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### **KZN Health Intranet**

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AdvertQuote

臣		
	Quotation Advert	
Opening Date:	2022-11-28	E
Closing Date:	2022-12-12	
Closing Time:	11:00	
INSTITUTION DETAILS		
nstitution Name:	King Edward VIII hospital	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	KEH Maintenance	
Date Submitted	2022-11-25	
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNO:KEU 64 - ZZ KE8202 Re-Advertised	
tem Category:	Services	<u> </u>
tem Description:	Service Laundry Machine: Quotation attached to the document and bring it with you so it can be signed an do so will result to disqualification.	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Compulsory Hriefing Session	<u>\</u>
Date :	2022-12-02	•
Time:	11H00	
Venue:	KEH Outside Jubilee Hall	
QUOTES CAN BE COLLECTED FROM:	Quotation attached to the advert	
QUOTES SHOULD BE DELIVERED TO:	Kind Edward Hospital Tender box ; situated in the add Road Congela	min black; off Sydney
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mr N Tsaulwayo/Mr S Majozi	
Emall:		
Contact Number:	031 360 3707 / 031 360 3463	
Finance Manager Name:	Mrs V MyGytato	
Cinner Manager Singuit	an CKIND	
Finance Manager Signature:	M PACS	

### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

	STANDARD GO	DOLE DOCOMENTATION DAFK K20	000.00		
YOU ARE HEREBY INVIT	ED TO QUOTE FOR REQUIR	EMENTS AT: King Edward Viii Hospita	al		
DATE ADVERTISED: 28-	ADVERTISED: 28-11-2022 CLOSING DATE: 12-12-2022 CLOSING TIME: 11:00				
	ate 2 Francios Road Congella				
QUOTE NUMBER: KEV6	64/22				
DESCRIPTION: Service	Laundry Machine				
CONTRACT PERIOD	VALI	DITY PERIOD 60 Days SA	ARS PIN		
	(if applicable)	<u> </u>			
CENTRAL SUPPLIER DA	TABASE REGISTRATION (CS	D) NO.			
UNIQUE REGISTRATION	REFERENCE				
DEPOSITED IN THE QUO	OTE BOX SITUATED AT (STRE	EET ADDRESS)			
	Mi				
			mananananananananananananananananananan		
	***************************************				
Bidders should ensure consideration.	that quotes are delivered tir	meously to the correct address. If t	the quote is late, it will not be accepted for		
The quote box is open from	m 08:00 to 15:30				
8		AL FORMS - WOTTO BE DETVICED.			
QUOTATIONS MUST BE	SUBMITTED ON THE OFFICIA	AL FORMS – (NOT TO BE RETYPED)	i.		
	LATIONS, 2011, THE GENER		AMEWORK ACT AND THE PREFERENTIAL (GCC) AND, IF APPLICABLE, ANY OTHER		
		ING PARTICULARS MUST BE FURNI AY RESULT IN YOUR QUOTE BEING			
NAME OF BIDDED		TO THE OWN TO THE SERVICE	DIOGOTE I IED		
NAME OF BIDDER			6.11.11.11.11.11.11.11.11.11.11.11.11.11		
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODENUMBER	FACSIMILE NUMBER	CODENUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NU	MBER (If VAT vendor)				
	EL VERIFICATION CERTIFIC	FICATE BEEN SUBMITTED? (SBD 6.1 ATE/SWORN AFFIDAVIT (FOR EMES	s& QSEs) MUST BE SUBMITTED TO QUALIFY		

