

KZN Health Intranet

KINH : 3 ~ Components

AdvertQuate-

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Guetation Advert

Opening Date:

2021-06-25

Closing Date:

2021-07-09

Closing Time:

11:00

Institution Name:

Greytown hospital

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Greytown hospital

Date Submitted

2021-06-25

INDER CANTESTANCE AMERICAN

ZNO:

Quotation Number:

GTW 19/06/2021

Item Category:

Services

Item Description:

12 months contract to eradication, control of pests, flies, all inserts caterg

ory, vermin and spraying of all catergory ants for Clinics

Quantity (if supplies)

Select Type:

Compulsory Briefing Session

Date:

2021-07-02

Time:

10:00 AM

Venue:

Greytown hospital (Maintenance boardroom)

QUOTES CAN BE COLLECTED FROM

Print hard copy on website

QUIDTES SHOULD BE DELIVERED TO:

Greytown hospital (tender box)

Name:

Mr B.S. Dlamini

Email:

Bongukwanda.dlamini@kznhealth.gov.za

Contact Number:

033 4139 400 EXT: 225

Finance Manager Name:

MR R .Haniff

Finance Manager Signature:

P Helio

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OF THE PROPERTY OF THE PR	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTOWN HOSPITAL	_
DATE ADVERTISED. 20 JUNE 2021	
FACSIMILE NUMBER: 033 413 2809 E-MAIL ADDRESS: bongukwanda.dlamini@kznhealth.gov.za PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN 3250	
PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250	
ZNQ NUMBER: GTW 19/06/2021	
CONTRACT PERIOD 12 MONTHS (if applicable) VALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	_
UNIQUE REGISTRATION REFERENCE]
	٦
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)]
GREYTOWN HOSPITAL, BELL STREET EXT. GREYTOWN, 3250	
311L1 TOWN, 3250	
Ridders should arrange to	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for	
The quote box is open from 08:00 to 15:30.	
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL	
THE FOLLOWING PARTICULARS AND	
(FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER (If VAT vendor)	
TAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SPD 6.4)	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATION CERTIFIC	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS			ZNQ NUMBER: GTW 19/06/2021					
DESCRIPT	TION:	HS CONTRACT- TO ERADICATION, CONTROL OF	PESTS, FLIES, ALL INSEC	OTS CATERGORY, VE	RMIN AND SPRAYING OF A	ALL CATERGOR	TY ANT	
SIGNATUR	RE OF BIDDE	R at I hereby agree to all terms and conditi						
		CH THIS QUOTE IS SIGNED	_		***************************************			
Itom No	Quantity	Description		Brand 3.	Country of manufacture	Price		
		12 MONTHS CONTR.	ACT		1101131321616	R	-	
11_		TO ERADICATION, CONTROL OF					_	
		ALL INSECTS CATERO					-	
		VERMIN AND SPRAYING OF ALL C					-	
		FOR CLINICS					-	
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		BBBEE CERTIFICATE/SWORN	AFFIDAVIT				_	
		NOT COPY OF A COPY AND SUMM						
		OF CSD WITH THE UNIQUE I						
		S. OSB WITH THE GRIGOE	NUMBER					
								
ALUE ADD	ED TAX @ 11	5% (Only if VAT Vendor)						
OTAL OUO	TATION DDI	CE (VALIDITY PERIOD 60 Days)						
	TATION FRIC	TO TAKE DITT PERIOD BU Days)						
es This Offe	r Comply With	h The Specification? Does	The Ami-I- O-	T 71 - 11				
The Price Fi	rm?		Delivery Period E.G.	To The S.A.N.S.	/ S.A.B.S. Specification	on?		
			Delivery Period E.G.	⊏.⊌. Iday, Twee	9K			

Does This Offer Comply With The Specification? Is The Price Firm?	To the S.A.N.S. / S.A.B.S. Specification?	
is the Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the quote may be directed to:

Contact Person: MR., S. DLAMINI... Tel: 033.4139400 E-Mail Address: bongukwanda.dlamini@kznhealt

Enquiries regarding technical information may be directed to: Contact Person: MR. D GOGE Tel:033.4139400

DECLARATION OF INTEREST

1.	limited quote or proposal). In employed by the state, or to proposal the bidder is employed by the bidder is employed by the legal person on whose evaluation and or adjudicati	an offer or offers in terms of this invivew of possible allegations of favour opersons connected with or related to tion to the evaluating/adjudicating auther state; and/or behalf the bidding document is signion of the quote(s), or where it is known of the quote(s).	itation to quote (includes a price quo iritism, should the resulting quote, or them, it is required that the bidder ithority where- ned, has a relationship with persons	s employed by the state, including a pation, advertised competitive quote, part thereof, be awarded to persons or his/her authorised representative /a person who are/is involved in the etween the person or persons for or ation of the quote
2.			st be completed and submitted with t	
2.2.	Position occupied in the Comp	***************************************	2.4. Company Registration Number2.5. Tax Reference Number:2.6. VAT Registration Number:	
2.8. 2.8.1	Are you or any person connect. If so, furnish the following parti Name of person / director / trus	ust be indicated in paragraph 3 below ted with the bidder presently employ iculars: tee / shareholder/ member:	w. ed by the state?	eference numbers and, if applicable, [TICK APPLICABLE] YES NO
2.8.2	Position occupied in the state in If you are presently employe in the public sector?	on you or the person connected to the stitution:	e bidder is employed:Any other particulars:propriate authority to undertake rem	unerative work outside employment
2.0.2. (Note: F	ailure to submit proof of such a	of such authority to the quote docun	nent? <u>It in the disqualification of the quote.</u>)	
Z.O.Z.	 If no, Tumish reason 	ons for non-submission of such area	f·	
	state in the previous twelve mo	of the company's directors / frustee	s / shareholders / members or their	spouses conduct business with the YES NO
2.10.	Do you, or any person connect may be involved with the evaluation	ed with the bidder, have any relation ation and or adjudication of this quot	ship (family, friend, other) with a pers e?	YES NO
2.11.	Are you, or any person connect employed by the state who may . If so, furnish particulars:	ed with the bidder, aware of any rela y be involved with the evaluation and	tionship (family, friend, other) betwee I or adjudication of this quote?	YES NO
2.12.	Do you or any of the directors / I or not they are bidding for this c	trustees / shareholders / members of	the company have any interest in an	y other related companies whether YES NO
3. F NB: 1	ull details of directors / truste The Department Of Health will v o ensure that their details are u	ees / members / shareholders. validate details of directors / truster up-to-date and verified on CSD. If th	es / members / shareholders on CS the Department cannot validate the in National Treasury Instruction Note 4 (formation on CSD, the quote will
4	DECLARATION			
I, THI FURN	E UNDERSIGNED (NAME USHED IN PARAGRAPHS) 52.	CERTIFY	THAT THE INFORMATION
l ACC PROV	EPT THAT THE STATE M TE TO BE FALSE.	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
Name (of bidder s	Signature	Position	Date
b) ar	ny national or provincial department, onstitutional institution within the mean ct, 1999 (Act No. 1 of 1999); ny municipality or municipal entity;	ing of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Counci e) Parliament.	
²™Shareho	older" means a person who owns share	es in the company and is actively involved in the	he management of the enterprise or business	and exercises control over the outcomics

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

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.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 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.
- (i) 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 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) (ii)	The institution has determined that a compulsory site meeting Date / / Time : Place	take place						
Instit	ution Stamp:	Institution Site Inspection / briefing session Official Full Name:						
		Signature:						
		Date:						

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (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

The supplier shall indemnify the KZN Department of Health (hear after 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all guotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	160

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (i) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

3-8655 Status Level of Contributor	Number of points (80/20 system)
1	20
22	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.		
	DECL	

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO

7.1.1 If yes, indicate:

8.

i)	What percentage of the contract will be subcontracted	0/_
ii)	The name of the sub-contractor.	. 70
iii)	The DIPPER status level of the column and the colum	••

The B-BBEE status level of the sub-contractor.... Whether the sub-co

116 li I	er the sub-contractor is	an EME or QSE				(Tick applicable box)
iv)	Specify by ticking the	a annuandata basi	17			

