

11/04/2024

19/04/2024

UMNYANGO WEZEMPILO KWISIFUNDAZWE SAKWAZULU - NATAL

Quotation Advertes

2024 -04- 1 1

PRIVATE BAG X602, UBOMBO, 3970

PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

Opening Date:

Closing Date:

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Bethesda Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

Bethesda Hospital

service is required:

Date Submitted:

11/04/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: BET0033/24-25

Item Category:

Services

Item Description:

Annual service to standby diesel generator for the clinics

Quantity (if supplies):

06

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

N/A

QUOTES CAN BE COLLECTED FROM:

Print on website

QUOTES SHOULD BE DELIVERED TO:

fax to 0355951125/ drop in to tender box/ emails are not

working

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Bongumusa Masango

Email:

bongumusa.mthembu@kznhealth.gov.za

Contact number: 035 595 3152

Finance Manager Name:

HH Nxumalo Finance Manager Signature

UMNYANGO WEZEMPILO KWISIFUNDAZWE SAKWAZULU - NATAL

BETHESDA HOSPITAL STORES

2024 -04- 1 1

PRIVATE BAG X602, UBOMBO, 3970



STANDARD QUOTATION DOCUMENT FOR PROTECTION OF STANDARD QUOTATION OF STANDARD QUOTA DEPARTMENT OF HEALTH

PARTICULARS OF QUOTATION														
YOU ARE HEREBY IN	VITED TO QUOTE	FOR REQUIREMEN	NTS AT: BE	THESD	A HOSPIT	AL								
FACSIMILE NUMBER:	035595112	5	E-MAIL	ADDRESS	hlengiv	e.nxum	alo@	kznhe	ealth.g	ov.za				
PHYSICAL ADDRESS	BETHESDA	HOSPITAL UE	ВОМВО МА	AIN ROA	D UBOME	30 3970)							
QUOTE NUMBER:	ZNQ / BET	/ 0033	/24	.25					VALI	DITY F	PERIOD): <u>6</u>	0 DAYS	3
DATE ADVERTISED:	11/04/2024		CLOSIN	G DATE:	19/04/2	024			_ c	LOSIN	NG TIME	≣:	11:0	0
DESCRIPTION:	MAJOR AND M	INOR SERVICE	E TO STAN	IDBY D	ESEL GE	NERAT	OR F	OR T	HE CL	INIC	S			
CONTRACT PERIOD (IF APPLICABLE):	ONCE OFF												
DEPOSITED IN THE Q				3970 TE	NDER BO	X SITU	ATED) IN M	IAIN E	NTR	ANCE			
AT OUT PATIENT														_
ENQUIRIES REGARDI	BONGUMUSA			т	ELEPHONE	NUMBER:	035	595	3152					_
E-MAIL ADDRESS:	Jongumusa.mu	embu@kzimea	1111.gov.za			-								_
CONTACT PERSON:		FORMATION MAY	BE DIRECTE		ELEPHONE I	NUMBER:	035	595 3	3128					_
E-MAIL ADDRESS:														_
Bidders should ensure	that quotes are d	livered timeously	to the correc	t address.	If the quote	is late, it	will no	t be ac	cepted 1	for co	nsidera	tion.		
The quote box is open fi	rom 08:00 to 15:30.													
QUOTATIONS MUST B	E SUBMITTED ON	THE OFFICIAL FO	RMS - (NOT	TO BE RE	TYPED)									
THIS QUOTE IS SUBJE REGULATIONS, 2022,													ACT.	
	(FA	THE FOLLOWING						FD)		-				
NAME OF BIDDER:														
E-MAIL ADDRESS:														_
POSTAL ADDRESS:	/													_
STREET ADDRESS:														_
TELEPHONE NUMBER:				FA	CSIMILE NU	MBER:								_
CELLPHONE NUMBER:				SA	RS PIN:									_
/AT REGISTRATION N	JMBER (If VAT ven	dor):		_										
CENTRAL SUPPLIER D.		RATION (CSD) NO.		М	A A A									
JNIQUE REGISTRATIO	N REFERENCE:		$\neg \neg \neg$	T_	ПТ	T. T	П	T		П	\top	П		7
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UMNYANGO WEZEMPILO KWISIFUNDAZWE SAKWAZULU - NA BETHESDA HOSPITAL STORES

2024 -04- 1 1

PRIVATE BAG X602, UBOMBO, 3970

QUOT**REGISHED SERVING A**ZULU NATAL DEPARTMENT OF HEALTH

KWAZULU-NATAL PROVINCE
WIFUNGCON SOUTH AFRICA

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

QUOTE NUMBE	R: ZNQ	, BET	,0033 ,24 <u>2</u> 5				
DESCRIPTION:	MAJO	R AND MI	NOR SERVICE TO STANDBY DIESEL GENI	ERATOR F	OR THE CLIN	NICS	
REFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POINTS ALL	OCATE
Race – Full/partia	// combination	of points may	pe allocated to companies at least 51% Owned by Black People	9		20	
		UNIT OF		BRAND &	COUNTRY OF	PRICI	=
CN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	С
			MAJOR SERVICE TO STAND BY DIESEL				1
			GENERATOR DUE DATE APRIL 2024				
							/
	01		MKUZE CLINIC				
	01		GEDLEZA CLINIC				
	01		OPHANSI CLINIC				
			-				
			MINOR SERVICE TO STAND BY DIESEL				
			GENERATOR DUE DATE OCTOBER 2024				
	01		MKUZE CLINIC				
	01		GEDLEZA CLINIC				
	01		OPHANSI CLINIC				
			AS PER ATTACHED SPECIFICATION				
						· /	
						1	
LUE ADDED TA	AX @ 15% (O	nly if VAT Ve	ndor)				
TAL QUOTATION	ON PRICE (V	ALIDITY PER	IOD 60 Days)				
	•		ECIFICATION?			YES	/ No
THE PRICE FIR ES THE ARTIC		M TO THE S.	A.N.S. / S.A.B.S. SPECIFICATION?				/ N / N
ATE DELIVERY	PERIOD (E.C	G. 3 DAYS, 1	WEEK)		_		
ME OF BIDDER	₹:		SIGNATURE OF BIDDE	R:			

DATE:



BIDDER'S DISCLOSURE

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

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the YES / NO 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.

	FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION			\Box
2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?					
2.2.1.	If so, furnish particulars:					
2.3.	Does the bidder or any of its directors / trustees / sha	reholders / members / partners or any person havi	ng a controlling interest in the	YES	/ [NO

	enterprise have any interest in any other related enterprise whether or not they are bloding for this contract.	
2.3.1.	If so, furnish particulars:	

DECLARATION

I, the undersigned,(name)		in submitting the accompanying bid, do hereby make
the following statements the	at I certify to be true and complete in every respect:	

- I have read and I understand the contents of this disclosure: 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any 33 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.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in 3.6. 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.
- 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 Genera

- 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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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 shall 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 nc 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;
 - (d) 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 oblications 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 Warrant

- 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.



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- 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 countervailing 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 anti-dumping 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 majeure.
- 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.



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- 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.

scc



SPECIAL CONDITIONS OF CONTRACT

I. 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.
- 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.

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.

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5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

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.
 - 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

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

(i)	The in	nstitution has dete	rmined that a comp	oulsory site meeting	will not	take plac	œ.			
(ii)	Date:		1	Time:		:	Place:			
Institution St	amp:					Institution Site	e Inspection / bri	efing session Offic	cial:	
						Full Name:				
						Signature:				1
	r				ı	Date:				

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.