CRIPTION: Service Laundry Machine  ATURE OF BIDDER	and conditions]	DATE			
ATURE OF BIDDERgning this document, I hereby agree to all terms at ACITY UNDER WHICH THIS QUOTE IS SIGNED.  NO Quantity Description	and conditions]	DATE			
No Quantity Description		Brand &			
V			Country of		
Service Laundry Machine		model		Price	
Service Laundry Machine			manufacture	R	С
		-			-
			+	_	+
				-/4	+
				-	+
			1	-	+
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					1
		70			
E ADDED TAY & 459/ (O-1: **)/47/				_	
E ADDED TAX @ 15% (Only if VAT Vendor) L QUOTATION PRICE (VALIDITY PERIOD 60 Day	ava)				
E GOOTATION PRICE (VALIDITY PERIOD 60 D	ays)				
This Office County With The County of	Does The Articl		The S.A.N.S. / S	S.A.B.S.	
This Offer Comply With The Specification?  Price Firm?	Specification? State Delivery Period, e.g., 1day, 1week				
7.100 ( 1111)	plate Delivery Perio	u, c.g., roay, rwe	en .		
ries regarding the guote may be directed to:	Enquirie	es regarding tech	nical information may	be directed	to:
ct Person: N Tsaulwayo Tel: 031 36	0 3707				

### BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

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

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

### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
  YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

### 3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

Name of Bidder	Signature	Position	Date

I the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person's having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

### 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

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

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All 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 to Date/ Time: Place	ake place.		
Institu	tion 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.

### TAX INVOICE

- 10.3. 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.

### 11. PATENT RIGHTS

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

### 12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

### 13. TERMINATION FOR DEFAULT

- 13.1. 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:
- 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.
- 13.2. 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.
- 13.3. 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.

### 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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.

### 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;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- "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;
- "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

### 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	DID	DECL	ARAT	MOL

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.

	applicable	e box)			
2000	1000	- 37			

SUB-CONTRACTING

(Tick

The same of the sa		_
YES	NO	

NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:

7.

i) What percentage of the contract will be subcontracted......................%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor......
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES

Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE V V 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

DECLAR/	ATION WITH REGARD TO COMPANY/FIRM	
Name o	f company/firm:	
VAT reg	gistration number:	
Compa	ny registration number:	
TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX	
	One person business/sole propriety Close corporation Company	
DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES	
11	Supplier Professional service provider Other service providers, e.g. transporter, etc.	
the B-B	BBE status level of contributor indicated in para	do 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) Ti	ne information furnished is true and correct;	
ii) Ti	ne preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
iii) In be	the event of a contract being awarded as a reservoired to furnish documentary proof to the s	sult 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) If	the B-BBEE status level of contributor has bontract have not been fulfilled, the purchaser ma	peen claimed or obtained on a fraudulent basis or any of the conditions of ay, in addition to any other remedy it may have
(a)	disqualify the person from the bidding proces	ss;
(b)	recover costs, losses or damages it has incur	rred or suffered as a result of that person's conduct;
(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
(d)	who acted on a fraudulent basis, be restricte	shareholders and directors, or only the shareholders and directors of 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.	
WITN	IESSES	
2500		SIGNATURE(S) OF BIDDERS(S)
1		DATE:
2		ADDRESS
	Name of VAT reg Compaint TYPE Compaint TYPE Compaint I/we, the B-E the precipity of the pre	One person business/sole propriety Close corporation Company (Pty) Limited  DESCRIBE PRINCIPAL BUSINESS ACTIVITIES  COMPANY CLASSIFICATION [TICK APPLICABLE BOWN Annufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.  Total number of years the company/firm has been in business been in business. It is in the preference of the service provider in accordance in the preference of the service provider in accordance in the preference of the service provider in accordance in the preference of the service provider in accordance in the preference points claimed are in the preference poi



Quote Number:

KEU GUIZZ

Item Description: Service Laundry machines 1st and 3rd quarter respectively

Purpose of Item: Servicing Department/Section: Laundry

- 1. Pre-qualification criteria if any:
  - 1.1. Is the works required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes/No
    - 1. Company CIBD 1 ME registered
    - 2. ECB registered electrician certificate to be attached to tender
  - 1.2. Is a compulsory site inspection / briefing session required? Yes

1.2. Is a compulsory site inspection / briefing session required? Yes it Yes, specify: Date 02/12/22 Time11H00 Place: Maintenance Department YEH OWESIDE TWISTER Hyr 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:

- 1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes if Yes, specify:
- 1.5. Liability Cover insurance? Yes if Yes, specify: Yes; 3rd party liability cover/insurance

What is the specification of the required item?

