SharePoint

Lecheko Palesa • ?



KZN HEALTH

KZN Health Intranet

Search this site

۵

COMPONENTS DISTRICT OFFICES HEALTH FACILITIES HOME CORPORATE INFORMATION DIRECTORY

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	CE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-10-04
Closing Date:	2021-10-08
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Umzimkhulu hospital
Province:	KwaZutu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	UMZIMKHULU HOSPITAL
Date Submitted	2021-10-04
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: .UKH/0090/22
Item Category:	Services
Item Description:	SERVICE HOT WATER CYLINDER AND HOT WATER VESSELS
Quantity (if augustica)	
Quantity (if supplies)	ONCE OFF
COMPULSORY BRIEFING SESSION	and the second of the second o
Select Type: Date:	Not Applicable
	<u> </u>
Time: Venue:	
QUOTES CAN BE COLLECTED FROM:	
	and the second control of the second control
QUOTES SHOULD BE DELIVERED TO:	
QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
	RT MAY BE DIRECTED TO: 'PALESA
ENQUIRIES REGARDING THE ADVE	the state of the s
ENQUIRIES REGARDING THE ADVE	'PALESA
ENQUIRIES REGARDING THE ADVE Name: Email:	PALESA palesa.lecheko@kznhealth.gov.za

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT UMZIMKHULU PSYCHIATRIC HOSPITAL DATE ADVERTISED: 04 - 10 - 2021 CLOSING DATE: 08 - 10 - 2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 039 259 0310 E-MAIL ADDRESS: 086 402 4553 PHYSICAL ADDRESS: UMZIMKHULU HOSPITAL NEXT TO TESTING GROUND MBIZWENI AREA ZNQ NUMBER: UKH/0090/22 DESCRIPTION: SERVICE HOT WATER CYLINDER AND HOT WATER VESSELS CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) STRICTLY HAND DELIVERED DUE TO CHALLENGE OF INTERNAL NETWORK IN OUR INSTITUTION THEREFORE SERVICE PROVIDER ARE REQUESTED TO SUBMIT THE DOCUMENT AND POSTED INTO HOSPITAL TENDER BOX. Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. 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 PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[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]

SNATURE signing t	OF BIDDER	I hereby agree to all terms and conditions]	DATE			,
PACITY	JNDER WHIC	CH THIS QUOTE IS SIGNED			• • • • • • • • • • • • • • • • • • • •	******
em No	Quantity	Description	Brand & model	Country of manufacture	Price R	
1	ONCE OFF	SERVICE HOT WATER CYLINDER AND				
		HOT WATER VESSELS				
		(SPECIFICATION ATTACHED)				
	1					
	-					\Box
		i				
····						\dashv
						T
						\neg
						十
						\dashv
	-					\dashv
						\dashv
						+
ALUE A	DDED TAX @	l 2 15% (Only if VAT Vendor)				\dashv
		RICE (VALIDITY PERIOD 60 Days)				_
					. 1	
es This (Offer Comply	With The Specification? Does The Article	Conform To The S.	A.N.S. / S.A.B.S. Speci	ication?	
	Firm?	State Delivery Pe	riod E.G. <i>E.G. 1da</i> y	, 1week		

Contact Person: P.A. Mkhize Tel: 0392590310.
E-Mail Address: palesa, lecheko@kznhealth.gov.zz

Enquiries regarding $\underline{\text{technical information}}$ may be directed to:
Contact Person: M.M. NxeleTel:0392590310.