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES Preferential Procurement Regulations, 2017: NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		1
Black people who are youth		
Black people who are women		+
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		+
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM								
9.1	Namo	e of company/firm:							
9.2	VAT	registration number:							
9.3	Company registration number:								
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	$\langle 1 \rangle$						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES							
9.6		PANY CLASSIFICATION [TICK APPLICABLE BO	[XC						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.							
9.7	Total	number of years the company/firm has been in bu	usiness:						
9.8	the B-	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:							
	i) 7	he information furnished is true and correct;							
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;						
	iii) li b	n the event of a contract being awarded as a res e required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;						
	iv) II h	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in addi	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have —						
	(a)	disqualify the person from the bidding process	•						
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;						
	(c)		hich it has suffered as a result of having to make less favourable						
	(d) recommend that the bidder or confractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.							
	1	ESSES	SIGNATURE(S) OF BIDDERS(S) DATE:						
	2		ADDRESS						



UNIQUE NO: 12 MONTH ANNUAL CONTRACT UMVOTI PHC FACILITIE - CLINICS

INSECTS

CATERGORY, VERMIN	ADICATION, CONTROL (AND SPRAYING OF ALL ZNQ NO:	OF PESTS, FLIES, ALL CATERGORY ANTS.
Closing Date & Time	:	2021 @ 11h00

Contract Period

12 MONTHS

Validity Period

60 Days

Technical Contact Person

DERRICK GOGE

Contact Telephone Number

033-4139421

On Site Inspection

2021 @ 10h00

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN: THE TENDER-BOX

GREYTOWN HOSPITAL BELL STREET EXTN, **GREYTOWN 3250**

THE QUOTATION BOX IS AVAILABLE ON MONDAYS TO SUNDAYS - EXCESS PERMISSION WILL BE OBTAINED FROM THE SECURITY GATE.

DOCUMENTS SHALL BE REGISTERD AND POSTED SHALL BE ADDRESSED TO:

	STATE DE ADDRESSED IO:
	GREYTOWN DISTRICT HOSPITAL - UMVOTI PHC FACILITIES SUPPLY CHAIN MANAGEMENT:
	PRIVATE BAG X5562
1	GREYTOWN 3250
	N.B.: TENDER BOX WILL BE CLEARED AT 1100Hrs ON THE CLOSURE DATE

N.B.: TEN	DER B	OX WILL	BE CLEARED	AT 1100Hrs (ON THE CLOSING	DATE
A.F		_			THE OLUGING	DATE.

Name of Tenderer	DESCRIPTION OF THE SECOND DATE.
PROVINCIAL SUPPLIERS DATA	BASE REGISTRATION NO.:
PROVINCIAL SUPPLIERS DATA VALIDATED SUPPLIER	ABASE REGISTRATION CLASSIFICATION :(Tick () applicable block)
NOTICE	

NOTICE.

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

UNIQUE NO: 12 MONTH ANNUAL CONTRACT

UMVOTI PHC FACILITIE - CLINICS 12 MONTHS CONTRACT - TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS. ZNQ NO:

PROJECT SPECIFICATIONS

- 1. NOTES TO TENDERERS
- 1.1. SCOPE OF CONTRACT

This Contract is for the complete execution of the project indicated above.

1.2. CONTRACT DRAWINGS

This quotation document is to be read in conjunction with the drawings listed below which are

Drawing No: Nil (Hospital Artisan will be assisting contractor during the service)

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated

- 1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES
- 1.3.1 PERIOD OF CONTRACT
 - 12 (twelve) Months as the Contract Period for the completion of the Maintenance Work from
- CONTRACT / PERFORMANCE GUARANTEE: 1.3.2

The successful Tenderer shall submit all required document as per specification before

- The successful Tenderer shall be required to submit the following documents including Arch 1.3.3 Lever file and all documents shall filed in an A4 plastic sleeves.
- 1.3.4 **GUARANTEE PERIOD**

The guarantee period for the Maintenance/Service Work and all materials must be for a minimum of Twelve (12) months from the date of first delivery. SITE AND MODE OF PROCEDURE

1.3.4

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

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

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2021 @ 11h00

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

No Damages to buildings or state property - Tenderers to note that any damages done or occurring to any of the buildings or property will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

NB: Tenderers are advised to visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

NB PEST CONTROL

The whole of the service shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of Agriculture Regulations, the KZNPA Standard Preambles to all Trades, and the Occupational Health and Safety Act 85 of 1993 as amended.

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

1.3.6 CERTIFICATE/REPORTS OF COMPLIANCE

On completion of each monthly service, copies of

- 1. treatment reports and chemicals specifications
- 2. Departmental service schedule and invoice shall be submitted to the office of the Hospital Engineer.
- 3. Technicians qualifications and registrations including CIBD certificate
- 4. Each service, tenderer to ensure his/her artisans are familiar with administration, as they will be required to take full control of Arch lever file see page 2 item 1.3.3, The file will be inspected every month by the Hospital together with the responsible contractor.

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

UNIQUE NO: 12 MONTH ANNUAL CONTRACT

UMVOTI PHC FACILITIE - CLINICS 12 MONTHS CONTRACT - TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS.

ZNQ NO:

TECHNICAL SPECIFICATIONS

2. **TECHNICAL SPECIFICATION**

2.1 GENERAL

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

3.

The work to be carried out under this contract includes the supply of all materials, sufficient Machinery, tools and chemicals required including all required SAFETY equipment's for Eradication and control of pest vermin. Labour to eradicate and control pest and vermin as per of the Dept. of Health specification.

The work comprises of:

- 1 Twice Monthly-Service
- 2 Follow up service
- 3. Service programme (excluding weekends and public holidays).
- 4. Work hours schedule (Office hours only).
- 5. Supply specified or approved chemicals only including chemical specification.
- 6 Supply and install new approved bait stations where required.
- 7. Bush trapping (other than internal or external of the building).
- 8 Control of bees and other (Contractor is responsible)
- 9. Three (03) months night inspection will be
- 10. Supply complete service administration file to the Hospital and the file shall be supplied and administered by the service provider, service administration file shall consists of the following documents
- 10.1 Company contracts
- 10.2 Service protocols
- 10.3 Service programmee
- 10.4 Service reports
- 10.5 Trend Analysis: flies, cochroaches, rodents, rats, mice, bees
- 10 6 chemical safety data sheets (oil base gel goliath/jaguar rat block)
- 10 7 Technicians qualifications
- 10.8 CIDB certificate

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

6. PERIOD OF CONTRACT

12 Months (1 YEAR) as the Contract Period for the completion of the Work from date of SPECIAL CLAUSES:

- A. The quality of work shall not be compromised, and shall be at the satisfaction of the Department of Health (Hospital Engineer). Failure to deliver quality and poor workmanship and as per specifications will lead to cancellation of the contract (breach of contract).
- B. Failure to deliver within the given contract period will lead to cancellation of the contract
- C. All delayed services due to unavailability of materials or spares, shall be reported. Request extension of time in writing, from the office of the Chief Artisan

A supporting letter stating unavailability or materials or spare's from the supplier shall be attached as an application supporting document.

- D. Failure to abide by Dept. of Health Standard Preambles to all Trades and the use of inferior quality materials will lead to the cancellation of this contract.
- E. The Tenderer (contractor) must acquaint himself/herself with the specifications, drawings, site layout and totality of work specified and to pre-measure before submitting quotations as no variation orders and no additional costs will be entertained due to under quoting or lack of understanding the specifications.
- F. No payments will be made to Contractors who fails to adhere to providing and using of
- G. This service shall not at all be sub-contracted.
- H. Following registration compulsory:

Registration with CIDB

Department of Agriculture

SARS

Registered Technicians

- I. Where registration is not enclosed such quotation document will not be evaluated and will disqualify the tenderer see page 5 item (H).
 - a. ONLY APPROVED CHEMICALS IS TO BE USED FOR THIS SERVICE.
 - b. NB: Facility will be fully operational at all times and the Contractor is to ensure that accessibility by the staff, patients, Health Professional's and public is not

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION:

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH UNIQUE NO: 12 MONTH ANNUAL CONTRACT

UMVOTI PHC FACILITIE - CLINICS

12 MONTHS CONTRACT - TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS. ZNQ NO:

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

3.2 **TAX AND DUTIES**

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 **RATES**

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

	DESCRIPTION	UNIT	QTY	RATI	E/ UNIT	Т	OTAL
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	NOTE: All rates for items contained in this Schedule of Price must be computed excluding the applicable Valu Added Tax.	es e	-	R	c	R	
	ZNQ Reference No.: ZNQ: INSTITUTION: AMAKHABELA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AN	D					_
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice. cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED						
3)	Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule.	each	15				
4)	Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container.	each	01				-
5)	Supply and install new 200x200 metal identification cards to have ID no. and DOH	each	15				-
5)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors.	each	15				
)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	each	1				
	ed To Collection Summary PS 1	each	1				

