractor shall be rendered only during king office hours and with the least possible convenience the institutional staff, patients and other Health user/ tors ply, deliver and install new 200 x200 metal identification is to have ID no and DOH new Logo only missing and are not clear emicals and transportation bidders are called take note on the followings NO micals other than specified in the bid document shall be d within the concerned buildings passengers are to be transported in the same transport as	vice working hours vice rendered by contractor shall be rendered only during king office hours and with the least possible convenience the institutional staff, patients and other Health user/ tors ply, deliver and install new 200 x200 metal identification is to have ID no and DOH new Logo only missing and are not clear emicals and transportation bidders are called take note on the followings NO micals other than specified in the bid document shall be d within the concerned buildings passengers are to be transported in the same transport as

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOT	AL
em				R	С	R	С
The state of the s	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: KRANSKOP CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01			-	
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	. 01				
13.	Kitchen Electric multi catch trap for flying insects- new	each	00				
14.	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	each	12				
	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	3		,		
	o Collection Summary PS 2				R		

	ESCRIPTION	UNIT QTY		RATE	/ UNIT	TOTAL		
m				R	С	R	C	
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document							
	·		,					

	INSTITUTION: KRANSKOP CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS							
	ZNQ:							
16	Gel application/ areas- recommendation Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service	each	01					
	Gel and chemicals safety data sheets Chemicals manufacture safety data.sheets	each	01					
17.	Service certificates							
18	A4 framed colour certificates	each	02					
	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01					
20	Company qualification Proof of registration with DOA	each	01					
	Administration file Service level agreement Contract Service schedule(two weeks) Evaluation Public liability Technician certificates Company registration certificates Company physical address/details Company organogrammee/management Company supervisor Service protocols Quaterly night inspection reports Risk assessment reports Site reports-service/treatment reports Action reports							
2.		each	01					
21								
	To Collection Summary PS 3				R			

	DESCRIPTION	UNIT	ΥTQ	RATE	/ UNIT	ТОТ	71.12
m				R	С	R	C
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible						A CONTRACT OF THE CONTRACT OF
	for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: GREYTOWN KRANSKOP CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN ZNQ:						
	 Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	each	01				
	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent who will in turn communicate with the institution for the next service date. contractor shall all times report to and sign contractor register at maintenance.						

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	L
item				R	С	R	C
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						AND THE PROPERTY OF THE PROPER
	INSTITUTION: KRANSKOP CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
	ZNQ: At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGES. 1. X 5562 GREYTOWN 3250		01				and the state of t
							1
Carrie	d To Collection Summary PS	5			R 		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL KRANSKOP CLINIC

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

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

U8

Collection Summary PS 1	R	
Collection Summary PS 2	R	
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
SUB-TOTAL "A"	R	·
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	

tem	DESCRIPTION UNIT		QTY	RATE	/UNIT	ГОТ	AL
				R	С	R	С
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: KWASENGE CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
1.	Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED)	each	10				
2.	Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule)and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays .All service shall be carried out to all department, section as indicated in the service schedule.	each	01	AND THE PROPERTY OF THE PROPER			THE LANGEST CONTRACTOR OF
3.	Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	15				
1.	Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01				
5.	Supply ,deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	15				
6.	Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01				

	DESCRIPTION	UNIT QTY		RATE/	UNIT	r TOTAL	
Į,	DESCRITION			R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: KWASENGE CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer	each	01				
<u>8.</u> 9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10	Transport rate 2 State kilometers traveled from Greytown hospital M4	each	01				
	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13	Kitchen Electric multi catch trap for flying insects- new	each	00				
1.	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats. 4.	each	12				
	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	3				
	To Collection Summary PS 2				R		

	DESCRIPTION	UNIT	QTY	RATE/ UN	ПΤ	TOTA	L
em				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				ATTENDED TO THE PARTY OF THE PA		A CONTRACTOR OF THE CONTRACTOR
	INSTITUTION: KWASENGE CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN					in the second se	
	ZNQ: ➤ At the end of all service, contractor shall						
	ensure Department register including a technical reports sheets, including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG	each	01				- Inches and the second
	. X 5562 GREYTOWN 3250	Eacii	01				
	To Collection Summary PS 5	<u> </u>			R.		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL KWASENGE CLINIC

ZNQ:	

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

 $\underline{\text{NOTE}}$: THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM.

