



## Quotation Advert

**Opening Date:** 30/07/2024  
**Closing Date:** 02/08/2024  
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Vryheid Hospital  
**Province:** KwaZulu-Natal  
**Department of entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods/  
service is required:** VRYHEID HOSPITAL  
**Date Submitted:** 30/07/2024

### ITEM CATEGORY AND DETAILS

**Quotation number:** ZNQ: :VRH99/24/25  
**Item Category:** Services  
**Item Description:** major service of firefighting equipment for Vryheid hospital and residents  
**Quantity (if supplies):** Click here to enter text.

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not applicable

**Date:**

**Time**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** KZN WEBSITE & VRYHEID HOSPITAL

**QUOTES SHOULD BE DELIVERED TO:** VRYHEID HOSPITAL QUOTATION BOX, OR QUOTES CAN BE EMAILED TO: mxolisi.khumalo@kznhealth.gov.za DO NOT FAX

### ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

**Name:** Masondo P.N

**Email:** mxolisi.khumalo@kznhealth.gov.za

**Contact number:** 0349895948

**Finance Manager Name:** Khumalo M.S **Finance Manager Signature**

**DIRECTORATE:**

Physical Address : COSWALD BROWN STREET,  
VRYHEID 3100

Postal Address: PRIVATE BAG X9371,  
VRYHEID 3100

Tel: 034 – 989 5948 Fax: 034 – 982 1658 Email: nomathemba.makhoba@kznhealth.gov.za  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

Procurement Section  
Vryheid Hospital

Quotation No.	ZNQVRH99/24-25
Quotation Description	Major service of firefighting equipment for Vryheid hospital and residents

**EVALUATION CRITERIA**

This institution intends to evaluate valid quotations using four (4) evaluation stages. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)

		DOCUMENT?	TENDERER?
<b>Administrative Compliance</b>			
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
<b>Compulsory Compliance</b>			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs & QSEs)	NO	YES
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
<b>Mandatory Requirements</b>			
10.	Valid copy of proof of registration with SAQCC Fire detection as level 3 Serviceman and valid company registration certificate with SANS 1475	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented the quotation will be disqualified.

#### STAGE 2: CAPACITY TO DELIVER

1.	Valid copy of at least one order and delivery note which will serve as proof that you have perform this service either in private or public health facility. Note: Should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation
2.	If there is valid proof that the bidder was previously issued with an order and failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

#### STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies With Specification
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	Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation	



#### STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and must not exceed</b>	<b>100</b>

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
Race: Full points allocated to companies who are at least 51% owned by Black People	20	<ol style="list-style-type: none"> <li>Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC).</li> <li>Copy of the ID</li> <li>The Department will download CSD to verify this information.</li> </ol>
<p><b>NOTE:</b> Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification, however the bidder will not be awarded points for specific goals.</p>		

EVALUATION CRITERIA AND SPECIFICATION APPROVED BY					
Official	Title (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
End User Representative	MR	Ndlovu	T.A	30/7/2024	
SCM Official	Miss	MASONDO	P.N	30/7/2024	



OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / VRH / 99 / 24 / 25

DESCRIPTION: MAJOR SERVICE OF FIRE FIGHTING EQUIPMENT FOR VRYHEID HOSPITAL AND RESIDENTS

<b>THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP):</b>	<b>POINTS ALLOCATED</b>
Race: Full points allocated to companies who are at least 51% Owned by Black People	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
		ITEMS	service of all fire fighting equipment for hospital and outside residents AS PER ATTACHED SPECIFICATION				
			see attached evaluation criteria and returnable documents				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)</b>							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO  
 IS THE PRICE FIRM? YES / NO  
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO  
 STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) \_\_\_\_\_

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

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

**BIDDER'S DISCLOSURE**

**1 PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2 BIDDER'S DECLARATION**

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES / NO**

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

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution<sup>2</sup>? **YES / NO**

2.2.1. If so, furnish particulars: \_\_\_\_\_

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

2.3.1. If so, furnish particulars: \_\_\_\_\_

**3 DECLARATION**

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

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

_____ NAME OF BIDDER	_____ SIGNATURE	_____ POSITION	_____ DATE
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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 "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.  
 3 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

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

**2 Application**

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

**3 General**

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



**4 Standards**

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**5 Use of contract documents and information; inspection.**

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person 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 no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

**9 Packing**

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

**10 Delivery and documents**

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

**11 Insurance**

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

- 12 Transportation**
- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13 Incidental services**
- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (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 manufactured or distributed by the supplier:
- 14.1.
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15 Warranty**
- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16 Payment**
- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.
- 17 Prices**
- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18 Contract amendments**
- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19 Assignment**
- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20 Subcontracts**
- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21 Delays in the supplier's performance**
- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling 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 contract or any other amount which may 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.

- 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 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

**SPECIAL CONDITIONS OF CONTRACT**

**1. AMENDMENT OF CONTRACT**

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

**2. CHANGE OF ADDRESS**

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

**3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION**

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

**4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.**

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

**6. SAMPLES**

6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.

- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. **Samples must be made available when requested in writing or if stipulated on the document.**

- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All (i) testing will be for the account of the bidder.

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

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

- (i) The Institution has determined that a compulsory site meeting will not take place.

(ii) Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time: \_\_\_\_\_ : \_\_\_\_\_ Place: \_\_\_\_\_

<p>Institution Stamp:</p>	<p>Institution Site Inspection / briefing session Official:</p> <p>Full Name: _____</p> <p>Signature: _____</p> <p>Date: _____</p>
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**8. STATEMENT OF SUPPLIES AND SERVICES**

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

**10. TAX COMPLIANCE REQUIREMENTS**

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

**11. TAX INVOICE**

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

**12. PATENT RIGHTS**

12.1. The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

**13. PENALTIES**

13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.

13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



**14. TERMINATION FOR DEFAULT**

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
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**

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

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

**1. GENERAL CONDITIONS**

- 1.1. The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
  - (b) Specific Goals.

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

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and Specific Goals</b>	<b>100</b>

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

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

**2. DEFINITIONS**

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

**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**3.1. POINTS AWARDED FOR PRICE**

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

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

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \hline
 P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{OR} & P_s = 90 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

- P<sub>s</sub> = Points scored for price of tender under consideration
- P<sub>t</sub> = Price of tender under consideration
- P<sub>min</sub> = Price of lowest acceptable tender

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

**3.2.1. POINTS AWARDED FOR PRICE**

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

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \hline
 P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{OR} & P_s = 90 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)
 \end{array}$$

Where

- P<sub>s</sub> = Points scored for price of tender under consideration
- P<sub>t</sub> = Price of tender under consideration
- P<sub>max</sub> = Price of highest acceptable tender



**4. POINTS AWARDED FOR SPECIFIC GOALS**

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Race: Full points allocated to companies who are at least 51% Owned by Black People	20	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

- 4.3. Name of company/firm: \_\_\_\_\_
- 4.4. Company registration number: \_\_\_\_\_
- 4.5. TYPE OF COMPANY/ FIRM (tick applicable box)
- Partnership/Joint Venture / Consortium
  - One-person business/sole propriety
  - Close corporation
  - Public Company
  - Personal Liability Company
  - (Pty) Limited
  - Non-Profit Company
  - State Owned Company

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

_____ <b>SIGNATURE(S) OF TENDERER(S)</b>
<b>SURNAME AND NAME:</b> _____
<b>DATE:</b> _____
<b>ADDRESS:</b> _____ _____ _____

**KWAZULU-NATAL DEPARTMENT OF HEALTH  
VRYHEID DISTRICT HOSPITAL**

**SPECIFICATION FOR  
SERVICING AND REPAIRS TO FIRE FIGHTING EQUIPMENT  
AND SUPPLY AND INSTALL NEW FIREFIGHTING EQUIPMENT**

**QUOTATION No: ZNQ/VHD/** [REDACTED]

**1. DESCRIPTION OF EQUIPMENT TO BE SERVICED: SECTION 1.**

No	DESCRIPTION	No OF UNITS	UNIT PRICE	TOTAL PRICE EXCL VAT
A	SERVICE DCP, CO 2, FOAM, WATER/CO 2, SODA ACID	132	R [REDACTED]	R [REDACTED]
B	SERVICE FIRE HOSE REELS	37	R [REDACTED]	R [REDACTED]
C	SERVICE PILLAR POST HYDRANTS AND HOSES	12	R [REDACTED]	R [REDACTED]
D	SERVICE CANVAS, LAY FLAT, FORTEX HOSES	N/A	N/A	N/A
E	SUPPLY AND INSTALL NEW FIREFIGHTING EQUIPMENT 4,5KG DRY POWDER INCLUDING IDENTIFICATION	N/A	N/A	N/A
F	SUPPLY AND INSTALL NEW FIREFIGHTING EQUIPMENT 4,5KG CO2 INCLUDING IDENTIFICATION	N/A	N/A	N/A
G	SUPPLY AND INSTALL NEW FIREFIGHTING EQUIPMENT 5KG DRY POWDER INCLUDING IDENTIFICATION	N/A	N/A	N/A
H	SUPPLY AND INSTALL NEW HOSE REEL COMPLETE SET	N/A	N/A	N/A
I	SUPPLY AND INSTALL NEW NOZZLE FOR HOSE REEL	N/A	N/A	N/A
J	TRAINING RATES FOR (30) PERSONS	30	R [REDACTED]	R [REDACTED]
			<b>TOTAL</b>	R [REDACTED]

**TOTAL PRICE CARRIED TO SCHEDULE OF RATES ON PAGE (4) (SCHEDULE "C" EXCLUDING VAT)**

**2. GENERAL CONDITIONS**

- 2.1 THIS QUOTATION SHALL BE FOR THE COMPLETE INSPECTION, SERVICING, PREVENTATIVE MAINTENANCE AND REPAIRS OF FIRE FIGHTING EQUIPMENT AND SHALL BE VALID FOR A PERIOD OF **TWELVE (12) MONTHS** FROM THE DATE OF ACCEPTANCE BY THE DEPARTMENT OF HEALTH.
- 2.2 CONTRACTORS ARE REQUIRED TO COMPLETE THE SCHEDULE OF RATES (SECTION 7, SCHEDULE OF RATES) IN FULL AND FAILURE TO DO SO MAY INVALIDATE THEIR QUOTATION.

THE CHARGES / RATES AS REFLECTED IN THE SCHEDULE OF RATES WILL REMAIN FIXED AND BINDING FOR THE FULL TWELVE MONTH CONTRACT PERIOD.

**KWAZULU-NATAL DEPARTMENT OF HEALTH  
VRYHEID DISTRICT HOSPITAL**

**QUOTATION No: ZNQ/VRH/145/2023/24**

**ADDENDUM No 1 TO  
MAIN SPECIFICATIONS FOR SERVICE AND REPAIRS TO FIRE FIGHTING EQUIPMENT**

1. **THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH THE MAIN SPECIFICATION.**
2. **MISSING, DAMAGED OR REDUNDENT EQUIPMENT**
  - 2.1 THE CONTRACTOR IS TO NOTIFY THE HOSPITAL MAINTENANCE MANAGER AS SOON AS POSSIBLE OF ALL BADLY DAMAGED, ILLEGAL, MISSING, REDUNDENT OR DECLARED "UNSAFE FOR FURTHER USE" FIRE FIGHTING EQUIPMENT WHICH IN TERMS OF THE REGULATIONS, REQUIRES URGENT ATTENTION.
  - 2.2 WITH REFERENCE TO SECTION 3 "EXCLUSIONS" IN THE MAIN SPECIFICATIONS, THE DEPARTMENT OF HEALTH IS REQUIRED BY TENDER PROCEDURES TO CALL FOR AT LEAST THREE (3) QUOTATIONS FOR THE REPLACEMENT OF ANY EQUIPMENT WHICH HAS BEEN DECLARED DAMAGED, ILLEGAL, MISSING, REDUNDENT OR UNSAFE FOR FURTHER USE.  
  
THE CONTRACTOR WHO IS AWARDED THE SERVICE CONTRACT **WILL NOT** AUTOMATICALLY BE ISSUED WITH AN ORDER TO SUPPLY THE REPLACEMENT EQUIPMENT BUT WILL ALSO BE AFFORDED THE OPPORTUNITY TO SUBMIT A QUOTATION FOR THE SUPPLY OF SUCH REPLACEMENT EQUIPMENT.
3. **PRESSURE / HYDROSTATIC TESTING**
  - 3.1 PARAGRAPH 2.10 OF THE MAIN SPECIFICATION MAKES PROVISION FOR THE PRESSURE/HYDROSTATIC TESTING OF FIRE EXTINGUISHERS IN TERMS OF THE OHS ACT.
  - 3.2 FURTHER TO THIS TESTING FUNCTION IT MUST BE EMPHASIZED THAT IT IS THE CONTRACTORS RESPONSIBILITY TO INSPECT EACH UNIT OF FIRE FIGHTING EQUIPMENT AND TO CARRY OUT THE REQUIRED TESTING SHOULD THE UNIT BE DUE FOR TESTING.  
  