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.

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.
- 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.

- 11.1. 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.

PATENT RIGHTS 12

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 133 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
- 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.

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TERMINATION FOR DEFAULT 14.

- 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.
- 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



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

SBD 6.1.

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**

- The following preference point systems are applicable to invitations to tender: 1.1.
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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

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

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

80/20

OR

Ps = 90(1 -

90/10

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

Where

= Points scored for price of tender under consideration Ps

= Price of tender under consideration Pt

Pmin = Price of lowest acceptable tender

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

POINTS AWARDED FOR PRICE

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

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

OR

90/10

Where

= Points scored for price of tender under consideration

= Price of tender under consideration

Pmax = Price of highest acceptable tender

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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
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point such

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Race	 Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People 	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
1.3.	Name of company/firm:		
.4.	Company registration number:		
.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety		

- One-person business/sole propriety
- □ Close corporation
- ☐ Public Company
- □ Personal Liability Company
- □ (Pty) Limited
- □ Non-Profit Company
- ☐ State Owned Company
- I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)Bethesda hospital in accordance with the requirements and specifications stipulated in bid number at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.										
2.	The following documents shall be deemed to form and be read and construed as part of this agreement:										
	- - - - - - (ii) Ge	Tax cle Pricing Techni Prefere in term Declare Declare Certific	on to bid; earance certificate schedule(s); cal Specification nce claims for E s of the Preferentation of interest; attion of bidder's	a(s); Broad Based Black tial Procurement F past SCM practice ent Bid Determina Contract;	Regulations es;	Empower 2011;	ment Status Level of Con	tribution			
3.	I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.										
4.	I accept ful me under th	l responsibilit is agreement	y for the proper as the principal l	execution and ful iable for the due fu	filment of alfillment o	all obligat f this contr	ions and conditions devol	ving on			
5.	I declare that or any other	at I have no p	articipation in ar	ny collusive practi	ces with an	ny bidder (or any other person regard	ing this			
5.	I confirm th	at I am duly a	uthorised to sign	this contract.							
	NAME (PR	INT)						7			
	CAPACITY					WITNE	SSES				
	SIGNATUR	Œ				1					
	NAME OF I	FIRM				2.	······································				
	DATE					DATE:					

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1.	Ι,		
	I.D No	Full Nar	nes
	I.D No in full		
	Hospital), in accordation Quote Number ZN	ance with the requirements and to the part of the part	the attached bidding documents to (Bethesda ask directives / proposals specifications stipulated price/s quoted. My offer/s remain binding upon me a validity period indicated and calculated from the
2.	(i) Bidding document of the control	ments, viz tion to bid; clearance certificate; g schedule(s); in task directive/proposal; rence claims for Broad Based ibution in terms of the Preferenti ration of interest; ration of bidder's past SCM pract icate of Independent Bid Determi al Conditions of Contract; litions of Contract;	
3.	rate(s) quoted cover	all the services specified in the	ness and validity of my bid; that the price(s) and bidding documents; that the price(s) and rate(s) as regarding price(s) and rate(s) and calculations
4.	I accept full respons devolving on me unde	bility for the proper execution this agreement as the principal	and fulfilment of all obligations and conditions liable for the due fulfillment of this contract.
5.	I declare that I have regarding this or any o	no participation in any collusive ther bid.	practices with any bidder or any other person
6.	I confirm that I am duly	authorised to sign this contract.	
	NAME (PRINT)		
	CAPACITY		WITNESSES
	SIGNATURE		1
			2
	NAME OF FIRM		DATE:
	DATE		

CONTRACT FORM - SALE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	Ι,		
	I.D No	Full Names	
	I.D No in	full	<i>f</i>
2.	in (bid number) ZN	o purchase all or any of the goods and/or ame of institution) Bethesda Hospital in ac Q BET at the price/scceptance by the seller during the validity	cordance with the requirements stipulated
3.	The following docum	nents shall be deemed to form and be read	and construed as part of this agreement:
	(i) Bidding doc - Invi - Tax - Pric - Dec - Dec - Spe	uments, viz tation to bid; clearance certificate; ing schedule(s); laration of interest; laration of bidder's past SCM practices; cial Conditions of Contract; aditions of Contract;	
4.	cover all the goods	satisfied myself as to the correctness and value and/or works specified in the bidding doept that any mistakes regarding price(s) and	cuments: that the price(a) according
5.	I accept full respon devolving on me und	sibility for the proper execution and fulfi er this agreement as the principal liable for	lment of all obligations and conditions the due fulfillment of this contract.
6.	I undertake to make	payment for the goods/works as specified in	the bidding documents.
7.	I declare that I have regarding this or any	e no participation in any collusive practice other bid.	s with any bidder or any other person
8.	I confirm that I am du	ly authorised to sign this contract.	
	NAME (PRINT)		
	CAPACITY		WITNESSES
	SIGNATURE		1
	NAME OF FIRM		2
	DATE	700000000000000000000000000000000000000	DATE:

Scope of servicing of Equipment

Location of equipment: Mkhuze Clinic

Equipment: Gen set Make: New way

Type of Service: Major Service

SCOPE OF WORK TO SERVICE MAJOR EQUIPMENT

Equipment: Diesel Driven generator

Mark: New ay

Walter Co. Married

240Hours Service: Major Service Mechanical and electrical service

Minimum Requirements for evaluation criteria

- Registered with central supply chain data base
- Valid tax clearance
- Valid B-BBEE Certificate
- Must be valid CIDB ME/EB
- Attached proof of previous order to work on Gen set x 3
- Attached proof of qualified artisan that will be doing the job

MAJOR LOUISE

2. Documents required after service is done:

The contractor shall submit the invoice with the following documents for the payment approval, if this document is not submitted we are going to take as un-finalized project.

- Report of the service as per unit
- Signed and stamp scheduler per unit
- Signe job cards by maintenance officer
- Original Tax Invoice

GEN SET

The auto solenoid must be working properly

The contractor must replace the filter with correct part number of filers see the following numbers: The O-ring at top of the canister must be replace with the correct one

Oil filer:

Part no =1001555805A Factory Nor 585D

Fuel filter

Part no= 100602509 Factory no =857F

Replace 55 AH 12 Volt batteries x 1

The jacket water heater must be checked and charged the element if not working. Replace the existing generator batteries x 1 Charge water and add antifreeze

willing property

by shedred wic

NB: If the above list it is not complete done we will take as the job is not complete and they will be no payment will be made until is done completely. Sign lock book time in and out

Make sure that you job card is signed and job inspection is don with Chief ART or Foreman Submit reports to Chief Artisan or Foreman (no report no payment unfinished job)

PROVINCE OF KWAZULU-NAVAL

DEPARTMENT OF HEALTH

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : GEN SET MAJOR SERVICE

SCHEDULED FOR : DIESEL DRIVEN GENERATOR REF : CRE-DGEN-110

SCHEDULE FREQUENCY: 240 HOURS SERVICE CODE:

Scope of Standby Generator Service for mechanical

	INSTRUCTION	35137411333	· // - // -	
	A Secretary of the second			
1	CHECK FAN BELT:			
	a)condition	6 ± 36x23. × :	2 - 2003-25-1-1	
	b)Tension-Adjust if Necessary	(eta (compare	The Your Property	
	c) Pulleys	Was a state of the		
2	Clean radiator air passage & check c	oplant is at correct level		
3	Check that oil cooler passages clear-			
4	Check all the radiator hoses clamps			
5	Check oil level	32 47 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
6	Change fuel filters, primary fuel filter	s/water traps		
7	Bleed fuel system			
8	Check oil of fuel pump carn box &8 34	ernor		
	peopers.	Generalist	" The same	4
9	Check fuel pump drive shaft &coupling	ng		
10	Remove air filter			
11	Check turbo for free rotation &bearing		1444 4 19 10 10 10	
12	Check seal faces of elements, air clear	her hoses &clamps for dust ingres	SS	<u> </u>
13	Fit new or clean filter (washable pape			
14	Check jacket water heater in operating		45.5.183	
15	Check all gauges are in position & seco	ure	2 100000 10 100 1	
16	Check battery charger	The second secon		
	(a)log volts			
	(b)log lamps			V A . E . E
17	Check battery water ⊤ up if neces	sary	* * * * * * * * * * * * * * * * * * *	
18	Check battery cable lugs, clean &tight	en as required	7 1 2-10 - 20	
19	Start engine &run on load for 20 minu	ites and record the following	Seal Various Values	
	(OBTAIN PERMISSION BEFORE PROCE	DING)	core er de m	
	(a)voltage	tid stor share.	Y , (a 1)	
	(b)amperage	Toron Market Assessment Company of the Assessment of the Assessmen		
	©HZ		The Property of the Control of the C	
	(D)oil pressure	e disposition and a second		
	(e)water temperature			
	(f)oil temperature	de altre 6 anne 9		

A.V.				
		policina de la companya della companya della companya de la companya de la companya della compan		
20 Listen for un	usual noises			
a)on starting		and the second second		
b)when runn		124		
C)when stop		ny remiter		
	&water leaks &repair	if necessary		
		t engine and check the following		
1/1/	ssure shut -off		AL-W	
b)High temp				
C low water s				
23 Check alterna	ator coupling &termin	ials (# 30 x 20 0 x 1.	
24 Blow dust ou	t of alternator /gener	ator a physical section		
25 Check all air	vents on alternator/g	enerator are clean & secure	171-971-1844	
26 Fuel tanks	.cg.551.2			
a)drain off w	ater			2
b)check level	control switch	Garage Contract		
c)check elect	ric pump	C. A.		
d)check hand	pump		11.2 (A. 100), and (A. 100)	-0 00 000g+ 0 = - Mad
e)check low l	evel fuel alarm		**	
g)check engir	ne cut out alarm			
h)check cove	rs &breathers		en med and disconfiguration	
i)check pipes	&fittings			.=
J)change in li	ne filter element		Max	1
27 Check exhaus	t mani cld sl'encer ,t	tail pipe, supports etc		
28 Check air duc	ts			
29 Check genera	tor sets base, engine	laternator mountings, etc	a ne bassa il	
30 Clean down e	ngine, alternator &m	ounting base		
31 Panel	C 1 (1) (1)	transition in the state of the	10° 10° 10° 10° 10° 10° 10° 10° 10° 10°	
a)check circu	it breake		William Committee	
b)check volt i	meter & selector	To a second seco	Access to yet	
c)check amm	eters		**************************************	
d)check HZ m	eter			
e)check hour	meter	3.		
32 Clean plant ro	oom	440		
			L. I. Carrier	

perform.

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE

: GEN SET MAJOR SERVICE

SCHEDULED FOR

: ELECTRICAL GENERATOR - REF : CRE-DGEN-001

SCHEDULE FREQUENCY: 240 HOURS SERVICE CODE:

Scope of Standby Generator Service for Electrical

				4 == =
	INSTRUCTION	a I de la		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1	p interest to the second			
	Control panel			
1.1	Blow out panel (do not compressed			
1.1	Blow out parier (do not compressed	ALLOVANCE OF		
1.2	Check tightness of all connection	ons		
		PALVENTIVE	William F	
1.3	Check alternator MCB contacts	8 record trip settings		
1.4	Replace defective indicator lamps	in panel	73 · 0K.1	-
	BCHEDICE IN	DRS SERVECE		
1.5	Replace defective fuses in panel	Ganerato	TElecti	
1.6	Check changeover contactor soil, o	consactor & mechanical Interlock	if not mechanical, specify)	
	UUCK . T	1 12 20 11 11 11 11 11		
9	Fuel system			
2.1	Check all electrical connections on	fuel alarm panel		
ale:	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
2.2	Check fuel transfer pump electrica	l connections		
2.3	Check for correct free travel & ele	ctrical operation of float switches	2 Mariana	
5	check for correct free traver & ele	curical operation of float switches		
0	Batteries		NCLAN C	
.1	Clean and grease terminals, change			
. 1	Clean and grease terminas, change	e baltery clamps if flecessary.		
.2	Check S.G. of battery no 1	All the second		
	Coll no 1 % A Co	1. 182 STRACE	*	
	Cell no 1	Generata	rillect	
	Cell no2	" içtür & mechanıcı	orthanical,	
_	6,000			
	Cell no3			
	Cell no4	złarós panel		
	Cell no4	rention		
+	Cell no5	roperatijo trijost	Price 178 NO	
		TOWN PACE OF		
	anise the section			

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		A SECTION OF THE SECT		
	9		a a sur sur sa ga di ^a lian sur	
	Cell no 6			
3.3	Check S.G. of battery no 1	Carrier Salada a Majalana (K.)		
	Cell no 1	Property of the second	20 120 12000 1 Max. 4	0 We i ' i i i i i i i i i i i i i i i i i
ž	Cell no2	and the first state of the second state of the		100 to 100 (00 HAV)
	Cell no3	And the second s	array care care	
	Cell no4		4 7 4 4	day a second of
	Cell no4		2 2 10 2 4 10 10	5 n n 5 5 km n
	Cell no5	100 00 7 00 00 1 1 1 1 1 1 1 1 1 1 1 1 1		3 3 5 5 C C C C C
	Cell no 6		10.00 - 11.00	raya ee qaa
3.4	Check/fill battery cells to working lev	/ei		
3.5	Battery no. 1			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Make & no	wijan wasa -		
3.6	Battery no. 2			
4	Engine starter	BASSLANCE CONTRACTOR OF THE STATE OF THE STA	44	
4.1	Check condition of Bendix		9 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	p # p 200 p
4.2	Check communicator			A 4 5
4.3	Check brushes	15 A 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4.4	Check contacts on slave solenoid			7 No. 1
4.5	Check started sensor relay	**************************************		
	(i.e. Discharge)			
4.6	On start			
5	Fuel (stop/start)solenoid			
5.1	Check level			
5.2	Check condition of linkages		and a second	x = 2 x = 0 = 0
5.3	Check connections			
6	Main alternator	-		
6.1	Blow out main frame (Do not use compre	ssed air)		
	Control State Co.			