DECLARATION OF INTEREST

1. - -	blood relationship, may make limited quote or proposal). In employed by the state, or to declare his/her position in relate the bidder is employed by the legal person on whose evaluation and or adjudica	ersons employed by the state ¹ , or person an offer or offers in terms of this invitatiview of possible allegations of favouritispersons connected with or related to the tion to the evaluating/adjudicating author he state; and/or behalf the bidding document is signed tion of the quote(s), or where it is known ant acts and persons who are involved	on to quote (includes a price quotation, should the resulting quote, or parem, it is required that the bidder or larity where- has a relationship with persons/a part hat such a relationship exists between	on, advertised competitive quote, t thereof, be awarded to persons his/her authorised representative person who are/is involved in the reen the person or persons for or
2.	In order to give effect to the a	bove, the following questionnaire must b	e completed and submitted with the o	quote.
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Com		4. Company Registration Number: 5. Tax Reference Number: 6. VAT Registration Number:	
2.8.	The names of all directors / 9 employee / persal numbers r Are you or any person conne 1. If so, furnish the following pa Name of person / director / fru Name of state institution at wh	rustees / shareholders / members, their nust be indicated in paragraph 3 below. octed with the bidder presently employed	bidder is employed:	[TICK APPLICABLE] YES NO
2.8.	 If you are presently employ in the public sector? If yes, did you attach pro 	yed by the state, did you obtain the app of of such authority to the quote docume authority, where applicable, may result	opriate authority to undertake remunent?	erative work outside employment YES NO
2.8	2.2. If no, furnish rea	asons for non-submission of such proof:	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.9.	Did you or your spouse, or a state in the previous twelve it	ny of the company's directors / trustees months?	/ shareholders / members or their sp	oouses conduct business with the YES NO
2.10	 Do you, or any person conne may be involved with the eva 	ected with the bidder, have any relations aluation and or adjudication of this quote	hip (family, friend, other) with a perso	n employed by the state and who
2.1°	employed by the state who r	ected with the bidder, aware of any relat nay be involved with the evaluation and	or adjudication of this quote?	YES NO
2,1	Do you or any of the director or not they are bidding for th	s / trustees / shareholders / members of	the company have any interest in any	other related companies whether YES NO
3.	Full details of directors / true The Department Of Health we to ensure that their details a	ustees / members / shareholders. rill validate details of directors / trusted re up-to-date and verified on CSD. If the ed over as non-compliant according to N	es / members / shareholders on CSI e Department cannot validate the inf	formation on CSD, the quote will
4	DECLARATION			
	THE UNDERSIGNED (NAI RNISHED IN PARAGRAF	ME) PHS 2.	CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
	me of bidder	Signature	Position	Date
**St a)	ale" means — any national or provincial departs constitutional institution within the Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity	ment, national or provincial public entity or meaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Counci e) Parliament.	il of provinces; or

²ºShareholder* means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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.

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	N/A take place	
Instit	utlon 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 quotes:
 - 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	100

- 1.5 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.
- 1.6 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;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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;
- (j) "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:

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

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

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

5	BID DECL	ARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 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	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in t Preferential Procurement Regulations, 2017:	terms of YES NO

Preferential Procurement Regulations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	√	√ /
Black people		
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	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	***************************************				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BO					
	 □ 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	siness:				
9.8	I/we, the undersigned, who is / are duly authorised to d the B-BBE status level of contributor indicated in parag the preference(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	 iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have – 					
	(a) disqualify the person from the bidding process	, , , , , , , , , , , , , , , , , , ,				
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;					
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 					
	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal prosecution.					
`l.		i.				
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1	DATE:				
· .	2	ADDRESS				
	:					



SPECIFICATION FOR SERVICING OF HOT WATER CYLINDER AND HOT WATER CALORIFIERS (electrical)

GENERAL NOTES

- All scope needed to be checked on site prior to submission of a quote and to any works being undertaken, discrepancies to be reported to Chief Artisan before
- Preparation work is critical important to all works, where an unusual situation is discovered, report to Chief Artisan prior to proceeding. quotation & work is done.
- Ensure that documents are correctly filled and specification documents are returned signed at the bottom each and every page. Make sure that certified copies of relevant required registrations are attached

NB: Only the following Service Providers are invited to quote for this service

- category EB / ME grading. The Service provider shall also provide quotation template which shall be fully detailed as follows: Service providers that specialize on maintenance and repairs of HOT WATER CYLINDER AND HOT WATER CALORIFIERS (electrical) and must have CIDB
- Or service providers who relevant qualification for the serviceman who will be doing a job with the quotation
- Itemized list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal
- Labour hours, Unit Rate and Sub-Total
- Kilometers, Unit Rate and Sub-Total (Specify number of trips)
- Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
- VAT and Grand Total

Servicing

- The service must be done according to The National Regulator for Compulsory Specifications Act (Act 5 of 2008)
- Service according to the attached document
- Running repairs must be done on site and signed by qualified serviceman/ qualified tradesman and other repairs required must also be filled on site.
- Service provider must submit a detailed quotation of other repairs required using a quotation template as stated in item number one.
- A detailed report upon completion of a maintenance visit must be provided, which will include each fire alarm system efficiency evaluation report.

×	d	ĕ
ų	ı	ì
٠,	ł	٠
٠,	ċ	Ÿ
ä	٥	į.
4	٠.	
Ξ	ï	X
OF VIEW OF	ġ.	7
Ç	ı	٥
	ď	١.
·	ŀ	ij
7	П	ľ
_	r	•
7	í	
×	:	
*	1	
•	r	
- NO. 2016	÷	
5	ŧ	
74	?	
S	Č	٠
4	2	
_	ī	
A COOK	٥	
ã	š	
λ	ŕ	
y,	1	
¥	į	
(1	,	
77	ï	•
٧	,	
	,	÷

_
മ
3
20
-
2
_
œ
n
×
⊏
ᅙ
5
₹.
-
Ö.
der
de
der



The attached check list must be filled accurately and returned. Payments will not be done if the check lists are not fully completed for each equipment.