"DUE FOR TESTING" WILL BE DETERMINED BY THE INFORMATION INDICATED ON THE UNIT TEST PLATE.  
***THE ACT REQUIRES THAT "DRY POWDER" EXTINGUISHERS ARE TO BE PRESSURE TESTED EVERY THREE (3) YEARS AND "Co2" EXTINGUISHERS EVERY FIVE (5) YEARS.***  
  
SHOULD IT BE DISCOVERED DURING INSPECTION THAT A UNIT DOES NOT HAVE A TEST PLATE; IT MUST AUTOMATICALLY BE ASSUMED THAT THE UNIT IS DUE FOR TEST AND THE NECESSARY TEST CARRIED OUT AND A NEW TEST PLATE SUPPLIED AND FITTED.
- 3.2 THE CONTRACTOR WILL BE REQUIRED TO EITHER STAMP AN EXISTING TEST PLATE OR SUPPLY OR STAMP A NEW TEST PLATE FOR EACH UNIT WHICH HE HAS TESTED.
- 3.3 EACH UNIT WHICH HAS BEEN TESTED DURING THE SERVICE PROCEDURE IS ALSO TO BE SUPPLIED WITH A WRITTEN TEST CERTIFICATE WRITTEN ON COMPANY LETTERHEAD CONTAINING THE FOLLOWING INFORMATION :-

**UNIT IDENTIFICATION NUMBER (IF AVAILABLE)**  
**MAKE OF UNIT**  
**SIZE OF UNIT**  
**TYPE OF UNIT**  
**DATE OF LAST TEST**  
**DATE OF CURRENT TEST**  
**COMPETENCY NUMBER AND PRINTED NAME OF TECHNICIAN WHO CARRIED OUT THE TEST**

EACH TESTED UNIT SHALL BE SUPPLIED WITH A SEPARATE TEST CERTIFICATE.

**THE CONTRACTOR IS TO MAKE PROVISION WITHIN THE QUOTATION PRICE FOR THE ISSUE OF WRITTEN TEST CERTIFICATES.**

**4. EQUIPMENT CONDEMNING**

- 4.1 SHOULD ANY UNIT OF FIRE FIGHTING EQUIPMENT BE DECLARED "NON-FUNCTIONAL" DUE TO FACTORS SUCH AS "WORN BEYOND ECONOMICAL REPAIR" OR "ILLEGAL IN TERMS OF LEGISLATION" OR "FAILED PRESSURE TEST" OR "MODEL SPARES NO LONGER AVAILABLE" ETC ETC, THE CONTRACTOR IS TO MAKE PROVISION FOR THE ISSUE OF A WRITTEN CONDEMNING CERTIFICATE WRITTEN ON COMPANY LETTERHEAD AND REFLECTING THE FOLLOWING INFORMATION:-

**UNIT IDENTIFICATION NUMBER**  
**MAKE OF UNIT**  
**SIZE OF UNIT**  
**TYPE OF UNIT**  
**REASON FOR CONDEMNING**  
**DATE OF CONDEMNING**  
**COMPETENCY NUMBER AND PRINTED NAME OF TECHNICIAN UATHORISED TO CONDEMN**

- 4.2 ALL CONDEMNED FIRE FIGHTING EQUIPMENT WILL BE REPLACED IN TERMS OF PARAGRAPH 2.2 OF THIS SPECIFICATION ADDENDUM.

**5. SITE VISIT**

- 5.1 IT IS STRONGLY RECOMMENDED THAT CONTRACTORS VISIT THE SITE PRIOR TO SUBMITTING THEIR QUOTATIONS TO ESTABLISH THE SITE CONDITIONS AND TO SATISFY THEMSELVES THAT THEY HAVE COVERED ALL REQUIREMENTS AS INDICATED IN THE DOCUMENT.

VARIATION TO THE QUOTED PRICE AFTER CLOSURE OF THE QUOTATIONS ON THE BASIS OF IGNORANCE OF SITE CONDITIONS OR SERVICE REQUIREMENTS WILL NOT BE ENTERTAINED.

**6. TECHNICAL QUERIES**

- 6.1 ALL TECHNICAL QUERIES PERTAINING TO THE CONDITIONS AND REQUIREMENTS OF THIS CONTRACT MAY BE DIRECTED TO THE FOLLOWING PERSON:-

M.B.TSHABALALA VRYHEID DISTRICT HOSPITAL: MAINTENANCE DIVISION

TELEPHONE: 034 – 9895915 DURING OFFICE HOURS

SHOULD THE CONTRACT FOR ANY REASON BE EXTENDED ON A MONTH TO MONTH BASIS BY THE DEPARTMENT OF HEALTH AFTER THE EXPIRY OF THE TWELVE MONTH CONTRACT PERIOD, THE CONTRACTOR HAS THE RIGHT TO APPLY FOR AN INCREASE IN THE RATES.

- 2.3 THE SUCCESSFUL CONTRACTOR SHALL NOT ASSIGN THIS CONTRACT OR SUB-LET ANY PORTION THEREOF TO ANY OTHER COMPANY, FIRM OR PERSON UNLESS PRIOR WRITTEN APPROVAL HAS BEEN OBTAINED FROM THE DEPARTMENT OF HEALTH.

THE DEPARTMENT OF HEALTH : KWAZULU-NATAL, THROUGH THE APPOINTED INSTITUTIONAL MANAGER RESERVES THE RIGHT TO CANCEL THE CONTRACT BY MEANS OF ONE CALENDAR MONTHS WRITTEN NOTICE SHOULD THE CONTRACTOR NOT CARRY OUT THE SERVICING IN TERMS OF THE CONTRACT SPECIFICATIONS TO THE COMPLETE SATISFACTION OF THE DEPARTMENT OF HEALTH.

THIS CONTRACT SHALL ALSO BE AUTOMATICALLY CANCELLED SHOULD THE SUCCESSFUL CONTRACTORS COMPANY UNDERGO ANY CHANGES IN STATUS DURING THE CONTRACT PERIOD i.e. NEW OWNERSHIP, CONTRACTOR DECEASED, COMPANY DECLARED INSOLVENT ETC.