6.2	Check all connection for tightness			
6.3	Listen for bearings noisy & report	on same	A	
6.4	Grease bearings (where applicable)	7		
6.6	Check all diode connections	Y	3	40 40
6.7	Check holding down bolts	(a, a)		ARR DESIRED AT
7	Testing	<u></u>	· · · · · · · · · · · · · · · · · · ·	
7.1	Check manual mode start			
7.2	Check test mode start			
7.3	Carry out fun on load test (minimum	20mins, obtain permis cion be	fore proceeding)	
7.4	Check the following:	- <u> </u>	*	<u> </u>
	Time MCB " off "	Hall		
	Time engine start			<u> </u>
	Time alternator "on load "	All the second s		
r)	Time MCB "on "	and app		
	Time sensor change to ESKOM powe	<u> </u>		
	Engine cooling down tirr e			
7.5	Check the following for correct oper-	ation of all safety circuits.		
	Low oil pressure cut out	ming 22 subi pare nit	Sing)	
	Water temperature cut our			
	Over speed cut out	W 1		
	Battery charger cut out			
	Radiator coolant level cut out			
	(if applicable)			n Sc. en . v . esc.
	Check day tank fuel low level audible	alarm		-
	Check bulk tank -low level audible als	6 m		, 1
	Check audible range & condition of si	rent of all salety cars		



Physical Address, Ubombo Main Road, Ubombo Postal Address, PRag x 602, UBOMBO,3970 Tel035 595 3100, Fax035 595 1973 Email. vusi mbatha@kznhealth.gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION HOSPI

	PROVI	NCE OF KWAZULU-NATAL-DI	EPARTMENT OF HEALTH	
SUE	BMIT TO:	4	FOR ATTENTION:	
INS	FITUTION: BETHESDA HOS	SPITAL (Mkhuze Clinc)	REF NO.:	
SCC	Major service to Standby Generator Set Major service to Standby Generator Set Materials, component/availary parts. Firm Price. When applicable a detailed list of materials etc. she shall be provided. A. Quoted for Bough Out Items. (Excluding VAT)(Carried forward) Mark Up @			
Majo	or service to Standby General	tor Set		
			a v poer a general a	
		A Colonia de La Colonia de Coloni		
		- The state of the	A	
		rts Firm Price. When applicab	le a detailed list of maticials etc.	showing unit costs
Α.	Quoted for Bought Out Ite	ems (Excluding VA	Γ)(Carrieα forward)	R
	Mark Up @ % (Maximum Mark Up = 20% for	values R6.00 to R299 999.99)	R
	Mark Up @ % (Maximum Mark Up = 15% for	ralues R300 000.00 to R800 00	00.00)_R
	Mark Up @ % (Maximum Mark Up = 13% to:	values over R500 000.00)	parties and the same of the sa
В.	Quoted for Proprietary Ite	ms (Excluding VA)	「)(Carried forward)	R
C.	Quote for Sub-Contract It	erns (Excluding VA)	(Carried forward)	R
	Mark Up @ %	the work guess	· · · · · · · · · · · · · · · · · · ·	R
D.				R
E.	Less credit for redundant	materials, parts and equipine it	f applicable	R()
		And the second s	SUBTO	TAL R
			VAT @	% R
F.				R
Time	e required for completion	weeks from receipt	of official order.	(1 × × 1 B)
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SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM	DESCRIPTION	MANU- FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT		TOTAL COST (Excluding VAT)	
			3400.38			BOUGHT	PRO- PRIETARY	SUB
1	Major service Gen Mechanical as per scope above given			!tem				
2	Major service Gen Electrical as per scope above given	10 192		Item			67 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3	Oil filer part_no = 1001555805A			1	Congress Congress			aran " Sell
4	Fuel filter part no= 100602509			1		****		
5	Air Filter	1		1				
6	Charge water and add antifreeze	18,30		20 I.T	1.14.1		TOTAL CIT.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
7	Charge the engine oil	Section Control of the Control of th	6/1	201.7				ere fam is n
8	Clean The Plant			itern			FRO- FREETANCY	
		The same of the sa						
								ing to the second
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			Constant				er Schreide der gerinnen der stehe Kommunication	The Control of the
	J. C.		a juli					
	The state of the s		*1.0%		natyriani yeri yerici i	31.0		
	inge kong Treeth 12 Mei 128	TOTAL		GHT OUT ITI		ΓEMS (B)		
			entropie i	TOTAL CO	OST SUB (CONTRACT	TITEMS (C)	

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 7

SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

C MINNEY Y

D.1.1	LABOUR		No. of	TOTAL	RATE/HR		AMOUNT
a)	Artisans		***************************************		Rockey	April 1	R
b)	Apprentice				arcasilistas	The second	
	1 st Year		. homilion to a		R		R
	2 nd Year	150	ist halforeth		R	Y.	R
	3 rd Year				R		R
	4 th Year			,	R		R
(c)	Semi-skilled	1-116		·	R		R
d)	Unskilled	VA.		107.2	R		R
D.1.2	SUBSISTENCE		No. of	TOTAL DAYS	RATE/24HR DAY		
a)	Artisans				R		R
0)	Apprentice		44. 186. ·		R		R
c)	Semi-skilled				R		R
d)	Unskilled	125			R		R
D.1.3	HOTEL/ACCOM/MODATION	ON		No. of Persons	No. of Nights		Cost per Night
			No bein		ETTER!		as per Suppliers Invoice
	College and many of the College and the Colleg		••••		- A		R
	NOTE: When applicable	you may	y only clair	n for Accommodat	tion <u>OR</u> Subsistence	NO	<u>r</u> both
0.1.4	TRAVEL	43.4		TOTAL Km	RATE/Km	4 9	F.,
D.1.4.1 a)	From service provider's premises site t.ips (skilled)	s to			Petrol Diese	el	
-/	@km per trip				Delete as applicable		R
))	trips (Seini-skilled)	1			R		Ν
	@km per trip		No. 3	, 100,00 100,50 100,00	R		R
0.1.4.2	From accommodation to site						
)	trips (skilled)				War and a second		
,	@km per trip				R R		R
N.	Asiana (annosi reletitori)	75		, *a),	R	1,27	
)	trips (semi-skilled)	10.750	A THE		FERRIAN . T	This !	
	@km per trip	(A) La C			R	e glove	Ramakana
0.1.5	ADDITIONAL LABOUR TE WITH DRIVER	RAVELL	ING	TOTAL HOURS	RATE/HR		AMOUNT
)	x Additional Artisan/skm per trip 80km/hr	trips (sl			ROASI	NO	R
)	x Additional Semi-Skilled km per trip ÷ 80km/hr		(semi) @		R		R
)	x Additional Unskilled	rips (unsl	killed) @			las A	
١	x Additional Apprentice/s	trine (semi) @		R	700	R
)	km per trip ÷ 80km/hr	uips (30111) (1)		R		R
A.			SUBTO	TAL CARRIED F	ORWARD TO PAGE	= 4	R
,*	And the state of t	and the same	4.0		. 4	•	
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		1			100		

vecting



Physical Address: Ubombo Main Road, Ubombo Postal Address: Ricag x 682, UBOMBO 3970 Tel035 595 3100 Fax0 5 595 1973 Fmail: vusi mbatha@kznhean