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNI	T QTY	(R	ATE/	UNIT		ТОТА	\I
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	must be computed excluding the applicable Value Added Tax.	;							
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	Department of Health Facilities Management See		1	1	ł	ļ		1	
	specification bellow.	1	1]	1			1	
2)	Chemicals handling and safety	+	 	 -	\downarrow				
2)	Bidders are requested to submit safety plan on safety				1	}		T	
	manding of chemicals.	each	1	1	1				
	Chemicals inspection / disposal		 	<u> </u>	\downarrow				
21	Bidders shall allow the Hospital engineer to inspect gel]		j	İ		1	
3)	before used in the noshital and after each service at any	1]						
	syringe shall be handed over to the Hospital engineer for	1]]					1	
_	proper and safe disposal Transport rates 1	each	1 1		1	1			
4)						-		-	_
7	State kilometers travelled from contractors site to Amakhabela Clinic							ļ	
\dashv	Transport rates 2	km	<u> </u>		-	j		j	
5)	State kilometers travelled from Amakhabela Clinic to	7							_
1	contractor's site.							- 1	
	Artisan qualifications	km				1		1	
5)	Structural Certificates NQF level 4 certificates.								_
n L	Kitchen	each	1						
1	Electric multi catch traps for flying insects-new	aa -1				_		+	-
)	Quarterly night inspection	each	0						
	Frend analysis	each	4			7			-
) li	Flies, cockroaches and rodent, flying insects, crawling		T		_			-	_
	nsects, rats.]					1	
	Bush trapping	each	12						
)) F	Rodent bait stations shall be allowed for bush areas and ask-								-
n	missing boxes-once off -hospital property	on als							
T	-F brokerty	each	2						
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) 9	el applications/areas-recommendations								
110	centify insects movement route and apply (oil bose) collect	1							- [
18	of ill secret areas, where gel is applied in visible areas for	ł						1	1
130	of classifications, get shall be remove by means of classification	1	1					1	1
c	ICIIIICAIS per each visit / service	each	1						1
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UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТОТ	
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	NOTE: All rates for items contained in this Schedule of Prices			R	C	R	T
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1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management of						
2)	Service certificate						
3)	A 4 framed colour certificate Company registration	each	2				
4)	SAPCA certificate / CIDB certificate Company qualification	each	1				
<u>_</u>	Proof of registration with DOA	each	1	1.0			
	Administration file ➤ Service level agreement	Cacii	-				
	➢ Contract						
	> Service schedules (two weeks)						
	> Evaluation report						
	Public liability						
	> Technicians certificates						
)	> Company registration certificate						
	Company physical address/details						
	Company Organogrammee / management						
	Company Supervisor						
	Service protocols						
	Quarterly Night inspection reports						
	ite	m					
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UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
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COMPULSORY SITE INSPECTION:
2021 @ 11h00

2021 @ 11h00

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ried To Collecti	iten	n		_ '		-

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

4.

Item	DESCRIPTION	UNIT	QTY	RATE/U	—— NIT	ТОТ	
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	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.			Re	С	R	
	ZNQ Reference No.: ZNQ: INSTITUTION: AMAKHABELA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit						
t.	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.				+		
1) ½ ½ ½ ½ ½ ½ ½ ½ ½	Work History Bidders shall provide work history information on page 16 provided in the document. ERVICE PROCEDURES /SITE HANDING OVER			•	-	-	
N Si H: No A	ite is Handed over by Artisan Superintendent and Site andover/Site Acceptance Certificate including the Order o. is handed over to the Contractor. copy of the specification document is handed over to outractor.						
wil Ser Da	ontractor is advised to carry NO services without order no. ontractor to contact SCM and request an order no. which Il reflect in an invoice for current Month. rvice Work Programme shall be made at least seven (7) bys prior to actual start service date. s advisable that a schedule of service dates be compiled by						
wil serv Cor regi	I in turn communicate with the Institution for the next vice dates. Intractor shall at all-time report and sign Contractors lister at Maintenance section						
of rinch	ister including a technical report sheet, including schedule materials used is submitted to Artisan Superintendent uding Original invoice. After all specified servicing has a complete and the Schedule is signed by the signed by the Schedule is signed by the signed by the signed						
affix addre BAG	the Company stamp to the invoice which will be essed to GREYTOWN HOSPITAL, PRIVATE						
contr	are to comply with the terms and conditions of this ractor shall lead to Contract terminated.	n			1		
ried T	o Collection Summary PS 5						

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

COLLECTION SUMMARY

INSTITUTION:

AMAKHABELA CLINIC

QOUTATION NO. **PROJECT**

ZNQ:

DESCRIPTION:

UNIQUE NO: 12 MONTH ANNUAL CONTRACT UMVOTI PHC FACILITIE - CLINICS 12 MONTHS CONTRACT - TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS.

ZNQ NO:

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

2021 @ 11h00

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION:

[DESCRIPTION		
	DESCRIPTION	UNIT	-
\vdash	NOTE		
	NOTE: All rates for items contained in this Schedule of Price must be computed excluding the applicable Value Added Tax.	s e	
-	ZNO Reference No.: ZNQ:		
	INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND		
-	All rates quoted shall be inclusive of transport, labour and profit.	- 1	
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.		
	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service		
2)	contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED		
	Two Weeks in a month services into the	each	
3)	Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule.		
	Bait stations	each	
4)	Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container.		
5)	Supply and install new 200x200 metal identification cards to	each	1 1
	Service Working Hours Services rendered by Contractor, shell be	each	1
6)	during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors,		
	Chemicals and Transportation	each	in .
	All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings		
	No passengers are to be transported in the same transport as Transport transporting chemicals.	each	ī
Carri	ed To Collection Summary PS 1		
	PS 1		

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE	/UNIT	ТО	ΓAL
				R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Chemicals handling and safety Bidders are requested to submit safety plan on safety handling of chemicals.	each	1				
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	1				
4)	Transport rates 1 State kilometers travelled from contractors site to Amatimatolo clinic	km	1				
5)	Transport rates 2 State kilometers travelled from Amatimatolo clinic to contractor's site.	km					-
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	1	_ ·			-
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	4		 		+
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	12				
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off hospital property	each	2				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service	Jani I	2				
		each	1				
Carri	ed To Collection Summary PS 2			IF	₹		

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	1	OTAL
	NO.	1		R	-	R	
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.				С	K	
	ZNO Reference No.: ZNO: INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate				-		
3)	Company registration SAPCA certificate / CIDB certificate	each	2				-
4)	Company qualification	each	1				
	Proof of registration with DOA Administration file ➤ Service level agreement	each	1				
	Contract						
	Service schedules (two weeks)						
	> Evaluation report						
	Public liability						
	> Technicians certificates						
)	Company registration certificate						
	Company physical address/details						
	Company Organogrammee / management						
	Company Supervisor						
	➤ Service protocols						
	Quarterly Night inspection reports						
		tem					
rie	d To Collection Summary PS 3			 R		·	+

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

1	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТО	TAL
			!	R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
	ZNO Reference No.: ZNQ: INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file				+		-
	 service programme Risk assessment report 						
	> Site reports-service/treatment reports		-				
	> Action reports						
	> Departmental check list						
	>> Correspondence						
	Trend analysis (evaluation of performance in terms of reducing insects category)						
1)	> ID cards register						
]	Rodent bait stations log sheet						1 1
	> Site plan- with indicators			ı			
	Gel / chemical log sheet per facility						1
	Monitoring and evaluation log sheets.	1		ĺ			
	> Technicians contact details						
	Copy of order no/ hand over certificates						
	➤ Work History /CIDB certificate						
		tem					
Carrie	d To Collection Summary PS 4			R			

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

2021 @ 11h00

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	то	TAL
			i	R	С	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: AMATIMATOLO CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Work History Bidders shall provide work history information on page 16 provided in the document.						
2)	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent including Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this contractor shall lead to Contract terminated.	item					
	addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this	item				-	

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION: 2021 @ 11h00

COLLECTION SUMMARY

INSTITUTION:

AMATIMATOLO CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND CONTROL

OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

SCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	L
			R	С	R	С
TE: rates for items contained in this Schedule of Prices at be computed excluding the applicable Value						
led Tax.						
O Reference No.: ZNQ: TITUTION: ESHANE CLINIC RVICE: 12 MONTHS CONTRACT-ERADICATION AND						
CONTROL OF PESTS AND VERMIN. Il rates quoted shall be inclusive of transport, labour and profit.						
PRIETARY ARTICLES: Equipment and material QUOTED in this contract shall eat which is specified or other approved by the artment of Health Facilities Management. See diffication bellow.						
ler is for eradication and control of pest and vermin (rats, cockroaches). is for the whole Institution, service ract will include all wards, offices, storerooms, staff ents, Plant rooms, electrical switchgear rooms, external y's, manholes including celling spaces and roofs.		10				
SITE PLAN IS ATTACHED Weeks in a month services intervals	each	10		-		┼
ractor shall allow drawing up two weeks in a month ces programmee (service schedule) and submit to the e of the Hospital Engineer prior to work mencements. Programmee service/schedule shall not de Weekends and Public Holidays. All services shall be ed out to all Departments, Sections as indicated in the ce schedule.	each	01				
stations ext, clean, change jaguar rat block sweets-where there is end to change sweets shall be handed to the hospital in	OROII	01				
container.	each	10		ii.		
ly and install new 200x200 metal identification cards to ID no. and DOH	each	10		M.		
ice Working Hours ces rendered by Contractor, shall be rendered only g working office hours and with the least possible enience to the Institutional Staff, Patients and other th users / Visitors.	each	1 i				
nicals and Transportation idders are called take note on the following hemicals other than specified in the bid document shall ed within concerned buildings. assengers are to be transported in the same transport as sport transporting chemicals.	www.ii					
	each	11				
Collection Summary DC 1				D		
nica idde hem ed v asse spor	als and Transportation ers are called take note on the following uicals other than specified in the bid document shall within concerned buildings. Ingers are to be transported in the same transport as	the sand Transportation ers are called take note on the following sticals other than specified in the bid document shall within concerned buildings. Ingers are to be transported in the same transport as t transporting chemicals. each	the sand Transportation ers are called take note on the following ticals other than specified in the bid document shall within concerned buildings. Ingers are to be transported in the same transport as t transporting chemicals. each 1	the sand Transportation ers are called take note on the following ticals other than specified in the bid document shall within concerned buildings. In the same transport as t transporting chemicals. each 1	tes and Transportation ers are called take note on the following ticals other than specified in the bid document shall within concerned buildings. Ingers are to be transported in the same transport as t transporting chemicals. each 1	als and Transportation ers are called take note on the following ticals other than specified in the bid document shall within concerned buildings. Ingers are to be transported in the same transport as t transporting chemicals. each 1

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	тот	CAL .
		1		R	С	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNO: INSTITUTION: ESHANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Chemicals handling and safety Bidders are requested to submit safety plan on safety handling of chemicals.	each	1				
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	1				
4)	Transport rates 1 State kilometers travelled from contractors site to Eshane elinic	km					
5)	Transport rates 2 State kilometers travelled from Eshane clinic to contractor's site.	km		_		12	
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	1				
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	4				†
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	12			-	
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off—hospital property	each	1				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service						
		each	1				
Carri	ed To Collection Summary PS 2			F	2		

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

OTE: Il rates for items contained in this Schedule of Prices ust be computed excluding the applicable Value ided Tax. NO Reference No.: ZNQ: ISTITUTION: ESHANE CLINIC ERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.			R	c	R	c
Il rates for items contained in this Schedule of Prices ust be computed excluding the applicable Value dided Tax. NO Reference No.: ZNQ: ISTITUTION: ESHANE CLINIC ERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour						
ERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour					I	
CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour	ŀ					
equipment and material QUOTED in this contract shall that which is specified or other approved by the partment of Health Facilities Management. See cification bellow.						
vice certificate framed colour certificate	each	2				
mpany registration PCA certificate / CIDB certificate	each	1	·			+
npany qualification of of registration with DOA	each	1			<u></u>	1
ministration file ➤ Service level agreement ➤ Contract						
> Service schedules (two weeks)						
> Evaluation report						
> Public liability		}				
> Technicians certificates						
> Company registration certificate						
Company physical address/details				1		
Company Organogrammee / management						
Company Supervisor						
Service protocols	İ	ļ				
Quarterly Night inspection reports						
· ·	itana					
>	Service protocols	Service protocols Quarterly Night inspection reports	Service protocols Quarterly Night inspection reports	Service protocols Quarterly Night inspection reports	Service protocols	Service protocols Quarterly Night inspection reports

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	C R	
	1000			R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
	ZNO Reference No.: ZNQ:					 	
1	INSTITUTION: ESHANE CLINIC						
1	SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
ļ 	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file > service programme		$\neg \neg$				_
	➢ service programme➢ Risk assessment report						
	> Site reports-service/treatment reports						
	> Action reports						
	➤ Departmental check list						
	Correspondence						
	 Trend analysis (evaluation of performance in terms of reducing insects category) 	ļ					
1)	> ID cards register		ļ				
	Rodent bait stations log sheet	1					
	➤ Site plan- with indicators						
	Gel / chemical log sheet per facility						
	Monitoring and evaluation log sheets.						
	➤ Technicians contact details ➤ Copy of order no/ hand over contificator						
	or or order not main over certificates						
	➤ Work History /CIDB certificate						
		item					
Carrie ——	d To Collection Summary PS 4			R	}		

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТО	TAL
		1		R	С	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: ESHANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.		İ				
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.		·			-	
1)	Work History Bidders shall provide work history information on page 16 provided in the document.					-	
2)	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent including Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250.						
(ed To Collection Summary PS 5	item					

UMVOTI PHC FACILITIES – CLINICS 2021/2022 12 MONTH CONTRACT – DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION: 2021 @ 11h00

COLLECTION SUMMARY

INSTITUTION:

ESHANE CLINIC

QOUTATION NO.

ZNO:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOT	AL
				R	С	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND					·	
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED	acah	01				
3)	Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the	each	01				
4)	Bait stations Inspect, clean, change jaguar rat block sweets-where there is	each	01			-	+
	no need to change sweets shall be handed to the hospital in safe container. Supply and install new 200x200 metal identification cards to	each	15	-			
5)	have ID no. and DOH	each	15				
6)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors.	each	1				
7)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	Caon	1	_			
		each	1				
arri	ied To Collection Summary PS 1			F		 -	

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNO: INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						-
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.					_	
2)	<u>Chemicals handling and safety</u> Bidders are requested to submit safety plan on safety handling of chemicals.	each	1				
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each					
4)	Transport rates 1 State kilometers travelled from contractors site to Entembisweni clinic	km	1				+
5)	Transport rates 2 State kilometers travelled from Entembisweni clinic to contractor's site.	km				*1	-
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	1		+-+		
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	4				
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	12	_			
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off –hospital property	each	6				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service	Cacii	U			P	
		each	1	·			
la rri	ed To Collection Summary PS 2			R			

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
ZNQ NO:
COMPULSORY SITE INSPECTION: 2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	AL
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	2				
3)	Company registration SAPCA certificate / CIDB certificate	each	ı				
4)	Company qualification Proof of registration with DOA	each	1				
5)	Administration file Service level agreement Contract Service schedules (two weeks) Evaluation report Public liability Technicians certificates Company registration certificate Company physical address/details Company Organogrammee / management Company Supervisor Service protocols Quarterly Night inspection reports						
		item					
Carri	ed To Collection Summary PS 3			R			

	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TOTA	AL .
				R	С	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
	ZNO Reference No.: ZNQ: INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
į	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file						<u> </u>
	 service programme Risk assessment report 						
	Site reports-service/treatment reports						
	> Action reports	!					
	➤ Departmental check list						
	> Correspondence						
	Trend analysis (evaluation of performance in terms of reducing insects category)						
1)	> ID cards register						
	Rodent bait stations log sheet						
	➤ Site plan- with indicators						
	Gel / chemical log sheet per facility						
	 Monitoring and evaluation log sheets. Technicians contact details 						
	Copy of order no/ hand over certificates		ĺ			:	
	> Work History /CIDB certificate					į	Ì
		item	,				
Carri	ed To Collection Summary PS 4			R			

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТО	TAL
				R	С	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.		-				
	ZNQ Reference No.: ZNQ: INSTITUTION: ENTEMBISWENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN.						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Work History Bidders shall provide work history information on page 16 provided in the document.						
2)	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent including Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this contractor shall lead to Contract terminated.						
	ed To Collection Summary PS 5	item		R		<u> </u>	

COLLECTION SUMMARY

INSTITUTION:

ENTEMBISWENI CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. ZNO Reference No; ZNQ: INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Pacilities Management. See specification bellow. INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mine, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external guilley's, manholes including celling spaces and roofs. Ns. SITE PLAN IS ATTACHED Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programme (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programme service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule. Batis stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Batis stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation Ali bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.		DESCRIPTION	UNIT	QTY	RATE	'UNIT	тот	AL
NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. ZNO Reference No: ZNO: INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow. INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mine, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including colling spaces and roofs. NB: SITE PLAN IS ATTACHED Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Ilospital Engineer prior to work commencements. Programmee service/schedule shall not include Weckends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule. Bait stations Hispect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sreets shall be handed to the hospital in safe container. Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation Ali bidders are called take note on the following No chemicals other than specified in the bid documen			1		R	С	R	С
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Carried To Collection Summary PS 1		ed To Collection Summary PS 1	eacn	1				

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТОТ	ΓAL
				R	С	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
}	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Chemicals handling and safety Bidders are requested to submit safety plan on safety handling of chemicals.	each	01				
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	01				
4)	Transport rates 1 State kilometers travelled from contractors site to Ehlanzeni clinic	km					
5)	Transport rates 2 State kilometers travelled from Ehlanzeni clinic to contractor's site.	km			ă.		
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	01			_	
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	4		1		1
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	12				
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off –hospital property	each	3				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service						
		each	01				
Carri	ed To Collection Summary PS 2			F			

	DESCRIPTION	UNIT	QTY	RATE/ I	JNIT	TOTA	L
				R	c	R	c
	All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	02				
3)	Company registration SAPCA certificate / CIDB certificate	each	01				
4).	Company qualification Proof of registration with DOA	each	01				
	Administration file ➤ Service level agreement						
	➢ Contract➢ Service schedules (two weeks)]		
	> Evaluation report						l
	> Public liability .						
	> Technicians certificates						
5)	➤ Company registration certificate						
	> Company physical address/details						
	Company Organogrammee / management		1				
	➤ Company Supervisor						
	> Service protocols	ĺ	į			į	
	Quarterly Night inspection reports						
		item	ļ				
Carri	ed To Collection Summary PS 3			R			

	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TOTA	AL
				R	С	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
	ZNO Reference No.: ZNQ: INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file	-					
	 service programme Risk assessment report 	ŀ					
	Site reports-service/treatment reports						
	> Action reports						
	Departmental check list						
	> Correspondence						
	Trend analysis (evaluation of performance in terms of reducing insects category)		1		,		
1)	> ID cards register						
	Rodent bait stations log sheet						
	➤ Site plan- with indicators	-					
	➢ Gel / chemical log sheet per facility						!
Î	 Monitoring and evaluation log sheets. Technicians contact details 						
	Copy of order no/ hand over certificates						
	> Work History /CIDB certificate				ĺ		
		item					
Carri	ed To Collection Summary PS 4			R			

Item	DESCRIPTION	UNIT	QTY	RATE/ U	NIT	тот	`AL
				R	С	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: EHLANZENI CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour						
	and profit. PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section. Work History Bidders shall provide work history information on page 16						
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2)	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent including Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this contractor shall lead to Contract terminated.	item					
	ed To Collection Summary PS 5	nem		R			

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТОТ	AL
<u> </u>		1		R	c	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: KRANSKOP CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
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4)	Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container.	each	10				
5)	Supply and install new 200x200 metal identification cards to have ID no. and DOH	each	10			-	
6)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors.	each	01				
7)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.						
Carr	ied To Collection Summary PS 1	each [01			<u> </u>	

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТОТ	T A L
		1		R	С	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: KRANSKOP CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
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3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	01				
4)	Transport rates 1 State kilometers travelled from contractors site to Kranskop elinic	km					
5)	Transport rates 2 State kilometers travelled from Kranskop clinic to contractor's site.	km				-	
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	01			_	
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	04				+
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	01			_	
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off –hospital property	each	02				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service						
		each	01				
Carri	red To Collection Summary PS 2			1	R		

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TO	ΓAL
				R	C	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNQ: INSTITUTION: KRANSKOP CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	02				
3)	Company registration SAPCA certificate / CIDB certificate	each	01				1
4)	Company qualification Proof of registration with DOA	each	01		1		_
	Administration file ➤ Service level agreement			_			
	➢ Contract		-				
	> Service schedules (two weeks)						
	Evaluation report	1					
	Public liability						
	> Technicians certificates						
5)	> Company registration certificate						
	> Company physical address/details						
	Company Organogrammee / management						
ļ	➤ Company Supervisor	ŀ					
İ	> Service protocols						
	Quarterly Night inspection reports						
		item					
Carrie	ed To Collection Summary PS 3			R			

		DESCRIPTION	UNIT	QTY	RATE	/UNIT	Т	OTAL	_
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		All rates for items contained in this Schedule of Prices	1				1		
		must be computed excluding the applicable Value							
		ZNQ Reference No.: ZNQ:	\vdash		<u> </u>		+	$-\downarrow$	
		INSTITUTION: KRANSKOP CLINIC							
		SERVICE: 12 MONTHS CONTRACT-ERADICATION AND							
		CONTROL OF PESTS AND VERMIN.						1	
		All rates quoted shall be inclusive of transport, labour						ĺ	
		and profit.]				ĺ	
		PROPRIETARY ARTICLES:	 	-					
-		All equipment and material QUOTED in this contract shall		- 1					
1		be that which is specified or other approved by the		1				1	
-		Department of Health Facilities Management. See specification bellow.	}	İ			į	1	
		Administration file					<u> </u>		_
1		service programme	}	1				1	1
1		S 201		1				- 1	
		Risk assessment report		ĺ					1
		Site reports-service/treatment reports	1						1
		The reports service/ treatment reports							
		➤ Action reports	1	ĺ					
			1	[
ĺ		Departmental check list	İ					- 1	
		> Correspondence	1			}			
		- Contractive							
		Trend analysis (evaluation of performance in terms	1						
		of reducing insects category)						- 1	
			ĺ			1		1	
1	I)	ID cards register							
		Rodent hait stations log shoot		1				1	
	1	Rodent bait stations log sheet	}	ĺ				1	
	1	➤ Site plan- with indicators	- 1	1		1 1		1	
	ļ	[] [] [] [] [] [] [] [] [] []	1	1					
	ł	Gel / chemical log sheet per facility	-	1					
	1			ł					
	1	Monitoring and evaluation log sheets.	1	ł					
	1	> Technicians contact details		}				- 1	
1	1	Concact details	ŀ	ì				i	
	- (Copy of order no/ hand over certificates		ł					
				1				1	
		➤ Work History /CIDB certificate							
	-								
			tom			ŀ			
			tem	/					
Cai	rrie	d To Collection Summary PS 4			R				

Item	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TO)TAL
				R		R	
	All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.		-	K.	c	K	c
	ZNO Reference No.: ZNO: INSTITUTION: KRANSKOP CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Work History Bidders shall provide work history information on page 16 provided in the document.						
22)	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent necluding Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Tailure to comply with the terms and conditions of this ontractor shall lead to Contract terminated.	item					
	d To Collection Summary PS 5	item		R			

COLLECTION SUMMARY

INSTITUTION:

KRANSKOP CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021

ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATI	E/ UNIT	,	ГОТАL
-				R	С	R	
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: KWA-SENGE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED						
3)	Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments. Sections as indicated in the	each	01				
	service schedule.	each	01				
4)	Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container.	each	15				
5)	Supply and install new 200x200 metal identification cards to have ID no. and DOH	each	15		+	-	
5)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors.						
6)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	each	01				
		each	01				
arri	ed To Collection Summary PS 1			F	,		

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	AL
				R	С	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.	:					
	ZNO Reference No.: ZNO: INSTITUTION: KWA-SENGE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	02				
3)	Company registration SAPCA certificate / CIDB certificate	each	01				
4)	Company qualification Proof of registration with DOA	each	01				
5)	Administration file Service level agreement Contract Service schedules (two weeks) Evaluation report Public liability Technicians certificates Company registration certificate Company physical address/details Company Organogrammee / management Company Supervisor Service protocols Quarterly Night inspection reports						
	>	item					
Carri	ed To Collection Summary PS 3			R			

	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TOTA	L.
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
	ZNQ Reference No.: ZNQ:				_	<u> </u>	_
	INSTITUTION: KWA-SENGE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.					İ	
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file						
	 service programme Risk assessment report 						
	Site reports-service/treatment reports						
	> Action reports						
	> Departmental check list						
	> Correspondence						
	 Trend analysis (evaluation of performance in terms of reducing insects category) 					}	
1)	> ID cards register						
	Rodent bait stations log sheet		ļ				
	Site plan- with indicators						
	Gel / chemical log sheet per facility						
	Monitoring and evaluation log sheets.						
	Technicians contact details						!
	Copy of order no/ hand over certificates						
	➤ Work History /CIDB certificate						
		item					
Carri	ed To Collection Summary PS 4			R			

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТС	TAL
				R	С	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. ZNO Reference No.: ZNO:						
	INSTITUTION: KWA-SENGE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section. Work History						
1)	Bidders shall provide work history information on page 16 provided in the document.						
2) 1 1 1 1 1 1 1 1 1	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor. Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent neluding Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this contractor shall lead to Contract terminated.	item					
	d To Collection Summary PS 5	item					

COLLECTION SUMMARY

INSTITUTION:

KWA-SENGE CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

ollection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021

ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	С
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be computed excluding the applicable Value						
	Added Tax.						
	ZNQ Reference No.: ZNQ:						
	INSTITUTION: MUDEN CLINIC						
	SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN.						
	All rates quoted shall be inclusive of transport, labour				-		
	and profit.						
	PROPRIETARY ARTICLES:	 				ļ	+
	All equipment and material QUOTED in this contract shall						
	be that which is specified or other approved by the						
	Department of Health Facilities Management, See	}	ĺ		ĺ		
	specification bellow.						
	INSTITUTION SECTIONS						
	Tender is for eradication and control of pest and vermin (rats,	1					
	mice, cockroaches). is for the whole Institution, service						
2)	contract will include all wards, offices, storerooms, staff	,					
	residents, Plant rooms, electrical switchgear rooms, external						
	gulley's, manholes including celling spaces and roofs.						
	NB: SITE PLAN IS ATTACHED	each	01				
	Two Weeks in a month services intervals		ľ				
	Contractor shall allow drawing up two weeks in a month						- 1
	services programmee (service schedule) and submit to the	ļ					ľ
3)	office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not						
	include Weekends and Public Holidays. All services shall be						
	carried out to all Departments, Sections as indicated in the		- 1				
	service schedule.	each	01		J i		-
5)	Supply and install new 200x200 metal identification cards to					7	+
3)	have ID no. and DOH	each	15				1
	Bait stations					<u> </u>	
	Inspect, clean, change jaguar rat block sweets-where there is						
1	no need to change sweets shall be handed to the hospital in	_					
$\overline{}$	safe container.	each	15				
	Service Working Hours						
5)	Services rendered by Contractor, shall be rendered only during working office hours and with the least possible						
"	convenience to the Institutional Staff, Patients and other				1 1		1
	Health users / Visitors.	each	01				
	Chemicals and Transportation	CHOIL	01		+		+
	All bidders are called take note on the following		İ				ĺ
	No chemicals other than specified in the bid document shall	- 1	1				
6	be used within concerned buildings.						
1	No passengers are to be transported in the same transport as		ļ				
	Transport transporting chemicals.	ł	f				
		each	01				
$\overline{}$		CaCII	01		1		-

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	ТО	TAL
				R	C	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: MUDEN CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	<u>Chemicals handling and safety</u> Bidders are requested to submit safety plan on safety handling of chemicals.	each	01				
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	01				
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	1				
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	4	<u> </u>			\dashv
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats. Bush trapping	each	12				
10)	Rodent bait stations shall be allowed for bush areas and other missing boxes-once off hospital property	each	6				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service	each	1				
12							
13							
Carri	ed To Collection Summary PS 2			R		<u> </u>	

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOT	AL
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.			0			
	ZNO Reference No.: ZNQ: INSTITUTION: MUDEN CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.		-				
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	2				
3)	Company registration SAPCA certificate / CIDB certificate	each	1				
4)	Company qualification Proof of registration with DOA	each	1	-			
5)	Administration file Service level agreement Contract Service schedules (two weeks) Evaluation report Public liability Technicians certificates Company registration certificate Company physical address/details Company Organogrammee / management Company Supervisor Service protocols Quarterly Night inspection reports						
	ed To Collection Summary PS 3	item				·	

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOT	AL
				R	С	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
-	Added Tax ZNO Reference No.: ZNO:				-		-
1	INSTITUTION: MUDEN CLINIC	 					
-	SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						İ
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES:				-		_
	All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file					<u> </u>	1
	> service programme	1					
	➢ Risk assessment report						
	> Site reports-service/treatment reports	ļ					
 	> Action reports						
	Departmental check list						
	➢ Correspondence						
	Trend analysis (evaluation of performance in terms of reducing insects category)						
1)	> ID cards register						
	> Rodent bait stations log sheet						
	Site plan- with indicators						
	➤ Gel / chemical log sheet per facility						
	Monitoring and evaluation log sheets.						
ŀ	> Technicians contact details				<u> </u>		
	Copy of order no/ hand over certificates						
	➤ Work History /CIDB certificate						
		item					
Carrie	ed To Collection Summary PS 4			R			

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TO	DTAL
<u> </u>				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
ı	ZNQ Reference No.: ZNQ: INSTITUTION: MUDEN CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour						
	and profit. PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section. Work History Bidders shall provide work history information on page 16					-	
2) t s s c c c c c c c c c c c c c c c c c	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor. Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department egister including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent neluding Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in tharge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be ddressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Tailure to comply with the terms and conditions of this						
	ontractor shall lead to Contract terminated. d To Collection Summary PS 5	item	<u> </u>				

COLLECTION SUMMARY

INSTITUTION:

MUDEN CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOT	AL
				R	C	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: PINE STREET CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs.					-	
3)	NB: SITE PLAN IS ATTACHED Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule.	each	02				
4)	Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container.	each	01			100	
5)	Supply and install new 200x200 metal Identification cards to have ID no. and DOH LOGO	each Each	10				
5)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors.	each	01	-			
6)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	outil					
		each	01				
Carri	ed To Collection Summary PS 1			R			

	DESCRIPTION	UNIT	QTY	RATE	/UNIT	ТО	TAL
				R	c	R	
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: PINE STREET CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Chemicals handling and safety Bidders are requested to submit safety plan on safety handling of chemicals.	each	01			_	
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	01				
4)	Transport rates 1 State kilometers travelled from contractors site to Pine street clinic	km					
5)	Transport rates 2 State kilometers travelled from Pine street clinic to contractor's site.	km					
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	01				-
7)	Kitchen Electric multi catch traps for flying insects-new	each	0	-			-
8)	Quarterly night inspection	each	04		+		 -
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	01				
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off –hospital property	each	02				
1)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service	0.001.8	02				
		each	01				
arri	ed To Collection Summary PS 2			R			

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TO	ΓAL
				R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.				,		
	ZNO Reference No.: ZNQ: INSTITUTION: PINE STREET CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
ļ 	All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	02			<u>.</u>	-
3)	Company registration SAPCA certificate / CIDB certificate	an ala	01	-			$\uparrow \neg$
4)	Company qualification Proof of registration with DOA	each each	01				+
5)	Administration file Service level agreement Contract Service schedules (two weeks) Evaluation report Public liability Technicians certificates Company registration certificate Company physical address/details Company Organogrammee / management Company Supervisor Service protocols						
	Quarterly Night inspection reports	item					
Carrie	ed To Collection Summary PS 3			R			

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	DESCRIPTION	UNIT	QTY	RATE/	UNIT	тот	AL
				R	С	R	С
	NOTE:						
	All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value				ŀ		
L	Added Tay						
	ZNQ Reference No.: ZNQ:	-					\top
	INSTITUTION: PINE STREET CLINIC						
	SERVICE: 12 MONTHS CONTRACT-ERADICATION AND				1		
	CONTROL OF PESTS AND VERMIN.						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES:			-		<u> </u>	
	All equipment and material QUOTED in this contract shall be that which is specified or other approved by the						
	Department of Health Facilities Management. See	1					
	specification bellow.		1				
	Administration file				1		1
	> service programme	1 1			1 1		
	> Risk assessment report						
	Site reports-service/treatment reports						
	> Action reports						
	Departmental check list						
	> Correspondence						
	Trend analysis (evaluation of performance in terms of reducing insects category)						
1)	➢ ID cards register	ļ					
	Rodent bait stations log sheet						
	Site plan- with indicators	ļ					
	➤ Gel / chemical log sheet per facility						
	Monitoring and evaluation log sheets.	}					
	> Technicians contact details	İ			İ		
	Copy of order no/ hand over certificates						
	➤ Work History /CIDB certificate						
		item					
Carrie	ed To Collection Summary PS 4			R			

		UNIT	QTY	KATE/	UNIT	10	TAL
				R	C	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: PINE STREET CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN.						
	All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES:						
	All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Work History Bidders shall provide work history information on page 16 provided in the document.						
tt () () () () () () () () () () () () ()	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent nocluding Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this contractor shall lead to Contract terminated.	item					

COLLECTION SUMMARY

INSTITUTION:

PINE STREET CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	1 R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021

ZNQ NO:

COMPULSORY SITE INSPECTION:

2021 @ 11h00

	DESCRIPTION	UNIT	QTY	RATE	UNIT	ТОТ	AL
		1		R	С	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNO: INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED	osel	01			-	
3)	Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the	each	01				
4)	service schedule. Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in	each	01				
	safe container. Supply and install new 200x200 metal identification cards	each	06				-
5)	to have ID No. and DOH LOGO	each	06				
6)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors.	each	01				
7)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	Catri	VI	· ************************************		12	
		each	01				
Carri	ed To Collection Summary PS 1			F	,		

	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TOTA	T ——
				R	c	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNQ: INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Chemicals handling and safety Bidders are requested to submit safety plan on safety handling of chemicals.	each	01				
3)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	01				
4)	Transport rates 1 State kilometers travelled from contractors site to Ukuthula clinic	km					
5)	Transport rates 2 State kilometers travelled from Ukuthula clinic to contractor's site.	km					
6)	Artisan qualifications Structural Certificates NQF level 4 certificates.	each	01				
7)	Kitchen Electric multi catch traps for flying insects-new	each	0				
8)	Quarterly night inspection	each	04				\neg
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	01				
10)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off –hospital property	each	0				
11)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service						
		each	01				
Carri	ed To Collection Summary PS 2			R			

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	AL
				R	С	R	С
-	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNQ: INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	02				
3)	Company registration SAPCA certificate / CIDB certificate	each	01				
4)	Company qualification Proof of registration with DOA	each	01			,	
5)	Administration file Service level agreement Contract Service schedules (two weeks) Evaluation report Public liability Technicians certificates Company registration certificate Company physical address/details Company Organogrammee / management Company Supervisor Service protocols Quarterly Night inspection reports						
		item					
	ed To Collection Summary PS 3				R		

	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	TOTA	\L
				R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
	ZNO Reference No.: ZNQ: INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
	Administration file						
	service programmeRisk assessment report						
	> Site reports-service/treatment reports						
	> Action reports		3				
	Departmental check list						
	> Correspondence	1					
	 Trend analysis (evaluation of performance in terms of reducing insects category) 		;				
1)	> ID cards register						
	Rodent bait stations log sheet						
	 Site plan- with indicators Gel / chemical log sheet per facility 						
	 Gel / chemical log sheet per facility Monitoring and evaluation log sheets. 			3			
	> Technicians contact details						
	Copy of order no/ hand over certificates						
	➤ Work History /CIDB certificate						
		item					
Carri	ed To Collection Summary PS 4			R			

Item	DESCRIPTION	UNIT	QTY	RATE/ U	JNIT	ТОТ	ΓAL
				R	С	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNQ: INSTITUTION: UKUTHULA CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour						
	and profit. PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section. Work History Bidders shall provide work history information on page 16						
2)	provided in the document. SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor. Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors register at Maintenance section. At the end of all services, Contractor shall ensure Department register including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent including Original invoice. After all specified servicing has been complete and the Schedule is signed by the Officer in charge of the Institution, the Contractor will sign, date and affix the Company stamp to the invoice which will be addressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. Failure to comply with the terms and conditions of this contractor shall lead to Contract terminated.	item					
Carri	ed To Collection Summary PS 5	IUIII	,	F	<u> </u>		

COLLECTION SUMMARY

INSTITUTION:

UKUTHULA CLINIC

QOUTATION NO.

ZNO:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021

ZNQ NO:

COMPULSORY SITE INSPECTION:

NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. ZNQ Reference No.; ZNQ: INSTITUTION: SIBUVAINE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. Scc specification bellow. INSTITUTION SECTIONS Tender is for readeation and control of pest and vermin (rats, minee, cockroaches). is for the whole Institution, service contract will include all wards, offices, storenoms, staff residents, Plant rooms, electrical switchigaer rooms, external gulley's, manholes including celling spaces and roofs. NS. SITE PLAN IS ATTACHED Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule. Bait stations Inspect, clean, change jaguar rat block sweets-where there is non need to change sweets shall be handed to the hospital in safe container. Bait stations Inspect, clean, change jaguar rat block sweets-where there is non need to change some stations and install arew 200×200 metal identification eards to have ID No. and DOH LOGO Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same		DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	A L
All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. ZNO Reference No.: ZNO: INSTITUTION: ISIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow. INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). Is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACKED Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weckends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule. Balf stations Inspect. clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Balf stations Inspect. clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Service schedule. Balf stations Inspect. clean, change jaguar and with the least possible convenience to the Institutional Staff, Patients and other Health was possible convenience to the Institutional Staff, Patients and other Health was very visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transp					R	С	R	С
INSTITUTION: ISIBŪYANE CLINIC SERVICE: 21 MONTHS CONTRACT-ERADICATION AND CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow. INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule. Bait stations Inspect. clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Supply and install new 200x200 metal identification cards to have ID No. and DOH LOGO Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.		All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value						
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INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches), is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs. NB: SITE PLAN IS ATTACHED		All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See						
Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the service schedule. Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. Supply and install new 200x200 metal identification cards to have ID No. and DOH LOGO Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	2)	INSTITUTION SECTIONS Tender is for eradication and control of pest and vermin (rats, mice, cockroaches). is for the whole Institution, service contract will include all wards, offices, storerooms, staff residents, Plant rooms, electrical switchgear rooms, external gulley's, manholes including celling spaces and roofs.	each	01				
Bait stations Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in safe container. 5) Supply and install new 200x200 metal identification cards to have ID No. and DOH LOGO Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	3)	Two Weeks in a month services intervals Contractor shall allow drawing up two weeks in a month services programmee (service schedule) and submit to the office of the Hospital Engineer prior to work commencements. Programmee service/schedule shall not include Weekends and Public Holidays. All services shall be carried out to all Departments, Sections as indicated in the	each	01_				
Supply and install new 200x200 metal identification cards to have ID No. and DOH LOGO Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	4)	Inspect, clean, change jaguar rat block sweets-where there is no need to change sweets shall be handed to the hospital in	each	15				
Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other Health users / Visitors. Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	5)	Supply and install new 200x200 metal identification cards	_				-	
Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as Transport transporting chemicals.	5)	Service Working Hours Services rendered by Contractor, shall be rendered only during working office hours and with the least possible convenience to the Institutional Staff, Patients and other						
each 01	6)	Chemicals and Transportation All bidders are called take note on the following No chemicals other than specified in the bid document shall be used within concerned buildings. No passengers are to be transported in the same transport as						
			each	01	<u> </u>	_		

l l	DESCRIPTION	UNIT	QTY	RATE/	UNIT	T	DTAL
				R	С	R	C
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNQ: INSTITUTION: ISIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
)	Chemicals handling and safety Bidders are requested to submit safety plan on safety handling of chemicals.	each	01_				
)	Chemicals inspection / disposal Bidders shall allow the Hospital engineer to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital engineer for proper and safe disposal	each	01				
4)	Transport rates 1 State kilometers travelled from contractors site to Isibuyane clinic	km					
5)	Transport rates 2 State kilometers travelled from Isibuyane clinic to contractor's site.	km					
5)	Technician qualifications With practice no. issued by department of agriculture	each	01		İ		
7)	Kitchen Electric multi catch traps for flying insects-new	each	0	<u> </u>			
B)	Quarterly night inspection	each	04				_
9)	Trend analysis Flies, cockroaches and rodent, flying insects, crawling insects, rats.	each	01				
0)	Bush trapping Rodent bait stations shall be allowed for bush areas and other missing boxes-once off –hospital property	each	02				
.1)	Gel applications/areas-recommendations Identify insects movement route and apply (oil base) goliath gel in secret areas, where gel is applied in visible areas for some reasons, gel shall be remove by means of cleaning chemicals per each visit / service						
		each	01				
	ried To Collection Summary PS 2				R		1