- 2.4 **ONLY CONTRACTORS IN POSSESSION OF A PERMIT TO APPLY THE SABS STANDARDIZATION MARK (DIAMOND MARK) WILL BE CONSIDERED FOR THE ALLOCATION OF THIS CONTRACT. A CERTIFIED COPY OF THE SABS CERTIFICATE MUST BE FURNISHED WITH THESE QUOTATION DOCUMENTS.**

- 2.5 IF IT IS CONSIDERED NECESSARY TO REMOVE ANY FIRE FIGHTING EQUIPMENT TO THE CONTRACTORS PREMISES FOR SERVICING OR REPAIRS, THE CONTRACTOR IS TO STATE IN WRITING, THE TIME REQUIRED CARRYING OUT SUCH SERVICE OR REPAIRS.

UNDER SUCH CIRCUMSTANCES, THE EQUIPMENT TO BE REMOVED SHALL BE REPLACED BY A SIMILAR UNIT ON LOAN TO THE INSTITUTION AND AT NO COST TO THE DEPARTMENT, AND SUCH LOAN UNIT SHALL REMAIN IN POSITION UNTIL SUCH TIME AS THE REMOVED EQUIPMENT HAS BEEN RE-INSTALLED.

- 2.6 AFTER COMPLETION OF THE SERVICE / REPAIR / TEST, A LABEL SHALL BE FIXED TO EACH ITEM OF FIRE FIGHTING EQUIPMENT BEARING THE FOLLOWING INFORMATION :-

**NAME OF SERVICING COMPANY**  
**DATE OF SERVICE**  
**DATE OF NEXT SERVICE**  
**SIGNATURE AND COMPETENCY NUMBER OF TECHNICIAN**

- 2.7 SHOULD ANY EQUIPMENT REQUIRE ANY INTERIM MAINTENANCE BETWEEN ANNUAL SERVICING, FOR EXAMPLE, RECHARGING AFTER USE, THEN THE RATES QUOTED WITHIN THIS DOCUMENT WILL APPLY TO SUCH INTERIM MAINTENANCE.
- 2.8 IF ANY FIRE FIGHTING UNIT FAILS TO OPERATE WHEN REQUIRED TO DO SO DUE TO THE NEGLIGENCE OF THE CONTRACTOR, THE UNIT SHALL BE IMMEDIATELY REPLACED WITH A LOAN UNIT AND THE FAULTY UNIT REMOVED, REPAIRED AND RETURNED TO POSITION AT NO COST TO THE DEPARTMENT.
- 2.9 **ALL SPARES REMOVED / REPLACED ON ANY FIRE FIGHTING EQUIPMENT DURING THE SERVICE PROCEDURE MUST BE HANDED TO THE HOSPITAL MAINTENANCE MANAGER AND A SIGNATURE OBTAINED THEREFOR.**
- 2.10 THE UNIT PRICE QUOTED (AS IN SECTION 1, PAGE 1) WILL INCLUDE FOR THE COMPLETE SERVICE, RECHARGING, PRESSURE / HYDROSTATIC TESTING, HOSE TESTING AND ALL NECESSARY REPAIRS AND SPARES REPLACEMENT OF DAMAGED / WORN / MISSING PARTS ON EACH UNIT AS DEFINED IN SECTION 1.
- 2.11 THE SERVICE / MAINTENANCE PERFORMED TO EACH UNIT WILL INCLUDE FOR ALL / ANY REPAIR REQUIRED TO ENSURE THAT THE UNIT IS IN 100% SAFE WORKING CONDITION.

2.12 THE UNIT PRICE SHALL INCLUDE ALL LABOUR CHARGES (INCLUDING AFTER HOURS) AND TRAVELLING / TRANSPORTATION AND LIVING OUT EXPENSES.

### 3. EXCLUSIONS

3.1 THE FOLLOWING IS EXCLUDED FROM THE UNIT SERVICE / MAINTENANCE RATE QUOTED :-

A **EXTINGUISHERS:** COMPLETE NEW FILLED EXTINGUISHERS, RECHARGING OF BCF UNITS, SERVICE OF AND RECHARGING OF WHEELED UNITS.

B **HOSE REELS:** NEW HOSE REEL COMPLETE, 30 METRE PVC HOSE, FRONT AND BACK FRAME / PLATE / DISC / VALVE COMPLETE.

C **HYDRANTS:** NEW HYDRANT COMPLETE, PAWL ASSEMBLY, HAND WHEEL, VALVE STEM, NEW HYDRANT VALVE COMPLETE.

D **CANVAS / FORTEX / LAY FLAT HOSES:** NEW CANVAS / FORTEX / LAY FLAT HOSE COMPLETE, NEW COUPLINGS, NEW BINDINGS.

### 4. MAINTENANCE PERSONNEL

4.1 THE SUCCESSFUL CONTRACTOR SHALL ENSURE THAT ONLY QUALIFIED TECHNICIANS WITH PROVEN EXPERIENCE IN THE SERVICING AND MAINTENANCE OF FIRE FIGHTING EQUIPMENT SHALL CARRY OUT BOTH THE SERVICING AND MAINTENANCE AND ANY SUCH REPAIRS AS BECOMES EVIDENTLY NECESSARY DURING THE COURSE OF THE SERVICE PROCEDURE.

### 5. MAINTENANCE AND REPAIR INSTRUCTIONS

5.1 ALL SERVICING OF EXTINGUISHERS SHALL CONFORM TO SABS 1475, 0105, 019 AND 1567 STANDARDS AS AMMENDED.

5.2 ALL SERVICING OF CANVAS / FORTEX HOSES SHALL CONFORM TO SABS 1456 AS AMMENDED.

5.3 THE SUCCESSFUL CONTRACTOR AND HIS STAFF SHALL BE RESPONSIBLE TO THE HOSPITAL MAINTENANCE MANAGER AND WILL RECEIVE INSTRUCTIONS FOR REPAIRS TO FAULTY EQUIPMENT SOLELY FROM THE MAINTENANCE MANAGER OR HIS DULY APPOINTED REPRESENTATIVE.

ANY FAULTY EQUIPMENT DISCOVERED DURING THE SERVICING MUST BE IMMEDIATELY REPORTED TO THE MAINTENANCE MANAGER OR HIS DULY APPOINTED REPRESENTATIVE.

5.4 ALL SERVICING, MAINTENANCE AND REPAIRS SHALL BE CARRIED OUT DURING NORMAL HOSPITAL WORKING HOURS WHICH HAS BEEN DECLARED AS BEING BETWEEN THE HOURS OF **07H00 AND 16H30** DURING WEEKDAYS ONLY.