BETHESDA HOSPITAL

HEALTH PROMOTION HOSP

	PROVINC	E OF KWAZULU-NATAL-DE	PARTMENT OF HEALTH	
SUE	BMIT TO:	THE PARTY AND PA	FOR ATTENTION:	
INS	TITUTION: BETHESDA HOSP	ITAL (Mkhuze Clinics,	REF NO.:	
scc	PE OF WORK: (A description	on of the work quoted for is re	equired).	
Mino	or service to Standby Generator	Get Manager 1	Transfer (b)	
			ana.	
		of a property of the second	y- TANK	F
	erials, component/ancidary parts be provided.	Firm Price. When applicable	ક a de.aiied list of mater's ક etc. s	howing unit costs
Α.	Quoted for Bough Out Item	s (Excluding VAT)(Carræd forward)	R
	Mark Up @ % (//\.	ximum Mark Up = 20% for v	alues R0.00 to R299 999.99)	R
	Mark Up @ % (Na	x mum Mark Up = 15% for v	alues R300 000.00 to R500 000	.00) R
	Mark Up @ % (N)	ax mum Mark Up = 13% for	values over R500.000.00)	Same and a second of the secon
В.	Quoted for Proprietary Items	(Excluding VAY	(Carned forward)	R
C.	Quote for Sub-Contract Item	s (Excluding VAT	(Carried forward)	R
	Mark Up @ %	niewską sięk		R
D.	Labour, Travelling, Subsiste materials etc. quoted for.	nce and Transport. This price (Excluding VAT)	shall be firm in respect of (Brought forward)	R
E.	Less credit for redundant ma	atorials, parts and equipment i	f applicable	R()
			SUBTOT	AL R
		n 1922 Villaga (VAT %	% R
F.		firm for 90 days from date of the ineasured on completion	f the estimate quotation and	R
Time	required for completion	weeks from receipt	of official order.	
COM	PANY STAMP:		DATE:	90; R
	A. C. S.	ATTAKA KIND	- THE RIPLY	
	hipportuna 1926	Esche	* Apartaid	The second secon

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SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.

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ITEM	DESCRIPTION	FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT		TOTAL COST		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRAC	
1	Major service Gen Mechanical as per scope above given	11 12 23 3		Item					
2	Major service Gen Electrical as per scope above given			Item	218 1187				
3	Oil filer part_no = 1001555805A	t range a		1					
4	Fuel filter part no= 100602509			1				o co	
5	Air filter			1					
6	Charge the engine oil	Lara.		20 LT			TETAL DAST		
7	Clean The Plant		30)	liem	10.4901		ar to training over	1	
							27.75 E.3 v		
		4,40,140,14			e book a le cha	11.00	the state of the s	E Se	
	A needed to the								
	A Committee of the control of the co	No. and market	to be sold of		S. Paragraphic		to the same and the same of the same of		
		TOTAL	COST BOU	GHT OUT IT	EMS (A)				
	The problem Sometimes		TOTAL C	CST PROPR	IETARY I	TEMS (B)			
							TITEMS (C)	VVS Posterior B	
	t many almosts								

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 7

SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND VRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.1	LABOUR		No. of	TOTAL HOURS	R	ATE/HR	AMOUNT
a)	Artisans	1			R		R
b)	Apprentice						
	1 st Year		amijuk		R		R
	2 nd Year		and the second		R		R
1 3	3 rd Year		المنابين المستوا	l	R		R
	4 th Year	11.51	1	İ	R	i de	R
_ c)	Semi-skilled	nobyli			R		R
d)	Unskilled				R		R
D.1.2	SUBSISTENCE	N	lo. of	TOTAL DAYS	RATE/24H	R DAY	
							hing by their a parties of
a)	Artisans	0.00			R		R
b)	Apprentice			S = = = = = = = = = = = = = = = = = = =	R		R
c)	Semi-skilled	Strategy / Car	- ja ilesesii	*	R		R
d)	Unskilled	1841			R		R
D.1.3	HOTEL/ACCOMMODATION	2.3		No of Fersons	No. of Nigh	ts	Cost per Night as
			IBAVEI.	3	TI REPLA	AN AN	per Suppliers
	POD	WENT	and the second second	on to the	Section in contract to the	1	Invoice
	All (poper		40			a construction of the cons	R
	NOTE: When applicable you may	only clain	n for Accom	rnogation <u>OR</u> Subsist	ence <u>NOT</u> bot	h	B
D.1.4	TRAVEL			TOTAL Km	. RA	TE/Km.	
D.1.4.1	From service provider's premises to	0		9	Petrol	Diesel	
a)	site trips (skilled)				Dellata as a		
	@km pe trip				Delete as a		R
b)	trips (Semi-skilled)				R	R	
	@km perent			***************		4.,	R
					R	R	
D.1.4.2	From accommodation to site	in the	0.00		EALLSAN	3 1 m 6 x	
a)	trips (skilled)					and the first	
	@km per rip		is to his on the second	***************************************	R	R	R
	Addition to the second of the		n Na raid				er e. garan e. e. e. e.
b)	trips (semi-skilled)	1000	12.7				
	@km per trip	12.0	A 1, 4 - 4 1 A 11 A.		R	R	R
D.1.5	ADDITIONAL LABOUR TRAVELL!	NG WITH	(Messell	TOTAL HOURS	RA.	CE/HR	AMOUNT
a)	x Additional Artisan/s t	trips (skille	ed) @		10.4 10.0 10.0 10.0 10.0 10.0 10.0 10.0	A Property of the Control of the Con	aliteratura de la como
	km per trip ÷ 80km/hr				R	61.00	R
b)	x Additional Semi-Skilled	trins (se			e NiZL		
D)	km per trip 80km/hr	trips (se	.1111) @		R		R
	Elippy Carvite Disavit				petrol		1
c)	x Additional Unskilled trip	os (unskill	ed) @				21 30 3
	km per trip ÷ 80km/hr				R	301	R
d)	x Additional Apprentice/s	. trips (se	mi) @				
	km per trip 80km/hr	and a			R		R
				SUBTOTAL CARR	IED FORWAR	D TO PAGE 4	R
	and a Constraint of the Constr		Land Comme		7-12-2-14-15		

Major + Minor Service (CTAL	R
VAT @15%	R
GRAD TOTAL	R

THE AMOUNT TO BE CARRIED FORWARD TO SCM QUOTATION FORM

Scope of servicing of Equipment

Location of equipment: Gedleza Clinic

Equipment: Gen set

Make: Deutz

Type of Service: Major Service Due date is 30 May 2024

	GEN-SET
MODEL:	Deutz
RATING:	60 -KVA
SERIAL NO:	C32-08T2-B227
LITTERS PER HOUR:	9 1,
TANK CAPACITOR:	660 LITRES
ENGINE NO:	70175013
PHASE ROTATION	CLOCKWISE

SCOPE OF WORK TO SERVICE MAJOR EQUIPMENT

Equipment: Diesel Driven generator

Mark: Deutz

240Hours Service: Major Service Mechanical and electrical service

Minimum Requirements for evaluation criteria

- Registered with central supply chain data base
- Valid tax clearance
- Valid B-BBEE Certificate
- Must be valid CIDB ME/EB
- Attached proof of previous order to work on Gen set x 3

Project.

• Attached proof of qualified artisan that will be doing the job

2. Documents required after service is done:

, mevaluation c

The contractor shall submit the invoice with the following documents for the payment approval, if this document is not submitted we are going to take as un-finalized project.

- Report of the service as per unit
 - Signed and stamp scheduler per unit
 - Signe job cards by maintenance officer
- Original Tax Invoice

GEN SET

Market Men

The auto solehold must be working properly

The contractor must replace the filter with correct part number of filers see the following numbers: The Oring at top of the canister must be replace with the correct one

- Oil filer part no =8 202
- Fuel filter part no=Z131
- Replace 55 AH 12 Volt batteries x 1

The jacket water heater must be checked and charged the element if not working. Replace the existing generator batteries x 1. Charge water and add ant freeze

r is out complete.

នាំ នៃ សម្លាស់នេះ មកទ

NB: If the above list it is not complete done we will take as the job is not complete and they will be no payment will be made until is done completely. Sign lock book time in and out

Make sure that you job card is signed and job inspection is don with Chief ARY or Foreman Submit reports to Chief Artisan or Foreman (no report no payment unfinished jo

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : GEN SET MAJOR SERVICE

SCHEDULED FOR : DIESEL DRIVEN GENERATOR -

REF :CRE-DGEN-110

SCHEDULE FREQUENCY: 240 HOURS SERVICE

CODE:

Scope of Standby Generator Service for mechanical

	INSTRUCTION			
	OF PARTNI		taren eta hiri	
1	CHECK FAN BELT:	SUMMER VERNIN		
	a)condition	The mean of the second of the	ka sa daa Marka daa	dillinardud
	b)Tension-Adjust if Necessary	Jeff Berthe de Leite Bud We SERvice		D la class
	c) Pulleys	Taliga esta de la compaño esta d	1 × 40	om in Georgia (n. 1922). Des
2	Clean radiator air passage & check	coolant is at correct level	for main	
3	Check that oil cooler passages clear	clean if necessary		
4	Check all the radiator hoses clamps			
5	Check oil level		-	
6	Change fuel filters, primary fuel filters	ers/water traps		4
7	Bleed fuel system	en e		
8	Check oil of fuel pump cam box &go	overnor	. v 1 1791 1.184.DL	
9	Check fuel pump drive shaft &coupl	ling		
10	Remove air filter	en yangsune. Tagasayo in olonga sa sa	- V201 (4)	
11	Check turbo for free rotation &best		formation of	723
12	Check seal faces of elements, air cle	aner hoses &clamps for dusting	ress	
13	Fit new or clean filter (washable par	per air filters to be washed 3 time	es before discarding	

14	Check jacket water heater is o	perating		
15	Check all gauges are in position	n &secure	24.714	agar iya
16	Check battery charger		vive as 2 are	English en aller and a
	(a)log volts	A STATE OF THE STA		
	(b)log lamps			
17	Check battery water ⊤ up in	necessary		20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
18	Check battery cable lugs, clean	&tighten as required		x + x + × × ×
19	Start engine &run on load for 2	20 minutes and record the following		
	(OBTAIN PERMISSION BEFORE	PROCEEDING)		, , , , , , , , , , , , , , , , , , , ,
	(a)voltage			
	(b)amperage			
	©HZ			
	(D)oil pressure			
	(e)water temperature	4 6 2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	, 20 3 4	3 3 4 4
	(f)oil temperature			was nga sanana a
20	Listen for unusual noises	Variabijaji debiji		
	a)on starting	which a mid to the		
	b)when running	- Ekoleksj		
	C)when stopping			
21	Check for oil &water leaks &rep	pair if necessary		
22	On completion of load test ,rest	art engine and check the following	***********	1
	a)low oil pressure shut -off			
	b)High temperature –off			
	C low water shut –off	<u> </u>	<u> </u>	.,,
23	Check alternator coupling &terr	ninals (negative service)	3 1	
24	Blow dust out of alternator /ger	nerator a		
25	Check all air vents on alternator	/generator are clean &secure		
				0 = 1 2

		description of some to		
26	Fuel tanks			/
	a)drain off water	All and the second seco	The second of th	
	b)check level control switch	707 A. C.	Commence and the second second second	
	c)check electric pump			•
	d)check hand pump	\$34600 48 A 1460 F C		
		Mary Mary States and the second of the secon	and the second of the second	
	e)check low level fuer alarm			
	g)check engine cut out alarm			
	h)check covers &breathers			
	i)check pipes &fittings			
	hereck pipes where age	Stranger of the stranger contents	e i grade recon	
	J)change in line filter element			
27	Check exhaust manifold, silence	er ,tail pipe, supports etc		
28	Check air ducts	Q.,		
29	Check generator sets base, eng	gine , alternator mountings, etc	3	g = 2 2 3 3 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	- 2000000000000000000000000000000000000	No. of the second secon		
30	Clean down engine, arternaror			SUCCESS OF RESIDENCE
31	Panel			
	a)check circuit breaker		2 24	
	b)check volt meter &selector			×2
	c)check ammeters		2 2 2 2	
	d)check HZ meter	And the state of t	** *****	70 E S 1
	djeneek nz meter	enterthing to each book	your en y 2 Chrosense	
	e)check hour meter	Pripie supports		3
32	Clean plant room			
		All against the second of the second	2 (20) 11 (4) 100-	
		वर्षे लोग राम्य कि मध्य है	13 100 3 KB 100	per solo e
	Balance 1980	migraf basis		
	restration in		*	
	reckled to acress a			

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MIAINTEMANCE SCHEDULE

TYPE OF SERVICE

: GEN SET MAJOR SERVICE

SCHEDULED FOF

: CRE-DGEN-001

SCHEDULE FREQUENCY: 240 HOURS SERVICE CODE:

Scope of Standby Generator Service for Electrical

	INSTRUCTION		2 N 2 y	

1	1,44,51,00	Provi	43.283	
1	Programme A. Commercial Commercia			
	Control panel	PALCANTIV	4500L5	
1.1	Blow out panel (do no: compres	sed air)		
1.2	Check tightness of all conne	ctions	Ter N-Out	
1.3	Check alternator MCB corrta	cts & record trip settings		
1.4	Replace defective indicator lam	nps in panel 1123 a 11	or El-	1
1.5	Replace defective fuses in pane			
1.6	Check changeover contactor co	oil, contactor & mechanical interlo	ock (if not mechanical, speci	fy)
2	Fuel system			
2.1	Check all electrical connections	on fuel alarm panel	5 (A).	
2.2	Check fuel transfer pump elect	rical connections	PAS Sell room	
2.3	Check for correct free travel &	electrical operation of iteat switch	cnes	
3	Batteries		T. (1 4 4 6)	4.8

3.1	Clean and grease terminals, char		
3.2	Check S.G. of battery no 1		
	Cell no 1		
	Cell no2		
	Cell no3	And the second s	
	Cell no4		
	Cell no4	er jordanski.	
	Cell no5		
	Cell no 6		1 2 5 1 1 1 Cat 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3.3	Check S.G. of battery no 1	រស់ធ្វើកម្ពស់ ទី ទី ទី	
	Cell no 1 de la contraction de		
	Cell no2		
	Cell no3		
	Cell no4	4. Julius 1998 28 16. 14	
	Cell no4		
	Cell no5		
z	Cell no 6		
3.4	Check/fill battery cells to working	level	Marin Salar Principles
3.5	Battery no. 1	Secretary States to	
	Make & no		
3.6	Battery no. 2		
4	Engine starter		
4.1	Check condition of Bendix		
4.2	Check communicator		
4.3	Check brushes		
4.4	Check contacts on slave solenoid		
4.5	Check started sensor relay		

	(i.e. Discharge)
4.6	On start
5	Fuel (stop/start)solenoid
5.1	Check level Charles
5.2	Check condition of linkages
5.3	Check connections
6	Main alternator
6.1	Blow out main frame (D) not use con pressed air)
6.2	Check all connection for tightness
6.3	Listen for bearings noisy & report on same
6.4	Grease bearings (where applicable)
6.6	Check all diode connections
6.7	Check holding down bolts
7	Testing
7.1	Check manual mode start
7.2	Check test mode start
7.3	Carry out fun on load test (minin am20mins, obtain permission before proceeding)
7.4	Check the following.
	Time MCB " off "
	Time engine start
	Time alternator "on load "
	Time MCB "on "
	Time sensor change to ESKOM power
	Engine cooling down time
7.5	Check the following for correct operation of all safety circuits:
	Low pil pressure cut our (Alampayobt sin) (cees ping)
	Water temperature cut out

Over speed cut out			
agains the graph and seem the			
Battery charger cut out			
and the state of the second of	Aug Strate Strat	100 m A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Radiator coolant level cut	out		
gg wings in a			
(if applicable)	A membrane		
ma uti i gan in umencije.	William Committee Committe	and the second s	L 16
Check day tank fuel low le	vel audible alarm		
GS CHOLOGS 2 19. 5	<u> </u>		Nove 9 - 7 - 7 - 10 3 - 24 3
Check bulk tank -low leve	l audible alarm		- 100° 00° 1 00° 1
4.55 88 88 3		5 1 Eco. 10	
Check audible range & cor	ndition of siren		



		E OF KWAZULU-NATAL-D			
SUB	BMIT TO:		FOR ATTENTI	ON:	
INST	FITUTION: BETHESDA HOSP	ITAL (Gedleza Clinic)	REF NO.		
sco	PE OF WORK: (A descript	on of the work quoted for is	required).		
Majo	or service to Standby Generator	Set			
-	1 7 7 1 1 1 2 2		,		
	erials, component/ancillary parts be provided.	: Firm Price. When applicat	ple a detailed list of mater	rials etc. show	ving unit costs
A.	Quoted for Bought Out Item	s (Excluding VA	T)(Carried forward)		R
	Mark Up @ % (Ma	ximum Mark Up = 20% for	values R0.00 to R299 9	99.99)	R
	Mark Up @ % (Ma	ximum Mark Up = 15% for	values R300 000.00 to	R500 000.00)	R
	Mark Up @ % (M	aximum Mark Up = 13% for	values over R500 000.	00)	on the Control of the
В.	Quoted for Proprietary Items	(Excluding VA	T)(Carried forward)	The of the sec	R
C.	Quote for Sub-Contract Item	A NOTABLE OF THE PROPERTY OF T	T)(Carried forward)		R
	Mark Up @ %				R
D.	Labour, Travelling, Subsistematerials etc. quoted for.	nce and Transport. This price	ce shall be firm in respect T) (Brought forward)	ı of	R
E.	Less credit for redundant ma	aterials, parts and equipmen	t if applicable		R()
			,	SUBTOTAL	R
		Carroller are 1979	issaanie VAT	@ %	R
F.	This Price in SA Currency shall not be exceeded. To	firm for 90 days from date be measured on completion	of the estimate quotation.	on and	R
Time	required for completion.	weeks from receip	t of official order.	55)	5 to 100
	PANY STAMP:	Nogobersel	A SAME OF DATE:	900 (160.50)	
			A Spring		
			i facility		

or farst caps se measured or

to the second

0.0 300 49) (8)

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary pans which are required for the completion of the work quoted for.

	simplification	FACTURER	FIGURE /MODEL NO.	QUANTITY	COST	Cor Me.	TOTAL COST	
	400 Feb. 100 400 Feb. 110	Total State				BOUGHT	PRO- PRIETARY	SUB CONTRAC
1	Major service Gen Mechanical as per scope above given			!tem				
2	Major service Gen Electrical as per acope above given	PENSON VA	ATER.	Item	MIGN		G.S	
3	Replace 55 AH 12 Volt batteries x 1	do YEM A		1	ar internal	i Naga	n are reconstan	
4	Oil filer part no =B 202	75 90 Oct. 1		1	A **.		n n waxanga -	
5	Fuel filter part ro=Z131	35 210 requi	80	1	uec.	240		
6	Air filter	MANU	F)	1	UNIT		TOTAL COST	
7	Replace Antifreeze	FACTURER	9191 C. S.	20 LT	2037	2.31 99.2	Eveluding VA)
3	Replace Engine oil			20 LT		HY	PRO	× -
9	Clean The Plant		e de la companya de l	Item			WELLIARY	
	เปลเนา ระกงเน เพื่อนุ่มเกาะเมา	information.						
	abovéné ven		400		Tury			
	Magorisarvic	/6 ₁ may 1	A.		1.64			1
	ereumpe as per Spore divien	. egiquacia	WER,		NTIME		78, L.J.	
1	900 (\$1800 \$15.5)	en francisco esta solvenia del 1871 del	Bayle but		All recovered to the con-	range to any allowance	"was instituted for the local days with control to come	
	Delices v	January A		18A		- May	Visited Helphines	. N. 111
	SOF flish pair							
	FUEL MEGING	16 GH2 17 JUL	50		A500.			
	Air litter	TOTAL C	OST BOU	GHT OUT ITE	EMS (A)	Supplemental and the second	entropia establica e	a.
	Ar leter of Replace Anti		TOTALO	OST PROPR	IETARY I	TEMS (B)	Excluding VA)
	Réplace Bigli		TOTAL COST SUB CONTR (Attach copy of sub co					H (5)
	Clean Too Ph	promise place of the control of	and the same	(Allai	ch copy ca	Sub Contrac	ctors quote) [1
	TOTAL AMOUNT (A) (B)	(C) TO BE CA	RRIED FO	RWARD TO	PAGE 7		and the second second second second second second second	
			9.7		Committee of white	-		
ķ.	Property Section 1998	water and the second of the se			and a supplier of	the second secon		

SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR		AMOUNT
a)	Artisans	de alla populari		R		R
b)	Apprentice					
1	1 st Year			R		R
	2 nd Year			R		R
	3 rd Year		86	R		R
4.7	4th Voor		, , , , , , , , , , , , , , , , , , , ,	R		R
(c)	Semi-skilled		1	R		R
(d)	Unskilled	1	1	R		R
D.1.2	The state of the s	No. of	TOTAL DAYS	RATE/24H	P DAY	
D.1.2	SOBSISTENCE.	1 0. 01	TOTAL DATO	10412/2411	IN DAT	
a)	Artisans			R		R
b)	Apprentice			R		R
(c)	Semi-skilled .			R		R
d)	Unskilled State of the state of			R		R
	7.7.4.204.7.7.	L. T.R.A.V		COLD SAME TO	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Children Co. Co. Co. Co. Sec.
D.1.3	HOTEL/ACCOMMODATION	7	No. of Persons	No. of N	gnts	Cost per Night
9/0	TOTAL TOTAL TOTAL			later of the		as per Suppliers Invoice
		24.J	<u> </u>			mvoice
						R
	and the state of t		J. 1			
	NOTE: When applicable you may	only claim	1 15) Accommodati	ion <u>ok</u> sui	USIS.C ICE NO	<u> </u>
D.1.4	TRAVEL		TOTAL Km	RA	TE/Km	N y
D.1.4.1	From service provider's premises to			Petrol	Diesel	
a)	site trips (skilled)			Delete as a	policable	
	@km ter trip			R	R	R
b)	trps (Serni-skilled)			IX.		
	@km per uip	Searce graph	egarouro raesas	R	R	R
	Takahara 1		,	N. Stranses	, K	
D.1.4.2	From accommodation to sit:	e di Atta				
a)	trips (skilled)			Andrew Control		real way in the second
	@km per trip			R	R	R
b)	trips (semskilled)				Ta. 5 (a)	
	@km ρer trip		13.071 mmm	R	R Water	R. M.
D.1.5	ADDITIONAL LABOUR TRAVELLII	NG.	TOTAL	RA"	TE/HR	AMOUNT
D. 1.0	WITH DRIVER	1	HOURS			
۵)	x Additional Artisan/s trips (skill	lod) @				
a)	km per trip ~ 80km/h;			В		D
	Dispute A A Day of Cally (Phy Disord		R		.R
b)	x Additional Sem-Skilled trips (se	emi) @				
	km per :nc + 80km/hr	APPROXIMATION CO.		R	2560	R
c)	x Additional Unskilled ups (unskil	led) @		TO MESSOR		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
٠,		, 🐷		R		R
4)	x Additional Apprentice/s trips (se	emi) @		A P		
d)	km per trip ÷ 80km/hr	1111/10	A 1 1	R		R
		CHETTO	TAL CARRIED FO	1-1	TO DAGE 4	R
		11				