.7 ;0 Return all the pages and sign each and every page

Restore the system to normal condition:

.8.1. Re-enable any disable devices, re-connect any disconnected devices, re-connect all external systems that were disconnected for the testing, and ensure that the system is left in 100% working.

.8.2. Report to the chief artisan so that he can advise all staff that testing is complete, and that any alarm received now must be treated as real.

Issue the service certificate. "SANS 1475 registered companies can only legally issue a certificate of compliance concerning service of equipment in terms of 1475 Parts 1 & 2."

Equipment to be serviced

2 x hot water vessels

6 x hot water clarifies (electrical)

also to take measurements. The spares / fittings / pipe which be left after repairs will be left at maintenance division. Note: the service provider must ensure that he visits the site before submitting the quotation to establish the extent of repair work he /she has to do and

TYPE OF SERVICE INSTALLATION NAME SERVICE PROVIDER	HOT WATER SYSTEMS		ORDER No.:	
P.M. SERVICE	RUNNING REPAIRS (Apply for V.O. as Applicable)	pplicable)	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	
ITEM INSTRUCTION: CHECK, ADJUST IN CLEAN AS REQUIRED ORDER	OTHER NON-SPECIFIED TIME DESCRIPTION CORDER RUNNING REPAIRS DONE TAKEN SPARES USED	TIME DESCRIPTION OF TAKEN SPARES USED	QTY. QTY. DESCRIPTION OF EST. EX OTHER REPAIRS TIME	DESCRIPTION OF LATY SPARES REQUIRED REQ.
The second secon	「	の 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	・ こうこうを含むななのののでは、	The second secon



JMzímkhulu Psychiatric Hospital Private Bag x 514, UMzimkhuli 3297 Fel: 0392590310 Fax. 039 2590149 Em www.kznhealth.gov.za 2 ភ្ជា Ģ 4 ω ဖ တ Check temperature gauge and note temperature range. Redline at normal temperature: Check cylinder lagging Check for water leaks Remove inspection cover - check-for scale and corrosion - descale as required (ANNUALLY) Check for external corrosion, descale and repaint as required Check and note all valve conditions Check all air vents on cylinder (where applicable) Check all flanges and fittings for leaks (repair where required) Check safety valves and test valve release pressure . 1 STOCK FIRMS 3 REQUIRED REQ. i.

NOTE THE FOLLOWING:

<u>a</u> Make of cylinder
Model of cylinder

Model of cylinder

Temperature of cylinder water in/out

9

<u>O</u> .

Signature of the bidder.



NAME OF SERVICEMAN (BLOCK LETTERS): NAME/S OF ASSISTANT/S: SEMI SKILLED: I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT COMPANY NAME (BLOCK LETTERS): NAME/S OF ASSISTANT/S: UNSKILLED: FROM: TIME IN: Ö TIME OUT: TIME ON SITE: <u>.</u> Š SIGNATURE: DATE: TOTAL KM: OFFICIAL STAMP: NAME OF RESPONSIBLE OFFICIAL ON SITE: SIGNATURE:

SCHEDULE FOR HOT WATER CALORIFIERS INSTALLATION NAME : SERVICE PROVIDER : P.M. SERVICE RUNNING REPAIRS (Apply for V.O. as Ap	(ELECTRICAL)	REF ORDER No.: OTHER REPAIRS REQUITION SUBMIT QUOTATION DESCRIPTION OF	
ITEM INSTRUCTION: CHECK, ADJUST, IN OTHER NON-SPECIFIED ORDER RUNNING REPAIRS DONE	TIME DESCRIPTION OF SPARES USED	QTY: DESCRIPTION OF EX OTHER REPAIRS REQUIRED CK STOCK	