5.5 THE SUCCESSFUL CONTRACTOR SHALL ON ARRIVAL ON SITE EACH DAY, BEFORE COMMENCING ANY WORK, REPORT TO THE OFFICE OF THE HOSPITAL MAINTENANCE MANAGER AND SIGN HIMSELF ON IN THE CONTRACTORS REGISTER.  
ON COMPLETION OF THE DAYS WORK ON SITE, THE CONTRACTOR IS ONCE AGAIN TO REPORT TO THE MAINTENANCE OFFICE TO ENSURE THAT HE IS SIGNED OUT IN THE CONTRACTORS REGISTER AND THAT ANY PLANT ROOM KEYS WHICH WERE BEING USED BY THE CONTRACTOR ARE SAFELY RETURNED TO THE MAINTENANCE DIVISION.

**ON COMPLETION OF THE SERVICING AND REPAIR PROCEDURES THE CONTRACTOR WILL BE RESPONSIBLE TO COMPILE AND COMPLETE A TYPED SCHEDULE, SIMILAR TO THE SCHEDULE SUPPLIED WITHIN THE QUOTATION DOCUMENTS, INDICATING EXACTLY WHAT WORK WAS CARRIED OUT ON EACH UNIT OF FIRE FIGHTING EQUIPMENT DURING THE SERVICE PROCEDURE.**

**THE COMPLETED SCHEDULE SHALL ACCOMPANY THE CONTRACTORS INVOICE WHEN SUBMITTING SAME FOR PAYMENT.**

5.6 THE SUCCESSFUL CONTRACTOR SHALL HAVE AN ADEQUATELY SIZED ORGANISATION AND SUFFICIENT COMPETENT PERSONNEL, INCLUDING TECHNICIANS AND REQUIRED FACILITIES TO CARRY OUT THE SERVICING AND REPAIRS ON ALL EQUIPMENT, AND BE AVAILABLE WHEN CALLED APON TO CARRY OUT EMERGENCY REPAIR WORK DURING NORMAL HOSPITAL WORKING HOURS BETWEEN SERVICES.

**6. TRAINING**

6.1 THE SUCCESSFUL CONTRACTOR MAY BE REQUIRED BY THE INSTITUTION TO CONDUCT TRAINING SESSIONS FOR THE INSTITUTIONAL STAFF IN THE FORM OF LECTURES AND PRACTICAL DEMONSTRATIONS OF THE CORRECT PROCEDURES IN THE USE OF VARIOUS FIRE FIGHTING EQUIPMENT AND THE CORRECT PROCEDURES FOR FIGHTING VARIOUS TYPES OF FIRE SITUATIONS.

THE ABOVE MENTIONED REQUIREMENTS WILL TAKE PLACE BY PRIOR ARRANGEMENTS WITH THE OCCUPATIONAL HEALTH AND SAFETY COMMITTEE.

ALL TRAINING EXERCISES WILL ALWAYS TAKE PLACE ON THE INSTITUTIONAL PREMISES. ANY FIRE FIGHTING EQUIPMENT USED DURING THE DEMONSTRATIONS AND TRAINING WILL BE RETURNED TO 100% OPERATIONAL CONDITION BY THE CONTRACTOR AT A COST BASED ON THE RATES QUOTED WITHIN THIS DOCUMENT.

RATES FOR TRAINING WILL BE BASED ON GROUP TRAINING OF A MAXIMUM OF TWENTY (20) PERSONS PER TRAINING COURSE AND WILL BE CHARGED FOR PER HOUR OF TRAINING.

**7. SCHEDULE OF RATES**

7.1 THE FOLLOWING SCHEDULE OF RATES ARE REQUIRED TO BE COMPLETED AND WILL APPLY FOR THE TWELVE MONTHS CONTRACT PERIOD OF THIS AGREEMENT

THE PRICES SUBMITTED IN SCHEDULE "C" WILL ALSO INCLUDE FOR PRESSURE / HYDROSTATIC TESTING, ISSUE OF WRITTEN TEST CERTIFICATES, ISSUE OF CONDEMNING CERTIFICATES, SUPPLY OF NEW TEST PLATES AND ALL OTHER REQUIRED SPARES AND REPAIRS.

7.2

SCHEDULE A	RECHARGE PRICE PER KG	UNIT SERVICE RATE	TOTAL PRICE EXCL
Service/recharge of DCP wheeled unit	R	R	R
Service/recharge of Co2 wheeled unit	R	R	R
Service/recharge of BCF extinguisher	R	R	R
Service/recharge of dry powder extinguisher	R	R	R
Service/recharge of Co2 extinguisher	R	R	R
Service/recharge of foam extinguisher	R	R	R
Service/recharge of water extinguisher	R	R	R