U8

Collection Summary PS 1	R	
Confection dentification	R	
Collection Summary PS 2		
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	

Item	DESCRIPTION		QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	NOTES:						
	All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling						
	and submitting of the document						
	and submitting of the document						
	INSTITUTION: MUDEN CLINIC						
	SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
	PROPRIETARY ARTICLES:						
	All equipment and material QUOTED in this contract shall						
	be that which is specified or other approved by the						
	Department of Health Facilities Management. See						
	specification bellow. Institution section:						
	Tender is for eradication and control of pest and						
	vermin(rats mice cockroaches)is for the whole						
*	institution, service contract will include all wards						
1.	offices storerooms staff residents, plant rooms,		ļ				
	electrical switchgear rooms external gulley's man holes						
	including celling space and roofs.(SITE PLAN IS						
	ATTACHED)	each	10				
	Two weeks in a Month service interval:						
	Contractor shall allow drawing up two weeks in a month						
	service program (service schedule)and submit to the office of						
2.	the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and						
	public holidays .All service shall be carried out to all						
	department, section as indicated in the service schedule.	each	01				
	Baits station:						
	Inspect, clean, change and change sweets- where there is no						
3.	need to change sweets shall be handed to the hospital in						
	safety container	each	15				
-	Service working hours	Cacii	1.7				
	Service rendered by contractor shall be rendered only during						
4.	working office hours and with the least possible convenience				1		
	to the institutional staff, patients and other Health user/	Ι.					
	visitors	each	01	<u> </u>			
5.	Supply ,deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and						
J.	that are not clear	each	15				
	Chemicals and transportation						
	All bidders are called take note on the followings NO						
6.	chemicals other than specified in the bid document shall be						
٠.	used within the concerned buildings						
	No passengers are to be transported in the same transport as transporting the chemicals.	each	01				
	manaporung are enemicais.	Lacii					
Cann	ied To Collection Summary PS 1				R		1

em	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
-111		***************************************		R	c	R	-
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital						
	prior to filling and submitting of the document INSTITUTION: MUDENI CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND						
	CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01		WITH THE PERSON NAMED AND THE		
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13.		each	00				
	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.		12		And Annie were vertical to the factor of the		
14.	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	3				
	o Collection Summary PS 2	100011		.	R		

m	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТОТ	AL
-				R	С	R	<u> </u>
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document		,	- Andrews	as consistent	T. A. C.	
	INSTITUTION: MUDEN CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS					and the state of t	
	ZNQ:						+
	Gel application/ areas- recommendation Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by		0.1	Control of the Contro			***************************************
16.	means cleaning chemicals per each visit/ service Gel and chemicals safety data sheets	each	01				+
17.		each	01	-			_
18	Service certificates A4 framed colour certificates	each	02				
	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01				
20	Company qualification Proof of registration with DOA	each	01				
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports	And the second s					
21		each	01				
	To Collection Summary PS 3		•		R		

	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
m				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document INSTITUTION: GREYTOWN MUDEN CLINIC						
	SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN ZNQ:						
	 Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	each	01				
,	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent who will in turn communicate with the institution for the next service date. contractor shall all times report to and sign contractor register at maintenance.					, and the state of	

tom	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
em				R	С	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						the state of the s
	INSTITUTION: MUDEN CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
1	NO: No At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01		Adams, Control est		
Carried	To Collection Summary PS 5	1		R	:		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL MUDENI CLINIC

ZNQ:		

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

NOTE:

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

U٤

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL "A"	R
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R
TOTAL: CARRIED TO TENDER FORM	R

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:

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL KWASENGE

CLINIC

DOH – GTNMNTNSI -CATB-2023/24 – PREVENTATIVE

DOH – GTNMNTNSI3-CATB-DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12

MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

ltem	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTA	٩L
				R	c	R	c
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: PINE STREET CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
	PROPRIETARY ARTICLES: All équipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.	4 + 1 + 1 + 1					
1.	Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED)	each	10				
2.	Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays .All service shall be carried out to all department, section as indicated in the service schedule.	each	01				
3.	Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	10			and the same of th	
4.	Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01				
5.	Supply ,deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	10	-			
6.	Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01				

1	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
.1				R	С	R	
·	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting						
	All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: PINE STREET CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01				
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13.		each	00				
	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	anah	10				
14.	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each each	12				
13.	o Collection Summary PS 2	1					