List sp	pecifications to be advertised
2.1	Works required: Attend Major service as per schedules attached to tender in the following areas in (1) Quarter of 2022: Laundry:
2.1.1	Codes: L1-003 Roller iron and 3 x iron presses x3, L3-004 Tumble dryer x6, L5-003 Side load washing machine x6, L5-003 Side load slues washing machine x7,
2.1.2	Works required: Attend Minor service as per schedules attached to tender in the following areas in (3) Quarter of 2022: Laundry:
2.1.3	Codes: L1-003 Roller iron and 3 x iron presses x3, L3-004 Tumble dryer x6, L5-003 Side load washing machine x6, L5-003 Side load slues washing machine x7,

- 3. Does a sample need to be submitted? No(select option 3.1 or 3.2)
  - 3.1. Deadline for submission if Yes: Date Time11:00 Place: Tender box Main Admin Building
  - 3.2. Specify that samples must be made available when requested in writing. No
- 4. Penalties to be noted by the suppliers:
  - 4.1. 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. '

### LIND-OOLK OF ECIFICATION FORIN



5. What is the evaluation criteria / special terms and conditions to be advertised?

st 5.1	evaluation criteria / specia CIDB Rating	I terms and conditions to be advertised (if applicable)  Company must be CIDB 1ME company registered in the field	Comment
33111		of this tender	
5.2	Staff qualification	Staff qualification –Electrician artisan Qualification trade test certificate & ECB registered artisan.	
5.3	Company own employed staff experience altending to the works	Company employed staff experience – Artisan/s Experience(after trade test) (Company/s Human Resource department/s staff employment certified letter/s required)	
5.4	Functionality	Functionality - Compile complete bill of material (This is to be done per unit to be serviced on BOQ Quote for all material needed to complete the works on quote form attached to tender. (Example: Tender required installation of item to be installed or sealed or painted — The BOQ do not reflect the required material [will result in 0 points and disqualification of tender].	
5.5	Works planning	Works planning - Submit execution plan of each consecutive day of what work will be done and in which area. The day 1 to day 20 (for example) will be utilized to describe each day of planed works.  Failure to submit this plan will result in disqualification of tender. Please note a column must be left open on the right hand side to indicate the actual dates from start to finish, when company has the official order.	
5.6	Previous work experience	Letters from three (3) contactable references (not later than 2 years) from current clients/ customers of the contractor where they rate the following four (6) aspects of the bidder and Documentation  Professionalism  Quality of Service  Reporting and/or Completion Certificate Issue  Overall impression (would use again)  Certificate of Completion  Service Report.	

Specificat	ion compiled by:	Specification	approved by:
Name	E. Allerston	Name	lause
Designation / Rank (in full)	Mechanical Supervisor	Designation/ Rank (in full)	560
Signature	909999	Signature	1
Date	06/04/2027.	Date	8-4-22