7.3

SCHEDULE B	RATE	VAT	TOTAL PRICE
Training rates per hour	R	R	R

**VRVHEID DISTRICT HOSPITAL**

**FIRE FIGHTING EQUIPMENT**

**EXTINGUISHERS**

No	MAKE	SIZE	TYPE	LOCATION	CONDITION	REPAIRS DONE	REMARKS
1	CHUBB	4.5KG	DRY POWDER	NURSES HOME			
2	NATEX	9.0KG	DRY POWDER	NURSES HOME			
3	NATEX	9.0KG	DRY POWDER	NURSES HOME			
4	CHUBB	4.5KG	DRY POWDER	CRECHE			
5	CHUBB	9.0KG	DRY POWDER	LABORATORY			
6	CHUBB	2.2KG	CO 2	LABORATORY			
7	CHUBB	4.5KG	DRY POWDER	STORES			
8	CHUBB	9.0KG	DRY POWDER	STORES			
9	CHUBB	4.5KG	DRY POWDER	STORES			
10	CHUBB	4.5KG	DRY POWDER	STORES			
11	NATFIRE	9.0KG	DRY POWDER	STORES			
12	CHUBB	9.0KG	DRY POWDER	STORES VERANDA			
13	CHUBB	4.4KG	DRY POWDER	KITCHEN			
14	SENTINEL	9.0KG	DRY POWDER	KITCHEN			
15	CHUBB	4.5KG	DRY POWDER	KITCHEN			
16	CHUBB	4.5KG	DRY POWDER	KITCHEN			
17	CHUBB	9.0KG	DRY POWDER	KITCHEN			
18	NATFIRE	9.0KG	DRY POWDER	LAUNDRY VERANDA			
19	CHUBB	9.0KG	DRY POWDER	IRONING ROOM			
20	CHUBB	9.0KG	DRY POWDER	FLAMMABLE STORE			
21	NATEX	9.0KG	DRY POWDER	LAUNDRY			
22	NATEX	9.0KG	DRY POWDER	SYSTEMS BUILDING			
23	NATEX	9.0KG	DRY POWDER	SYSTEMS BUILDING			
24	CHUBB	9.0KG	DRY POWDER	MALE SURGICAL WARD			
25	CHUBB	9.0KG	DRY POWDER	MALE SURGICAL WARD			
26	CHUBB	9.0KG	DRY POWDER	MALE MEDICAL WARD			
27	CHUBB	4.5KG	DRY POWDER	MALE SURGICAL KITCHEN			
28	CHUBB	9.0KG	DRY POWDER	MALE MEDICAL WARD			
29	CHUBB	9.0KG	DRY POWDER	FEMALE MEDICAL WARD			
30	CHUBB	9.0KG	DRY POWDER	FEMALE SURGICAL KITCHEN			
31	CHUBB	9.0KG	DRY POWDER	FEMALE SURGICAL WARD			
32	CHUBB	9.0KG	DRY POWDER	FEMALE MEDICAL WARD			
33	CHUBB	9.0KG	DRY POWDER	FEMALE SURGICAL WARD			
34	CHUBB	9.0KG	DRY POWDER	SPARE			
35	CHUBB	9.0KG	DRY POWDER	SPARE			
36	SENTINEL	9.0KG	DRY POWDER	SPARE			
37	CHUBB	9.0KG	DRY POWDER	THERAPY			
38	CHUBB	9.0KG	DRY POWDER	THERAPY			
39	CHUBB	9.0KG	DRY POWDER	INFECTION CONTROL			
40	GENTA	2.5KG	DRY POWDER	INFECTION CONTROL			
41	GENTA	2.5KG	DRY POWDER	INFECTION CONTROL			
42	CHUBB	4.5KG	DRY POWDER	OHS BUILDING			
43	CHUBB	4.5KG	DRY POWDER	OFFICIAL PARKING GARAGE			
44	GENTA	5.0KG	DRY POWDER	OFFICIAL PARKING GARAGE			
45	GENTA	4.5KG	DRY POWDER	OFFICIAL PARKING GARAGE			
46	CHUBB	9.0KG	DRY POWDER	OFFICIAL PARKING GARAGE			
47	CHUBB	9.0KG	FOAM	NEW OXYGEN PLANTROOM			
48	CHUBB	9.0KG	DRY POWDER	NEW VACUUM PLANTROOM			
49	CENTURION	4.5KG	DRY POWDER	TUCK SHOP			



No	MAKE	SIZE	TYPE	LOCATION	CONDITION	REPAIRS DONE	REMARKS
50	CHUBB	4.5KG	DRY POWDER	MORTUARY			
51	CHUBB	9.0KG	DRY POWDER	CASUALTY			
52	CHUBB	9.0KG	DRY POWDER	OPD PASSAGE			
53	CHUBB	9.0KG	DRY POWDER	OPD PASSAGE			
54	CHUBB	9.0KG	DRY POWDER	PAEDIATRIC MOTHERS LODGE			
55	CHUBB	9.0KG	DRY POWDER	PAEDIATRIC WARD			
56	CHUBB	9.0KG	DRY POWDER	PAEDIATRIC WARD			
57	CHUBB	9.0KG	DRY POWDER	PAEDIATRIC WARD			
58	NATFIRE	9.0KG	DRY POWDER	DENTIST PASSAGE			
59	CHUBB	9.0KG	DRY POWDER	DENTIST WAITING AREA			
60	NATEX	9.0KG	DRY POWDER	CSSD			
61	CHUBB	9.0KG	DRY POWDER	OTHEATRE BACK PASSAGE			
62	CHUBB	9.0KG	DRY POWDER	CSSD			
63	CHUBB	9.0KG	DRY POWDER	X-RAY PASSAGE			
64	CHUBB	9.0KG	DRY POWDER	PHARMACY PASSAGE			
65	CHUBB	9.0KG	DRY POWDER	BLOOD BANK			
66	CHUBB	5.0KG	CO 2	THEATRE			
67	CHUBB	2.5KG	CO 2	THEATRE			
68	CHUBB	6.8KG	CO 2	THEATRE			
69	CHUBB	6.8KG	CO 2	THEATRE			
70	CHUBB	6.8KG	CO 2	THEATRE			
71	CHUBB	2.2KG	CO 2	THEATRE			
72	CHUBB	9.0KG	DRY POWDER	THEATRE			
73	CHUBB	2.2KG	CO 2	X-RAY PASSAGE			
74	CHUBB	9.0KG	DRY POWDER	LABOUR WARD			
75	NATEX	9.0KG	DRY POWDER	LABOUR WARD			
76	NATEX	9.0KG	DRY POWDER	LABOUR WARD			
77	CHUBB	9.0KG	DRY POWDER	GENERAL WARD			
78	CHUBB	9.0KG	DRY POWDER	GENERAL WARD			
79	NATFIRE	9.0KG	DRY POWDER	GENERAL WARD			
80	CHUBB	4.5KG	DRY POWDER	POST NATAL WARD			
81	CHUBB	9.0KG	DRY POWDER	POST NATAL WARD			
82	CHUBB	9.0KG	DRY POWDER	POST NATAL WARD			
83	NO NAME	2.2KG	CO 2	LIFT CONTROL ROOM			
84	CHUBB	4.5KG	DRY POWDER	MAIN ADMIN BUILDING			
85	CHUBB	4.5KG	DRY POWDER	MAIN ADMIN BUILDING			
86	SENTINEL	9.0KG	DRY POWDER	BASEMENT AREA			
87	CHUBB	9.0KG	DRY POWDER	BASEMENT AREA			
88	NATEX	9.0KG	DRY POWDER	AIR COND PLANTROOM			
89	SENTINEL	9.0KG	DRY POWDER	GENERATOR PLANTROOM			
90	CHUBB	4.5KG	DRY POWDER	SECURITY BUILDING			
91	CHUBB	9.0KG	DRY POWDER	FITTER WORKSHOP			
92	CHUBB	9.0KG	DRY POWDER	PAINTER WORKSHOP			
93	CHUBB	4.5KG	DRY POWDER	PLUMBER WORKSHOP			
94	CHUBB	4.5KG	DRY POWDER	ELECTRICAL WORKSHOP			
95	CHUBB	4.5KG	DRY POWDER	CARPENTER WORKSHOP			
96	CHUBB	9.0KG	DRY POWDER	OLD BOILER HOUSE			
97	CHUBB	9.0KG	DRY POWDER	NEW AIR CON PLANTROOM			
98	CHUBB	9.0KG	DRY POWDER	PAEDIATRIC CALORIFIER			
99	CHUBB	9.0KG	DRY POWDER	NEW AIR CON PLANTROOM			
100	CHUBB	9.0KG	DRY POWDER	MALE/FEMALE CALORIFIER			
101	FIRE ALERT	2.2KG	CO 2	SPARE			

No	MAKE	SIZE	TYPE	LOCATION	CONDITION	REPAIRS DONE	REMARKS
102	CHUBB	9,0KG	DRY POWDER	SPARE			
103	CHUBB	9,0KG	DRY POWDER	SPARE			
104	CHUBB	9,0KG	DRY POWDER	SPARE			
105	CHUBB	9,0KG	DRY POWDER	SPARE			
106	FIRE EQUIPT	2,2KG	CO 2	SPARE			
107	FIRE EQUIPT	2,2KG	CO 2	SPARE			
108	CHUBB	4,5KG	DRY POWDER	N/HOME PARKHOME No 1			
109	CHUBB	4,5KG	DRY POWDER	N/HOME PARKHOME No 1			
110	CHUBB	4,5KG	DRY POWDER	N/HOME PARKHOME No 2			
111	CHUBB	4,5KG	DRY POWDER	N/HOME PARKHOME No 2			
112	CHUBB	4,5KG	DRY POWDER	GATEWAY CLINIC			
113	CHUBB	4,5KG	DRY POWDER	ARY PARKHOME			
114	CHUBB	4,5KG	DRY POWDER	ARY PARKHOME			
115	CHUBB	4,5KG	DRY POWDER	ARY PARKHOME			
116	CHUBB	4,5KG	DRY POWDER	CRISIS CENTRE			
117	CHUBB	4,5KG	DRY POWDER	CRISIS CENTRE			
118	NATEX	9,0KG	DRY POWDER	CDC CLINIC			
119	NATEX	9,0KG	DRY POWDER	CDC CLINIC			
120	SAFE QUIP	4,5KG	DRY POWDER	NEW LABORATORY EXT			
121	SAFE QUIP	4,5KG	DRY POWDER	NEW LABORATORY EXT			
122		9,0KG	DCP	MIMOSA FLATS			
123		9,0KG	DCP	MIMOSA FLATS			
124		9,0KG	DCP	MIMOSA FLATS			
125		9,0KG	DCP	MIMOSA FLATS			
126		9,0KG	DCP	MIMOSA FLATS			
127		9,0KG	DCP	MIMOSA FLATS			
128		9,0KG	DCP	MIMOSA FLATS			
129		9,0KG	DCP	MIMOSA FLATS			
130		9,0KG	DCP	MIMOSA FLATS			
131		9,0KG	DCP	MIMOSA FLATS			
132							
133							
134							
135							
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150							

**VRVYHEID DISTRICT HOSPITAL**

**FIRE FIGHTING EQUIPMENT**

**HOSE REELS**

No	MAKE	SIZE	TYPE	LOCATION	CONDITION	REPAIRS DONE	REMARKS
1	NATFIRE	32 MTS	HOSE REEL	MAINTENANCE			
2	NATFIRE	32 MTS	HOSE REEL	BOILER HOUSE			
3	NATEX	32 MTS	HOSE REEL	LAUNDRY VERANDA			
4	GENTA	32 MTS	HOSE REEL	STORES VERANDA			
5	CHUBB	32 MTS	HOSE REEL	KITCHEN VERANDA			
6	NATFIRE	32 MTS	HOSE REEL	MALE SURGICAL WARD			
7	CHUBB	32 MTS	HOSE REEL	MALE MEDICAL WARD			
8	GENTA	32 MTS	HOSE REEL	FEMALE MEDICAL WARD			
9	GENTA	32 MTS	HOSE REEL	FEMALE SURGICAL WARD			
10	NATEX	32 MTS	HOSE REEL	CDC CLINIC			
11	SAFEGUARD	32 MTS	HOSE REEL	PHARMACY			
12	CENTURION	32 MTS	HOSE REEL	PHARMACY PASSAGE			
13	CENTURION	32 MTS	HOSE REEL	MAIN ADMIN PASSAGE			
14	CENTURION	32 MTS	HOSE REEL	GENERAL WARD			
15	CENTURION	32 MTS	HOSE REEL	X-RAY DEPARTMENT			
16	CHUBB	32 MTS	HOSE REEL	X-RAY PASSAGE			
17	NATFIRE	32 MTS	HOSE REEL	OXYGEN PLANTROOM			
18	CHUBB	32 MTS	HOSE REEL	BASEMENT ENTRANCE			
19	CHUBB	32 MTS	HOSE REEL	CSSD PASSAGE			
20	CENTURION	32 MTS	HOSE REEL	CSSD PASSAGE			
21	CHUBB	32 MTS	HOSE REEL	CSSD PASSAGE			
22	SAFEGUARD	32 MTS	HOSE REEL	THEATRE			
23	SAFEGUARD	32 MTS	HOSE REEL	THEATRE			
24	SAFEGUARD	32 MTS	HOSE REEL	THEATRE			
25	SAFEGUARD	32 MTS	HOSE REEL	LABOUR WARD			
26	SAFEGUARD	32 MTS	HOSE REEL	LABOUR WARD			
27	SAFEGUARD	32 MTS	HOSE REEL	POST NATAL WARD			
28	SAFEGUARD	32 MTS	HOSE REEL	POST NATAL WARD			
29	SAFEGUARD	32 MTS	HOSE REEL	GENERAL WARD			
30	CHUBB	32 MTS	HOSE REEL	OPD PASSAGE			
31	PYRENE	32 MTS	HOSE REEL	CASUALTY PASSAGE			
32	NATEX	32 MTS	HOSE REEL	STORES			
33	GENTA	32 MTS	HOSE REEL	KITCHEN VERANDA			
34	CHUBB	32 MTS	HOSE REEL	PAEDIATRIC WARD			
35	CHUBB	32 MTS	HOSE REEL	PAEDIATRIC WARD			
36	GENTA	32 MTS	HOSE REEL	KITCHEN BACK DOOR			
37	SAFE QUIP	32 MTS	HOSE REEL	NEW LABORATORY EXT			
38							
39							
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43							
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45							
46							

**VRVHEID DISTRICT HOSPITAL**

**FIRE FIGHTING EQUIPMENT**

**PILLAR POST HYDRANTS**

No	TYPE	SIZE	LOCATION	CONDITION	REPAIRS DONE	REMARKS
A	LAY FLAT HOSE	24 MT X 2	STAIRS ABOVE MALE SURGICAL			
B	LAY FLAT HOSE	24 MT X 2	FRONT OF STORES			
C	LAY FLAT HOSE	24 MT X 2	CRECHE PLAYGROUND			
D	LAY FLAT HOSE	24 MT X 2	LIFTS : GROUND FLOOR			
E	LAY FLAT HOSE	24 MT X 2	LIFTS : FIRST FLOOR			
F	LAY FLAT HOSE	24 MT X 2	NURSES HOME			
G	LAY FLAT HOSE	24 MT X 2	PUBLIC PARKING			
H	LAY FLAT HOSE	24 MT X 2	BEHIND MALE MEDICAL WARD			
I	LAY FLAT HOSE	24 MT X 2	BEHIND CDC CLINIC			
J	LAY FLAT HOSE	24 MT X 2	LIFTS : SECOND FLOOR			
K	LAY FLAT HOSE	24 MT X 1	ADJACENT TO MORTUARY			
L	LAY FLAT HOSE	24 MT X 1	LAUNDRY LOADING AREA			
M						
N						
O						
P						
Q						
R						
S						

**KWAZULU-NATAL DEPARTMENT OF HEALTH  
VRYHEID DISTRICT HOSPITAL**

**QUOTATION No : ZNQ \_\_\_\_\_**

**ADDENDUM No 1 TO  
MAIN SPECIFICATIONS FOR SERVICE AND REPAIRS TO FIRE FIGHTING EQUIPMENT**

**1. THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH THE MAIN SPECIFICATION.**

**2. MISSING, DAMAGED OR REDUNDENT EQUIPMENT**

**2.1 THE CONTRACTOR IS TO NOTIFY THE HOSPITAL MAINTENANCE MANAGER AS SOON AS POSSIBLE OF ALL BADLY DAMAGED, ILLEGAL, MISSING, REDUNDENT OR DECLARED "UNSAFE FOR FURTHER USE" FIRE FIGHTING EQUIPMENT WHICH IN TERMS OF THE REGULATIONS, REQUIRES URGENT ATTENTION.**

**3. PRESSURE / HYDROSTATIC TESTING**

**3.1 PARAGRAPH 2.10 OF THE MAIN SPECIFICATION MAKES PROVISION FOR THE PRESSURE/HYDROSTATIC TESTING OF FIRE EXTINGUISHERS IN TERMS OF THE OHS ACT.**

**3.2 FURTHER TO THIS TESTING FUNCTION IT MUST BE EMPHASIZED THAT IT IS THE CONTRACTORS RESPONSIBILITY TO INSPECT EACH UNIT OF FIRE FIGHTING EQUIPMENT AND TO CARRY OUT THE REQUIRED TESTING SHOULD THE UNIT BE DUE FOR TESTING.**

"DUE FOR TESTING" WILL BE DETERMINED BY THE INFORMATION INDICATED ON THE UNIT TEST PLATE.

***THE ACT REQUIRES THAT "DRY POWDER" EXTINGUISHERS ARE TO BE PRESSURE TESTED EVERY THREE (3) YEARS AND "Co2" EXTINGUISHERS EVERY FIVE (5) YEARS.***

SHOULD IT BE DISCOVERED DURING INSPECTION THAT A UNIT DOES NOT HAVE A TEST PLATE, IT MUST AUTOMATICALLY BE ASSUMED THAT THE UNIT IS DUE FOR TEST AND THE NECESSARY TEST CARRIED OUT AND A NEW TEST PLATE SUPPLIED AND FITTED.

**3.3 THE CONTRACTOR WILL BE REQUIRED TO EITHER STAMP AN EXISTING TEST PLATE OR SUPPLY AND STAMP A NEW TEST PLATE FOR EACH UNIT WHICH HE HAS TESTED.**

**3.4 EACH UNIT WHICH HAS BEEN TESTED DURING THE SERVICE PROCEDURE IS ALSO TO BE SUPPLIED WITH A WRITTEN TEST CERTIFICATE WRITTEN ON COMPANY LETTERHEAD CONTAINING THE FOLLOWING INFORMATION :-**

***UNIT IDENTIFICATION NUMBER (IF AVAILABLE)  
MAKE OF UNIT  
SIZE OF UNIT  
TYPE OF UNIT  
DATE OF LAST TEST  
DATE OF CURRENT TEST  
COMPETENCY NUMBER AND PRINTED NAME OF TECHNICIAN WHO CARRIED OUT  
THE TEST***

EACH TESTED UNIT SHALL BE SUPPLIED WITH A SEPARATE TEST CERTIFICATE.

**4. EQUIPMENT CONDEMNING**

- 4.1 SHOULD ANY UNIT OF FIRE FIGHTING EQUIPMENT BE DECLARED "NON-FUNCTIONAL" DUE TO FACTORS SUCH AS "WORN BEYOND ECONOMICAL REPAIR" OR "ILLEGAL IN TERMS OF LEGISLATION" OR "FAILED PRESSURE TEST" OR "MODEL SPARES NO LONGER AVAILABLE" ETC ETC, THE CONTRACTOR IS TO MAKE PROVISION FOR THE ISSUE OF A WRITTEN CONDEMNING CERTIFICATE WRITTEN ON COMPANY LETTERHEAD AND REFLECTING THE FOLLOWING INFORMATION :-

***UNIT IDENTIFICATION NUMBER***

***MAKE OF UNIT***

***SIZE OF UNIT***

***TYPE OF UNIT***

***REASON FOR CONDEMNING***

***DATE OF CONDEMNING***

***COMPETENCY NUMBER AND PRINTED NAME OF TECHNICIAN UATHORISED TO CONDEMN***

- 4.2 REPLACEMENT OF CONDEMNED EQUIPMENT WILL BE BY ISSUE OF SEPARATE ORDER FROM THE INSTITUTION.

**5. SITE VISIT**

- 5.1 IT IS STRONGLY RECOMMENDED THAT CONTRACTORS VISIT THE SITE PRIOR TO SUBMITTING THEIR QUOTATIONS TO ESTABLISH THE SITE CONDITIONS AND TO SATISFY THEMSELVES THAT THEY HAVE COVERED ALL REQUIREMENTS AS INDICATED IN THE DOCUMENT.

VARIATION TO THE QUOTED PRICE AFTER CLOSURE OF THE QUOTATIONS ON THE BASIS OF IGNORANCE OF SITE CONDITIONS OR SERVICE REQUIREMENTS WILL NOT BE ENTERTAINED.

**6. TECHNICAL QUERIES**

- 6.1 ALL TECHNICAL QUERIES PERTAINING TO THE CONDITIONS AND REQUIREMENTS OF THIS CONTRACT MAY BE DIRECTED TO THE FOLLOWING PERSON :-

MR M.B. TSHABALALA VRYHEID DISTRICT HOSPITAL : MAINTENANCE DIVISION

TELEPHONE : 034 – 9822111 EXT 256 DURING OFFICE HOURS