	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
em	:			R	С	R	c
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
				i i i i			
		_					-
	INSTITUTION: PINE STREET CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS	Alexander and a second a second and a second a second and		- Live			
	ZNQ:				· .		
	Gel application/ areas- recommendation Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by	each	01	W T			
16.	means cleaning chemicals per each visit/ service Gel and chemicals safety data sheets	eacii	01	 			
17.	Chemicals manufacture safety data sheets	each	01				
	Service certificates) .					
18	A4 framed colour certificates	each	02				
19	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01				
20	Company qualification Proof of registration with DOA	each	01				-
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company physical address/details > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports	The state of the s					LANGE
21		each	01			·	
							ļ

DES	CRIPTION	UNIT	QTY	RATE	/ UNIT	10	TAL
1	··			R	С	R	_ c
All	1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting Technical enquiries should be communicated					And the second s	
with prio	maintenance department at the Hospital r to filling and submitting of the document			,			
INST SER	TTUTION: GREYTOWN PINE STREET CLINIC VICE: MONTHS CONTRACT- ERADICATION AND ITROL OF PEST AND VERMIN						
	 Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	each	01				
No Site har har A c cor Co NC wh See ad by suj ins tin	vice Procedure/Site Handing Over Certificates service of any kind shall be carried out before a is handed over by Artisan Superintendent and site of over/site acceptance including the order number is used over to the contractor. Sopy of the specification documents is handed over to attractor intractor is advised to carry NO service without order to Contractor to contact SCM and request an order not ich will reflect in the invoice for current Month. The work programme shall be made at least ven (7) days prior to actual starts service date. It is visable that a schedule of service dates be compiled the contractor and submitted to artisate perintendent, who will in turn communicate with the stitution for the next service date, contractor shall a test report to and sign contractor register a stintenance.	r c c t s d n e					Andrew Control of the

7.	DESCRIPTION	UNIT	QTY	RATE/	JNIT	TOT	AL
Item				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				Annual Control of the		
	SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN			4			
1	NQ: At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAG X 5562 GREYTOWN 3250	each	01				
Carried	To Collection Summary PS 5				R		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL PINE STREET CLINIC

ZNQ:	
------	--

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

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

U8

Collection Summary PS 1	R	
Collection Summary PS 2	R	
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	,

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:

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL KWASENGE

CLINIC

DOH – GTNMNTNSI -CATB-2023/24 – PREVENTATIVE

DOH – GTNMNTNSI3-CATB- DOH – GTNMNT -CATB-2023/24 – PREVENTATIVE MAINTENANCE 12

MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow. Institution section:			R	С	R	c
All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
Institution section:						
Tender is for eradication and control of pest and vermin(rats mice cockroaches) is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS	each	10	NAME OF THE PARTY	100		
Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all	each	01				
Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	06				
Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01				
Supply deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	06				
Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01			į	
	offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule)and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/ visitors Supply deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings	offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors Supply, deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors Supply, deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container Service working hours Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors Supply, deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	offices storerooms staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors Supply, deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	offices storerooms staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED) Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule) and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule. Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors Supply, deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.

tem	DESCRIPTION	UNIT	· QTY	RATE	/ UNIT	TOT	ſAL
(CIII	·			R	c	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document					To the state of th	
Alleliania	INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				1
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01				
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
10.	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01				
12.	Artisan Qualification Structural certificates NQF level 4 certificates	each	01				
13.	Kitchen Electric multi catch trap for flying insects- new	each	00				
14.		each	12				
15.	Bush trapping Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	2				
	o Collection Summary PS 2		1		R		

	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	TO	ľAL
m				R	С	R	С
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				111111111111111111111111111111111111111	***************************************	
		ALL PRINCIPAL PR					
	Aug. 1						
	INSTITUTION: UKUTHULA CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ:						
16.	Gel application/ areas-recommendation Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service	each	01				
	Gel and chemicals safety data sheets	each	01				
17.	Chemicals manufacture safety data sheets	Cacii	01				
18		each	02				
19	Company registration SAPCA CERTIFICATES /CIDB CERTIFICATES	each	01				
20	Company qualification Proof of registration with DOA	each	01				
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company physical address/details > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports	- And a specific of the specif				Laboratory of the Control of the Con	
21		each	01				
	o Collection Summary PS 3	1			R		

	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
m				R	С	R	C
	NOTES:			-			
	1) All rates for items contained in this						ŀ
	Schedule of Prices must be computed]		 	ļ		
	excluding the applicable Sales Tax.			1			
	2) Where items are described as "Or other						
	approved", approval must be obtained prior	1		1	1		
	to tendering or submission of documents.			l.	'		Į.
	3) All rates quoted shall be inclusive of				1	1	
	transport, labour and profit.						1
	u i i i i i i i do the avect			-			
	4) caution to be taken to do the exact measurements before submission is done	1					
	The second secon			ļ	ļ		
	5) Greytown Hospital Will not be responsible				Ì		
	for any mistakes and underquoting				ļ		ļ
	All Technical enquiries should be communicated				Ì		1
	with maintenance department at the Hospital			·			
	prior to filling and submitting of the document						_
	INSTITUTION: GREYTOWN UKUTHULA CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND						
	CONTROL OF PEST AND VERMIN						1
	ZNQ:						
	> Departmental check list			ļ.	ļ		
	> Correspondence			ľ			Į
	> Trend analysis(evaluation of performance in			ļ			
	terms of reducing insects category				1		ļ
	> ID Cards register	1		ļ	l		
	Rodent bait station log sheets				•	İ	
	➤ Site plan- with indicators						
	➢ Gel/ chemocals log sheets per facility						
	 Monitoring and evaluation log sheets 				*		
	> Technician contact details]	ļ			Ì
	Copy of order no/hand over certificates]	1		ļ
	> Accounts						1
	Accounts	each	01				
	Service Procedure/Site Handing Over Certificates						
	No service of any kind shall be carried out before			1	1		
	Site is handed over by Artisan Superintendent and site						'
	hand over/site acceptance including the order number is						ļ
	handed over to the contractor.		l l				
	A copy of the specification documents is handed over to		1		ļ	1	
	contractor					ļ	1
	Contractor is advised to carry NO service without order			.			
	NO Contractor to contact SCM and request an order no		1	Ì			-
	which will reflect in the invoice for current Month.	•			-		
	Service work programme shall be made at least				İ		
	seven(7) days prior to actual starts service date. It is						
	advisable that a schedule of service dates be compiled						
	by the contractor and submitted to artisal superintendent who will in turn communicate with the				ļ		
	institution for the next service date, contractor shall all						1
	times report to and sign contractor register a	t I					
		1					
	maintenance.		Į				
							T
	To Collection Summary PS				R	1	

	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
Item	DESCRITION			R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: UKUTHULA CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN						
	ZNQ: At the end of all service, contractor shall ensure Department register including a technical reports sheets including schedule of material used is submitted to artisan superintendent including original invoice. After all specified service has been completed and the schedule signed by the office in charge of the institution, the contractor will signed, date and affix the company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BACON X 5562 GREYTOWN 3250		01				
Carried	i To Collection Summary PS	5			R		

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL UKUTHULA CLINIC

ZNQ:	
------	--

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

NOTE:

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

U8

Collection Summary PS 1	R	
Collection Summary PS 2	R	
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	

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:

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL KWASENGE

CLINIC

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE DOH - GTNMNTNSI3-CATB-DOH - GTNMNT -CATB-2023/24 - PREVENTATIVE MAINTENANCE 12 MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT

Item DE	DESCRIPTION	UNIT	QTY	RATE/ UNIT		Г	TOTAL	
				R		c	R	c
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document		, , , , , , , , , , , , , , , , , , ,					
•	and submitting of the document							
	INSTITUTION: SIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN							
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.							
1.	Institution section: Tender is for eradication and control of pest and vermin(rats mice cockroaches)is for the whole institution, service contract will include all wards offices storerooms ,staff residents, plant rooms, electrical switchgear rooms external gulley's man holes including celling space and roofs.(SITE PLAN IS ATTACHED)	each	10.					
2.	Two weeks in a Month service interval: Contractor shall allow drawing up two weeks in a month service program (service schedule)and submit to the office of the hospital engineer prior to work commencement programmee service/schedule shall not include weekend and public holidays. All service shall be carried out to all department, section as indicated in the service schedule.	each	01					
3.	Baits station: Inspect, clean, change and change sweets- where there is no need to change sweets shall be handed to the hospital in safety container	each	15	0	- Constitution		10 mark	
4.	Service working hours Service rendered by contractor shall be rendered only during working office hours and with the least possible convenience to the institutional staff, patients and other Health user/visitors	each	01					
5.	Supply ,deliver and install new 200 x200 metal identification cards to have ID no and DOH new Logo only missing and that are not clear	each	15					
6.	Chemicals and transportation All bidders are called take note on the followings NO chemicals other than specified in the bid document shall be used within the concerned buildings No passengers are to be transported in the same transport as transporting the chemicals.	each	01			· · · · ·		

	DESCRIPTION	UNIT QTY	RATE/	UNIT	TOTAL		
:m				R	С	R	С
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document	And the state of t					
	INSTITUTION: SIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN	·					
7.	Chemical handling and safety Bidder are required to submite safety plane on safety handling of chemicals.	each	01				
8.	Chemicals inspection/ disposal Bidder shall allow the hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the hospital engineer for proper and safe disposal.	each	01				
9	Transport rate 1 State kilometers traveled from contractor site to Greytown hospital M4	each	01				
<u>-</u>	Transport rate 2 State kilometers traveled from Greytown hospital M4 to contractors site.	each	01			-	
1:	Artisan Qualification 2. Structural certificates NQF level 4 certificates	each	01				
	Kitchen Electric multi catch trap for flying insects- new	each	00				
	Trend analysis Flies, cockroaches and rodent, flying insect, crawling, insects. Rats.	each	12_				
1	Bush trapping Bush trapping						
1	Rodent baits station shall be allowed for bush areas and other missing boxes- ones off hospital property	each	2				
	To Collection Summary PS 2				R		

n	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
11				R	С	R	С
	NOTES: All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document				A CALLAND AND A CALLAND A CALLAND AND A CALLAND A CALLAND AND A CALLAND A CA		
		LALANDER OF THE TAXABLE PROPERTY OF TAXABLE PROPERTY OF TA					
	INSTITUTION: SIBUYANE CLINIC SERVICE: OFFICE MIDWALL SPLIT AIRCONDITIONING UNITS						
	ZNQ: Gel application/ areas- recommendation						+
16.	Identify insects movement route and apply(oil base)jaguar gel in secret areas where gel is applied in visible area for some reason, gel shall be remove by means cleaning chemicals per each visit/ service Gel and chemicals safety data sheets	each	01				
17.	Chemicals manufacture safety data sheets	each	01				
18	Service certificates A4 framed colour certificates	each	02				
19		each	01				
20	Company qualification Proof of registration with DOA	each	01		_		
	Administration file > Service level agreement > Contract > Service schedule(two weeks) > Evaluation > Public liability > Technician certificates > Company registration certificates > Company physical address/details > Company organogrammee/management > Company supervisor > Service protocols > Quaterly night inspection reports > Risk assessment reports > Site reports-service/treatment reports > Action reports		ALADAN AND AND AND AND AND AND AND AND AND				
21		each	01				
	To Collection Summary PS 3				R		T

em				73		i	
				R	С	R	C
A LABOR CONTRACTOR OF THE CONT	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						ALTERNATION AND AND AND AND AND AND AND AND AND AN
	INSTITUTION: GREYTOWN SIBUYANE CLINIC SERVICE: MONTHS CONTRACT- ERADICATION AND CONTROL OF PEST AND VERMIN ZNQ:						
	 Departmental check list Correspondence Trend analysis(evaluation of performance in terms of reducing insects category ID Cards register Rodent bait station log sheets Site plan- with indicators Gel/ chemocals log sheets per facility Monitoring and evaluation log sheets Technician contact details Copy of order no/hand over certificates Accounts 	each	01		THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT		
	Service Procedure/Site Handing Over Certificates No service of any kind shall be carried out before Site is handed over by Artisan Superintendent and site hand over/site acceptance including the order number is handed over to the contractor. A copy of the specification documents is handed over to contractor Contractor is advised to carry NO service without order NO Contractor to contact SCM and request an order no which will reflect in the invoice for current Month. Service work programme shall be made at least seven(7) days prior to actual starts service date. It is advisable that a schedule of service dates be compiled by the contractor and submitted to artisan superintendent, who will in turn communicate with the institution for the next service date, contractor shall all times report to and sign contractor register at maintenance.	- Constant of the constant of		Total Control			

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL SIBUYANE CLINIC

ZNQ:	
------	--

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE MAINTENANCE

ERADICATION OF PEST AND CONTROL

COLLECTION SUMMARY

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

U8

•		
Collection Summary PS 1	R	
Collection Summary PS 2	R	·
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	

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:

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH KWASENGE GREYTOWN HOSPITAL

CLINIC

DOH - GTNMNTNSI -CATB-2023/24 - PREVENTATIVE DOH - GTNMNTNSI3-CATB-DOH - GTNMNT -CATB-2023/24 - PREVENTATIVE MAINTENANCE MONTHS CONTRACT-TO ERADICATE, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGOR VERMIN AND SPRAYING OF ALL CATERGORY, ANTS, BEES, ACT