	PROVINCE OF KW	AZULU-NATAL - DEPARTMENT OF	HEALTH	
	ATE FORM FOR : THE MAINTENANCE			QUIPMENT AND
SUBM	IT TO:	FOR ATTEM	NTION:	
INSTI	TUTION:	ZNQ NO.:	<u> </u>	
SCOP	E OF WORK: (A description of the we	rk quoted for is required).		
I/We h	ereby quote for the above work in accord	ance with the conditions as specified i	n Tender docume	ent.
Materi	als, component/ancillary parts: Firm Price	. A detailed list of materials etc. show	ring unit costs sha	ıll be provided.
A.	Quoted for Bought Out Items	(Excluding VAT)(Carried forward)		R
	Mark Up @ % (Maximum Ma	rk Up = 20% for values R0.00 to R50	(00.000 0	R
В.	Quoted for Proprietary Items	(Excluding VAT)(Carried forward)	?	R
C.	Quote for Sub-Contract Items	(Excluding VAT)(Carried forward)		R
	Mark Up @ %			R
inspec	Subcontracting is limited to specialized to tions, adjustment/s, monitoring, and drav d in pressure vessels and associated eq	ing of manufacturing plans, verifying of		
Actua	work shall be carried out by primary con	ractor		
D,	Labour, Travelling, Subsistence and Tr materials etc. quoted for.	nsport. This price shall be firm in res (Excluding VAT) (Brought forward		R
E.	Less credit for redundant materials, pa	ts and equipment if applicable		R( )
			SUBTOTAL	R
			/AT @ %	R
F.	This Price in SA Currency firm for 90 shall not be exceeded. To be measured.		tation and	R
Time	required for completion wee	ks from receipt of official order.		
NAME	OF SERVICE PROVIDER:		ZNQ	/20
CIDB	UNIQUE NUMBER		IDB CATEGORY	·
PROV	INCIAL SUPPLIERS DATABASE REGIS	TRATION NUMBER:		
SERV	ICE PROVIDER'S AUTHORISED SIGNA	TURE:	ZNQ No	U
NAME	IN BLOCK LETTERS:			
COM	ANY STAMP:	DA	TE	

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

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

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

ITEM	DESCRIPTION	MANU- FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT		TOTAL COST	
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRAC
3								8
				S				
		and the Saute-Courses.						
		=7	62					
		_	T:					
			L.					
		TOTAL		JGHT OUT IT				
			TOTAL (	COST PROPE	RIETARY	ITEMS (B)		
							T ITEMS (C) actors quote)	

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

### D.1 SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.1	LABOUR	No. of	TOTAL HOURS	RAT	E/HR	AMOUNT
a)	Artisans	Secondarion S	300000000000000000000000000000000000000	R 3	00.00	R
b)	Apprentice					
	1 <sup>st</sup> Year			R 1	18.00	R
	2 <sup>nd</sup> Year	301111111111111111111111111111111111111	***************************************	R 1	50.00	R
	3 <sup>rd</sup> Year	*************	***************************************	R 1	80.00	R
	4 <sup>th</sup> Year			R 2	65.00	R
c)	Semi-skilled	2222222		R 14	2.00	R
d)	Unskilled			R	75.00	R
D.1.2	TRAVEL		TOTAL Km	RAT	E/Km	
D.1.2.1	From service provider's			Petrol	Diesel	
a)	premises to site			Delete as	applicable	
	(skilled)			R 7.78	R 7.58	R
	@km per trip			30.03.000	118834200	
b)	trips (Semi-skilled)(Driver)		310100131101010101010101	R 5.80	R 5.60	R
	@km per trip					
D.1.3	ADDITIONAL LABOUR TRAVELLING WITH DR	IVER	TOTAL HOURS	RAT	TE/HR	AMOUNT
a)	x Additional Artisan/s trips (skilled) @ trip ÷ 80km/hr		mustania.	R3	00.00	R
b)	x Additional Semi-Sk trips (semi) @ per trip ÷ 80km/hr		NOOMAN AND AND AND AND AND AND AND AND AND A	R 1	42.00	R
c)	x Additional Unskilled trips (unskilled) @ trip ÷ 80km/hr			R 7	75.00	R
d)	x Additional Apprenti trips (semi) @ per trip ÷ 80km/hr	ice/s km		R.,.		R
	200 - 20	SUBT	OTAL CARRIED F	ORWARD	TO PAGE 4	R

	SL	BTOTAL BROUGHT FORW.	ARD FROM PAGE 3	R
D.1.4	TRANSPORT	TOTAL Km	RATE	
a)	Haulage to site trips			
	@km per trip	2.5 tone	R 9.31	R
	@km per trip	3 tone	R10.80	R
	@km per trip	5 tone	R12.50	R
	@km per trip	7 tone	R14.50	R
	@km per trip	10 tone	R16.80	R
b)	Cranage to and on site @ sub contract rate	R	x 1.10	R

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R . . .

L1-003 PAGE 1 OF 2

REF : L CODE : L1-003

## DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE PROVINCE OF KWAZULU-NATAL

: LAUNDRY EQUIPMENT : ROLL IRONER

TYPE OF SERVICE SCHEDULE FOR SCHEDULE FREQUENCY INSTALLATION NAME

RFF

100	SERVICE PROVIDER :						OR	ORDER No.:	-:	
	P.M. SERVICE	RUNNING REPAIRS (Apply for V.O. as Applicable)	ible)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	UIRED		3
	ADJUST, CLEAN AS REQUIRED ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	SITE STOCK	QUANTITY EX EX OCK STOCK		EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	ary REa
	Check ironer planketing									
	Wax machine									
	Drain water from air receiver									
	Check linger gauge for correct operation (Salety device)									
	Check for steam, water, air and oil laaks									
	Remove covers and clean									
	Check all steam traps and air vents and safety valves									
	Grease all bearings and lubricate chain drives									
	Check roll lifting cylinders									
	Check and tighten all nuts and bolts									
	Check A/C drive unit for smooth increase and decrease in speed, report if incorrect									
	Chack tape guide tensioners									
	Check and adjust if necessary, gap piece				5 —					
	Check suction fans on rolls									

	D REQ													20	5	
	DESCRIPTION OF SPARES REQUIRED													VIOISO S ISIS		
OTHER REPAIRS REQUIRED SUBMIT QUOTATION	DESCRIPTION OF EST. OTHER REPAIRS TIME REQUIRED REQ.									OFFICIAL STAMP:				NAME OF DESPONSIBLE OFFICIAL ON	SITE:	SIGNATURE:
	EX EX SITE FIRMS STOCK										IRE:					TOTAL KM:
	DESCRIPTION OF SPARES USED										SIGNATURE:				DATE:	KM:
RUNNING REPAIRS (Apply for V.O. as Applicable)	EN S									AS CARRIED OUT					TIME ON SITE:	KM: TO:
RUNN (Apply	ORDER RUNNI									SERVICE W	( LETTERS):	SKILLED:	KILLED:	ERS):		
W	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	Wax machine, report quality of ironing from machine	Check air compressor, oil level and clean filter	Check indicator lamps and electrical controls.	NOTE: Compressed air not to be used for cleaning	Check overload settings	Clean motor airways	Meg-ohm test all motors	Check machine for corrosion, treat and touch-up with paint	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	COMPANY NAME (BLOCK LETTERS):	TIME OUT:	10:
P.M. SERVICE	ITEM INSTRA	15. Wax m ironing	16. Check and cle	17. Check electric	NOTE: be use	18. Check	19. Clean r	20. Meg-ol	21. Check and to:	I CERTIFY 7	NAME OF S	NAME/S OF	NAME/S OF	COMPANY	TIME IN:	FROM:

L3-004 PAGE 1 OF 2

### PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : LAUNDRY E SCHEDULE FOR : TUMBLE DE SCHEDULE FREQUENCY :

LAUNDRY EQUIPMENT TUMBLE DRIER

- 2.1

REF :L CODE:L3-004

									1		
SER	SERVICE PROVIDER								OR	ORDER No.:	
P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	(apple)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	UIRED		8
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	EX SITE STOCK	EX EX FIRMS OCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	REG
	Combine with Lubrication schedule L3-004/LUB										
-	Remove covers and clean (also air blow steam colis)										
2	Clean lint drawer										-
က်	Check for steam, water, air and oil leaks										
4	Clean motor sirways										
Š	Orease main bearings and lubricate drive										
ιό	Check and tension drive belts										
7.	Check and clean steam strainers, steam traps and safety vaive										
ei	Chack all electrical connections and tighten (Annual)										
ъ́	Check overload settings										
10.	Meg-ohm test all motors (Annual)										
ï	Check indicator lamps and electrical controls		<u> </u>								0.311.69
	NOTE: Compressed air not to be used for cleaning										

ZNT2234-55G: 2010-2013

P.M. SE	P.M. SERVICE			RUNNING REPAIRS (Apply for V.O. as Applicable)	able)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	RED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQURIED		ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	EX SITE STOCK	QUANTITY EX EX OCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	REQ
53	Check all safety devices, door switches and electrical isolator	locr ator										
-13	Check machine under load and note temperature after 15 mins (laundry must come from hydro or washer extractor)	d and mins nydro or										
14.	On electric heated machines, check air flap switch and note total aurient draw (amps).	es, ote total										
<del>2</del>	Check machina for corrosion, degresse, de-rust freat and fouch up with paint	on. d touch										
16.	Check/clean strainers, steam traps, PRV, SV's etc.	am										
17.	Remove/clean any lubricant spillage	÷					10					
è.	Ensure all guards and cover panels are in place and secure	er										
ICER	TIFY THAT THE SPI	ECIFIED	SERVI	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	F				OFFICIAL STAMP:	AMP:		
NAME	NAME OF SERVICEMAN (BLOCK LETTERS):	(BLOCK	LETTE	RS):		SIGNATURE:	IRE:					
NAME	NAME/S OF ASSISTANT/S: SEMI SKILLED:	S: SEMI	SKILLE	:D:					T			
NAME	NAME/S OF ASSISTANT/S: UNSKILLED:	S: UNSK	(ILLED:									
COM	COMPANY NAME (BLOCK LETTERS):	K LETTE	ERS):							000	i di di	L L
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:			NAMEOTRE	D A	NAME OF RESPONSIBLE OFFICIAL ON SILE:	 
FROM:	M: TO:			KM: TO:		KM:	TOTAL KM:	M:	SIGNATURE:			
								-				

L5-003 PAGE 1 OF 2

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYP		LOADIN	: LAUNDRY EQUIPMENT : S/LOADING WASHING MACHINE	101			œ Ö	REF :L CODE:L5-003	5-003	*
SCH INST/	SCHEDULE FREQUENCY : INSTALLATION NAME : :						R	REF ::		
SERV	SERVICE PROVIDER :						ō	ORDER No.:		
P.M.	P.M. SERVICE		RUNNING REPAIRS	2			OTHER REPAIRS REQUIRED SUBMIT QUOTATION	QUIRED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	ORDER	(Apply for v.O. as Applicating OTHER NON-SPECIFIED TIME RUNNING REPAIRS DONE TAN	TIME	DESCRIPTION OF SPARES USED	QUANTITY EX EX SITE FIRMS STOCK STOCK		TIME REO.	DESCRIPTION OF SPARES REQUIRED	AED ATY
2	Check all safety devices, door switch, stop button, electrical isolator									
ei	Check drum door catches			7.						
cri	Check and report any excessive noise									
4	Clean machine									
ശ്	Check for steam, water, air and oil leaks									
ιό.	Remove covers and clean machine									
7.	Check oil level in gearbox & change as per manufacturers specification									
85	Grease bearings							-		
oi	Check and tension drive belts and pulley alignment									
5	Check and adjust brake (ensure basket stops in correct position) (check inching)							4		
≓	Check and tighter all electrical connections									-
12.	Check indicator lamps and electrical controls.									
	NOTE: Compressed air not to be used for cleaning							_		

ZNT2234-55G: 2010-2013

L5-003

TEM   NOTRUCTION CHECK   IN   OTHER NON-SPECIFIED   TAKEN   SPARES USED   TEM   STOCK   STOC	P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	able)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	QUIRED		
TAKEN SPARES USED EX STOCK STO	ITEM		N	OTHER NON-SPECIFIED	TIME	DESCRIPTION OF	OUA	NTITY	DESCRIPTION OF	r	DESCRIPTION OF	OT?
SIGNATURE:		OUIRED	ORDER	RUNNING REPAIRS DONE	TAKEN	SPARES USED	SITE STOCK	000	OTHER REPAIRS REQUIRED	TIME REO.	SPARES RECUIRED	AE .
SIGNATURE:	13.	Check overload settings										
SIGNATURE:	4.	Clean motor airways										4
SIGNATURE:	15.	Check mounting bolts										
SIGNATURE:	5	Test run machine with load and check for basket positioning correctly										
SIGNATURE:	17.	Meg-ohm test all motors										
SIGNATURE:	18.	Check machine for corrosion, treat and touch up with paint										
Ħ	ICE	RTIFY THAT THE SPECIFIED	SERVI	CE WAS CARRIED OU	<u> </u>				OFFICIAL ST	TAMP:		
	NAM	E OF SERVICEMAN (BLOCK	< LETTE			SIGNATI	JRE:					

I CERTIFY THA	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	RVICE WAS CAF	RRIED OUT			OFFICIAL STAMP:
NAME OF SER	NAME OF SERVICEMAN (BLOCK LETTERS):	TTERS):	4	SIGNATURE	TURE:	
NAME/S OF AS	NAME/S OF ASSISTANT/S: SEMI SKILLED:	LLED:				
NAME/S OF AS	NAME/S OF ASSISTANT/S: UNSKILLED:	ED:				
COMPANY NA	COMPANY NAME (BLOCK LETTERS):					
						NAME OF RESPONSIBLE OFFICIAL ON
TIME IN:	TIME OUT:	TIME ON SITE:	SITE:	DATE:		SITE:
FROM:	10:	KM:	TO:	KM:	TOTAL KM:	SIGNATURE:

Department/PLANT	
	Day 17
	Day 18
	Day 19
	Day 20
	Day 21
Department/PLANT	
	Day 22
	Day 23
	Day 24
	Day 25
	Day 26
Department/PLANT Equipment No/Room No.	
	Day 27
	Day 28
	Day 29
	Day 30
	Day 31

### ANNEXTURE B

	JOB SHEET/I	DELI	ERY NOTE				
NAME OF SERVICE PROVIDE	R:			JOI	B No.:		
INSTITUTION:				JACK 1541	ZNQ/KM	<u></u>	
REF No.:	FROM:				START:		
ORDER No.:	TO:			Km	ARRIVE:		
DATE:	FROM:				DEPART:		
PLANT:	TO:			Km	END:		
VEHICLE: STATE PETROL OR	DIESEL:		TOTAL	Km	TOTAL SITI	ETIME:	
DETAILS OF WORK DONE:		- !	18				
1							
OTHER DEFECTS NOTED FO	R ATTENTION:						
SPARES USED (Add pages if requ	ired) C	YTC	SPARES USED	(Add page	es if required)	QTY	
1			Ja			1	
						. 1	
			H			ii.	
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		CALC	LS				
Legalia	101	T.					
LABOUR		60.00	o. DAYS UBSISTENCE			N 	
SKILLED: NORMAL TIME	HR	S	SIGNATURE:				
O/TIME   1.5 x HRS	2 x	s	=	NAME/S	OF ASSISTANTS		
SEMI SKILLED: NORMAL TIME	HR	s		NAME/S	NAME/S:		
APPRENTICE: NORMAL TIME	HR	s	NAME/S:				
UNSKILLED; NORMAL TIME	HR	S	NAME/S:				
THE SPECIFIED SERVICE HA	S BEEN CARRIED	C	FFICIAL STAM	P:			
OUT TO MY SATISFACTION: (							