	DESCRIPTION	UNIT	QTY	RATE/	UNIT	тот	AL .
Ĺ				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No.: ZNO: INSTITUTION: ISIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
1)	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
2)	Service certificate A 4 framed colour certificate	each	02				
3)	CIDB certificate	each	01				
4)	Company qualification Company audited by Department of Agriculture	each	01				
5)	Administration file Service level agreement Contract Service schedules (two weeks) Evaluation report Public liability Technicians certificates Company registration certificate Company physical address/details Company Organogrammee / management Company Supervisor Service protocols Quarterly Night inspection reports						
		item				<u>.</u>	
Carrie	ed To Collection Summary PS 3			R			

	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	TO	TAL
-				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tay ZNO Reference No.: ZNQ:						
	INSTITUTION: ISIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.	-					
	Administration file				1-1		
	> service programme > Risk assessment report						
	➤ Site reports-service/treatment reports						
	> Action reports						
	> Departmental check list						
	> Correspondence						
	Trend analysis (evaluation of performance in terms of reducing insects category)						
1)	> ID cards register						
	Rodent bait stations log sheet						
	➢ Site plan- with indicators						
ŀ	➢ Gel / chemical log sheet per facility						
	Monitoring and evaluation log sheets.						
	> Technicians contact details						
	Copy of order no/ hand over certificates						
	➤ Work History /CIDB certificate						
		tem					
Carrie	d To Collection Summary PS 4			R			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: ISIBUYANE CLINIC SERVICE: 12 MONTHS CONTRACT-ERADICATION AND						
	CONTROL OF PESTS AND VERMIN. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Work History Bidders shall provide work history information on page 16 provided in the document.						
2) to the control of	SERVICE PROCEDURES /SITE HANDING OVER CERTIFICATES: No services of any kind shall be carried out before:- Site is Handed over by Artisan Superintendent and Site Handover/Site Acceptance Certificate including the Order No. is handed over to the Contractor. A copy of the specification document is handed over to Contractor is advised to carry NO services without order no. Contractor is advised to carry NO services without order no. Contractor to contact SCM and request an order no. which will reflect in an invoice for current Month. Service Work Programme shall be made at least seven (7) Days prior to actual start service date. It is advisable that a schedule of service dates be compiled by the Contractor and submitted to Artisan Superintendent who will in turn communicate with the Institution for the next service dates. Contractor shall at all-time report and sign Contractors egister at Maintenance section. At the end of all services, Contractor shall ensure Department egister including a technical report sheet, including schedule of materials used is submitted to Artisan Superintendent including Original invoice. After all specified servicing has seen complete and the Schedule is signed by the Officer in harge of the Institution, the Contractor will sign, date and ffix the Company stamp to the invoice which will be ddressed to GREYTOWN HOSPITAL, PRIVATE BAGX5562, and GREYTOWN 3250. ailure to comply with the terms and conditions of this contractor shall lead to Contract terminated.	item					
	d To Collection Summary PS 5	item					

COLLECTION SUMMARY

INSTITUTION:

ISIBUYANE CLINIC

QOUTATION NO.

ZNQ:

PROJECT

UNIQUE NO: ANNUAL CONTRACT

DESCRIPTION:

12 MONTH CONTRACT - ERADICATION AND

CONTROL OF PESTS AND VERMIN.

NOTE:

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

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHERE COMPLULSORY SITE INSPECTION WAS VISITED AND IT SHALL BEAR THE ORIGINAL INSTITUTIONAL DATE STAMP WITH OFFICIAL SIGNATURE

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution	involved:
---------------------------	-----------

UMVOTI CLINICS
BELL STREET EXTENSION
GREYTOWN 3250

_			
(hn	otation	No	٠
X ZU	unanun	1913	

ZNO:

Service:

UNIQUE NO: ANNUAL CONTRACT 12 MONTHS CONTRACT - ERADICATION AND CONTROL OF PESTS AND VERMIN.

THIS IS	ТО	CERTIFY	ТНАТ	**********************	***********	OF	(STATE	E NAME	OF	TENDI	ERER
			. (DATE) ANI ICE TO BE R	D IS THEREFO ENDERED.	ORE FAMI	LIAF	R WITH T	THE CIRCU	UMST	ΓANCES	AND
SIGNATU	J RE C	OF TENDER	ER OR AUT	HORISED RE	PRESENT	CATI	VE				
DATE:	***************************************	***************************************	***************************************								
		F DEPART		EPRESENTAT	IVE						
DEPART	MENT	TAL STAMF	•								
DATE :		***************************************	********								

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021

ZNQ NO:

COMPULSORY SITE INSPECTION:

SECTION K

SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

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

SECTION	PAGE	VARIA
		VARIATION: CLAUSE OR ITEM
	+	
	-	
	-	
		<u> </u>

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

SCHEDULE OF ALTERNATIVE QUOTATIONS

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

SECTION	PAGE	ITEM
	1	

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

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT -DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO: COMPULSORY SITE INSPECTION:

SCHEDULE OF REFERENCES UNIQUE NO: 12 MONTH ANNUAL CONTRACT

UMVOTI PHC FACILITIE - CLINICS

12 MONTHS CONTRACT - TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS. ZNQ NO:

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

PLACE WORK WAS DONE	CONTACT PERSON	COMPLETED SCOPE OF WORK

SIGNATURE OF TENDERER:	13414
DATE:	***************************************

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

IMPORTANT

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

QUESTIONNAIRE

4	And the prince feeter and 1.15 O	REPLIES
1.	Are the prices/rates quoted firm?	
2.	Is the delivery period stated firm?	
3.	How will delivery be affected?	
4.	Is the equipment guaranteed for a minimum period of six months?	
5.	Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you?	
6.	What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions?	
7.	What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine?	
8.	Where are stock held?	
9.	What facilities exist for the servicing of the Machine/goods offered?	
10.	Where are these facilities available?	
11.	What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected?	
12.	Is a special import permit required?	
	SIGNATURE OF TENDERER	DATE

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

UNIQUE NO: 12 MONTH ANNUAL CONTRACT UMVOTI PHC FACILITIE - CLINICS

12 MONTHS CONTRACT – TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS. ZNQ NO:

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES – ZNT6)

1.	QUOTATION PRICE INCLUDING	V.A.T. R	
2.	AMOUNT IN WORDS:		
3.	TIME FOR COMPLETION/ DELIVE	ERY: 4 (four weeks)	
	Mark "X"	IMPORTANT appropriate block with	
4.	HAVE ANY ALTERATIONS BEEN N	MADE?	YES NO
5.	HAS AN ALTERNATIVE QUOTATIO	ON BEEN SUBMITTED?	YES NO
6.	IF APPLICABLE: DID THE TENDER BRIEFING SESSION/ COMPULSOR		YES NO
	NAME OF COMPANY	SIGNATURE	DATE

UMVOTI PHC FACILITIES - CLINICS 2021/2022 12 MONTH CONTRACT - DISCRIPTION: ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021 ZNQ NO:

COMPULSORY SITE INSPECTION:

SITE BRIEFING MEETING - TENDERER'S NOTES UNIQUE NO: 12 MONTH ANNUAL CONTRACT UMVOTI CLINICS 12 MONTHS CONTRACT - TO ERADICATION, CONTROL OF PESTS, FLIES, ALL INSECTS CATERGORY, VERMIN AND SPRAYING OF ALL CATERGORY ANTS. ZNQ NO:

UMVOTI SITELITE CLINICS - 12 MONTH CONTRACT - ERADICATION AND CONTROL OF PETS AND VERMIN DATE: 01.06.2021
ZNQ NO:
COMPULSORY SITE INSPECTION 2021 @ 10h00
CLOSING DATE: 2021 @ 11h00