Physical Address: Ubombo Mant Road, Ubombo Postal Address P/Bag x 602, UBOMBO 3970 Tel035 595 3100, Fax035 598 1973 Email. vusi.mbatha@kznhealth.gov.za

BETHESDA HOSPITA

HEALTH PROMOTION HOS

	PR	OVINCE OF KWAZULU-NATAL-DI	PARTMENT OF HEALTH	
SUE	BMIT TO:	7 5.650 19. T	FOR ATTENTION:	
INS	TITUTION: BETHESDA	HOSPITAL (Gedleza Clinic)	REF NO:	
SCC	PE OF WORK: (A de	escription of the work quoted for is re	equired).	
Mino	or service to Standby Ger	nerator Set		
	The angles of the			The state of the s
	erials, component/ancillar be provided.	y parts: Firm Price. When applicabl	e a detailed list of materials etc. sho	owing unit costs
A.	Quoted for Bought Or	utilems (Excluding VAI)(Carried forward)	R
	Mark Up @ %	(Maximum Mark Up = 20% for v	/alues R0.00 to R299 999.99)	R
	Mark Up @ %	(Maximum Mark Up = 15% for v	values R300 000.00 to R500 000.0	0) R
	Mark Up @ %	(Maximum Mark Up = 13% for	values over R509 900.00)	18.1 Pro-190498
B.	Quoted for Proprietar	y Items (Excluding VAT)(Carried forward)	R
C.	Quote for Sub-Contra	ct Items (Excluding VAT	(Carried forward)	R
	Mark Up @ %	O Harvery		R
D.	Labour, Travelling, Sumaterials etc. quoted	ibsistence and Transport. This price for. (Excluding VAT		R
E.	Less credit for redund	ant materials, parts and equipment	f applicable	R()
	The factor of		SUBTOTAL	R
			VAT @ %	R
F.		rency firm for 90 days from data o d. To be measured on completio		R
Time	required for complet	tion weeks from receipt	of official order.	1 kg
And the second second second second second	PANY STAMP:		aqaya yo DATE . Laa gabaas	1)
	MAR VI S	muzi karri i	5 444.75	
			241 1337 28	- 45

tod canson Est

. \$15 project

13/3/3/

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the sork quoted for. 7116+V6

In the event that more pages are required, this page may be copied.

of Colorand Liv

ITEM	DESCRIPTION	MANU- FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT	TOTAL COST (Excluding VAT)		
				. S		BOUGHT OUT	PRO- PRIETARY	SUB CONTRACT
1	Major service Gen Mechanical as per scope above given			Itern		. , 41		
2	Major service Gen Electrical as per scope above given	28620003		ltem			100	
3	Oil filer part no =8 202							
4	Fuel filter part 10=Z131	and and the said			Maria de la composición della	The State of the S		C.
5	Air Filter	Carry Stan	wife at	1 3	Charles .	* -a \} -	7 7 12 12 12 12 1	7
6	Replace Engine oil	paral paral analysis	*	20 LT	-1 A A		a share was assumed the second	in N
7	Clean The Plant	SAMANA SAMATUSES	S+131 ·	Iteri	CØ:		-TOTAL COST Excluding VA	n
								.V.
						GHT.	PRIZIARY	
	Andresgon							
	MacManagal							
	Salata De Marie Caraci		ver Ver			er haden en se		11.0
	Enchytal as	AND AFER AN			E-FOZEFAY:	1.000		
	0.16347.53	عالم بالأوريان أو فياناه والعالم والموات	1.44.4	7.9	100 1	and the second		4.0
				1.0	a Caranga paga			ah II.
	PARTIMAN CANADADAN	ke (MASA) Jajan Sa	M	. <u> </u>	A CONTRACTOR OF THE CONTRACTOR	San Managara Care		
ı.	All San Control	and the state of the state of the	3/2	- 1. M.				
	Petrata cua	TOTAL	COST POU	GHT OUT ITE	MS (A)		in the second	-4.
	place (2004)	- Gayle [1000	OST PROPR	7 1,380 . ·	i'EMS (B)	Taga da ga 174 (
			TOTAL COST SUB CONTRACT (Attach copy of sub contract					

SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSFORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.1	LABOUR	No. of	TOTAL HOURS	RA	TE/HR	AMOUNT
a)	Artisans			R		R
b)	Apprentice					
	1 st Year			R	t	R
	2 nd Year			R		R
	3 rd Year			R		R
	4 th Year			R		R
(c)	Semi-skilled	a la		R		R
d)	Unskilled] .	l R		R
D.1.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24H	BOIL	
D.1.2	SOBSISTENCE	NO. OI	TOTAL DATS	NATE/2411	NDRI	
a)	Artisans			R		R
b)	Apprentice			R		R
c)	Semi-skilled	ALL COS		R		R
d)	Unskilled			R		R
D.1.3		E. IRAY	No. of Persons	No. of Ni	abia VI A	
D. 1.3	HOTEL/ACCOMMODATION	NT	No. of Persons	INO. OF INI	gnts	Cost per Night
	TEMPOLE . TI	No of		17/4		as per Suppliers Invoice
	- W 10					Billian La
	Liprogram			2		R
	NOTE: When applicable you may	only clain	n for Accommodat	ion <u>OR</u> Sub	osistence <u>NO</u>	T both
D.1.4	TRAVEL		TOTAL Krr.	RA	TE/Km	of the second se
D.1.4.1	From service provider's premises to site trips (skilled)			Petrol	Diesel	
-/	@ km per rip			Delete as a	pplicable	R
0)	trips (Seni-skilled)			R	R	KI.
	@km per trip			13		B III
	CARLES ON	No. 32		RATION	2	R
0.1.4.2	From accommodation to site			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		anany hamas fore
a)	Attisación trips (skilled)			12		R
1)	@km per trip			R	R	В
	Service of data			N. C.	N	Ν
	Fide b			R	3	
))	t ips (semi-skilled)	E, TEAV		STAIL	777	12
	@km-per trip	47	9/10	RG OL	R	R
D.1.5	ADDITIONAL LABOUR TRAVELL WITH DRIVER	ING	TOTAL HOURS	RAT	TE/HR	AMOUNT
)	x Additional Artisan/s trips (sk	illed) @	distant	entered the second property and	of the same of the	
,	km per trip 80km/hr	A STATE OF THE STA	~	R	16 12	R
					-27-41-7	
)	x Additional Senn-Skilled trips (semi) @	100 100 100	3.	an en j	
	Example to per trip + ook tivit		n numarin	K	307	K
)	x Additional Unskilled trips (unsk	killed) @		R		R
	in the second se		and the same and t	6 1 5		
		semi) @			1.1	
	x Additional Apprentice/s trips (semi) @		R		R

Major + Minor Service	TOTAL R	
VAT @15%	R	State of
GRAD TOTAL	R	

the state of

THE AMOUNT TO BE CARRIED FORWARD TO SOM QUOTATION FORM