Department:
Health
PROVINCE OF KWAZULU-NATAL

		·			1		,		7.	တ	ណុ	4,	ω	Ŋ	ح.		
ជ	<u> </u>	12	구	10.		ITEM	΄ 'κ	œ							_	w kznine	0.39259 0.39259
Check for loose or damaged	(where applicable)	Check all safety interlocks	Check all controls (where applicable)	Check control panel is secure and check condition		INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	Remove inspection cover - check for scale and corrosion - descale as required (ANNUALLY)	Check all flanges and fittings for leaks (repair where required)	Check and note all valve conditions	Check safety valves and test valve release pressure	Check all air vents on cylinder (where applicable)	Check temperature gauge and note temperature range. Redline at normal temperature	Check for external corrosion	Check for water leaks	Check cylinder lagging	alth gov.za	. 0392590310 Fax. 039.2590149 Email martin nxele @kznhealth.gov. za
						ORDER											X618@X71
					The state of the s	OTHER NON-SPECIFIED RUNNING REPAIRS DONE											health.gov.za
						TAKEN											
					The state of the s	DESCRIPTION OF SPARES USED	,										
						STOCK						,				12.00	
		i .	(4) (4) (4)	Vederic		EX FIRMS STOCK		r Ser er e	e de desar	11.55 15.45 15.45 15.45		x 12 (b)		<u> </u>		(0.23) (0.23) (0.24) (0.24)	
		<u> </u>				OTHER REPAIRS REQUIRED				# · · · · · · · · · · · · · · · · · · ·		: 10 - (E)					
						TIME REQ.	n 2										
				ь F		SPARES REQUIRED	DESCRIPTION OF					,	·	:			
						REQ.	QTY										

Signature of the bidder:



23 Ŗ 22 20. ė 7 <u>6</u> 귥 4. 24 TEM <u>18</u> P.M. SERVICE Check that all panel lamps illuminate Tighten all electrical terminals conductors Check temperature and record NB For domestic use 55°C to 60°C for laundry machine supply Check and note amps on elements. State if in order Megger both elements Check 220 volt socket outlet Check all plant room lights Clean paint and plantroom Check all cables and glands Check thermostat note and cut out setting Check all door locks INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED ORDER ġ OTHER NON-SPECIFIED RUNNING REPAIRS DONE RUNNING REPAIRS (Apply for V.O. as Applicable) TIME TAKEN DESCRIPTION OF SPARES USED QTY. EX SITE STOCK · QTY EX FIRMS STOCK 1000年 3. j re do. OTHER REPAIRS REQUIRED SUBMIT QUOTATION TOTAL STREET DESCRIPTION OF OTHER REPAIRS REQUIRED EST. Dept. Maintenance Enguiris: Mr. Nxele DESCRIPTION OF SPARES REQUIRED REQ.

Servicing of heat water vessels

Page6 of 8

Signature of the bidder:



uMzimkhulu Psychiatrijo Hospital Private Bag v 514. UMzimkhulu 3297 Tel 0392590310, Fax, 039-2590749 Email: martin.nxele@kzrineatth.goviza	Dept, Maintenance Enquiris: Mr. Nxele
i a de la companya de	
25. Check all door hinges	
26. Are all safety signs fitted?	
I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	OFFICIAL STAMP:
NAME OF SERVICEMAN (BLOCK LETTERS): SIGNATURE:	
NAME/S OF ASSISTANT/S: SEMI SKILLED:	
NAME/S OF ASSISTANT/S: UNSKILLED:	Service Control of the Control of th
COMPANY NAME (BLOCK LETTERS):	NAME OF RESPONSIBLE OFFICIAL ON SITE:
SCHEDULE OF RATES	

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY		RATE	RATE/UNIT	Total Prize
				æ		•	
	NOTE: 1). All rates for items contained in this Schedule of Rates include labour & material and must be computed excluding the applicable Value Added Tax. 2). The Department of Health reserves the right to Negotiate rates in the Bill of Quantities. 3). All rubble and waste shall be removed from site and suitably disposed of.						
	INSTITUTION: UMZIMKHULUI HOSPITAL					1.	
	All rates quoted shall be inclusive of transport, labour and profit. All relevant mark-ups for specialist shall be included. The Bidder is advised that the institution is fully functional and Occupied and						
				!			
er vessels	s Page7 of 8			Sign	Signature of the bidder:	e bidder:	

health
Health
PROVINCE OF KWAZULU-NATAL

Mzimkhulu Psychiatric Hospital rivate Bag x 514, UMzimkhulu 3297 el. 0392590310 Fax. 039 2590149 Email: martin nxele**@kzn** www.kznhealth.gov.za

		-	Maddata and	'n	42.	ယ	'n	.1	
GRAND TOTAL	VAT	SUB- TOTAL		Change contactors	Change all elements	Check all electrical connections and tighten where necessary item according to check list	Service hot water vessels according to the required standard, attached item specification and check list.	Service water clarifies (electrical) according to the required standard, attached item specification and check list.	disruptions to services are to be kept to the bare minimum.
				item	item	item	item	item	
				25	18	2	2	6	. =
70	٦D	R			,			L. C.	
O	C TELL	C		<i>(1)</i>			2 -		
			110000						
	A CONTRACTOR OF THE PROPERTY O	- Authorite de de Anne			The state of the s	THE WORLD PARKS WHITE PARKS WITH THE	- Addition		***************************************

Signature of the bidder: