

Contact Number:

Quotation Advert

Opening Date:	2019-08-12	C
Closing Date:	2019-08-20	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Church of Scotland hospital	\searrow
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	maintenance	
Date Submitted	2019-08-08	[-1]
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 103/19-20	
Item Category:	Services	\succeq
Item Description:	SERVICE OF BOREHOLE AND BOOSTER PUMP IN THE IN ATTACHED SPECIFICATION) X1	STITUTION (AS PER
Quantity (if supplies)	12 UNITS	
COMPULSORY BRIEFING SESSION	I SITE VISIT	
Select Type:	Compulsory Briefing Session	\vee
Date :	2019-08-15	
Time:	10:00 AM	
Venue:	CHURCH OF SCOTLAND HOSPITAL BOARDROOM	
QUOTES CAN BE COLLECTED FROM:	TO BE AVAILABLE ON SITE BRIEFING MEETING	
QUOTES SHOULD BE DELIVERED TO:	R33 DUNDEE MAIN ROAD TUGELA FERRY 3010 CHURCI HOSPITAL	H OF SCOTLAND
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	MISS NC MTSHALI	
Email:	nondumiso.mtshali@kznhealth.gov.za	



Print this page



Closing Date & Time

2019 @ 11h00

Contract Period

02 Weeks

Validity Period(for SCM)

30 Days

Technical Contact Person

Mr. W.S. Mkhize

Contact Telephone Number

083 5480021

On Site Inspection

2019 @ :00hrs

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

THE TENDER-BOX

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO

Church of Scotland Hospital

FRIDAYS 07h30 - 16h00

Tugela Ferry

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:

Church of Scotland Hospital

Private Bag X502

Tugela Ferry

3010

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.:
PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION :(Tick (✓) applicable block)
VALIDATED SUPPLIER PROVISIONAL SUPPLIER:
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 OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

Cosh borehole and pumps to be serviced.

DATE: ZNQ NO:

/19-20

BRIEFING MEETING: CLOSING DATE:

2019 @ 11H00hrs. 2019 @ 1100hrs

1



PROJECT SPECIFICATIONS

NOTES TO TENDERERS 1.

SCOPE OF CONTRACT 1.1.

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

CONDITIONS OF CONTRACT AND PRELIMINARIES 1.2.

PERIOD OF CONTRACT 1.2.1

04 (Four) Weeks as the Contract Period for the completion of the Civil Works from date of Site handover.

CONTRACT GUARANTEE: 1.2.2

The successful Tenderer will NOT be required to submit a contract guarantee.

GUARANTEE PERIOD 1.2.3

The guarantee period for the Civil Works and all materials must be for a minimum of Two Weeks months from the date of first delivery.

SITE AND MODE OF PROCEDURE 1.2.4

The work contained in this contract will be carried out on the site of the existing Institution. The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

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

SATISFACTORY INSTALLATION 1.2.5

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.

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.

CERTIFICATE OF COMPLIANCE = nil 1.2.6

CIDB of SO1 and ME1 is to be attached to the document 1.2.7.

2019 @ 11H00hrs.



TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATION 2.

GENERAL 2.1

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 installation, 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, equipment, travelling and Labour to carry out the servicing of bore hole in church of scotland hospital

The work comprises of: BOREHOLES

To service all 2 borehole and 15 booster pumps.

Ensure that all borehole are in good working condition, since this is an operational institution and need to have water at all times.

NB: The Hospital will be operational at all times and the Contractor is to ensure that accessibility by the staff, ambulances and public is not obstructed in any way. The work site is to be cordoned off and kept neat and tidy at all times.

PERIOD OF CONTRACT 4.

04 Weeks (Four Weeks) as the Contract Period for the completion of the Work from date of Site handover.

SPECIAL CLAUSES: 5.

- a) The quality of workmanship will not be compromised, and will be to the satisfaction of the Department of Health Artisan Chief. Failure to deliver quality and to specifications will lead to cancellation of the contract.
- b) Failure to deliver within the given time frame will lead to cancellation of the contract.
- c) Failure to abide by Dept. of Health Standard Preambles to all Trades and the use of inferior materials will lead to the cancellation of this contract.
- d) The Tenderer must acquaint himself/herself with the specifications and totality of the work required and to premeasure before submitting this quotation as no variation orders will be entertained due to underquoting.
- e) No Interim payment will be attended



SCHEDULE OF QUANTITIES

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.

SCOPE OF WORK

- a) Check all the control panel of each and every borehole X2.
- b) Remove the pipe from underground to clean then sludge.
- Service bore hole number 4 in the helipad zone and ensure is running properly.
- d) Replace float switch for the existing borehole.
- e) Ensure both existing boreholes are in good working condition.
- f) Test the flow and give detailed report of each and every borehole.



SCHEDULE OF RATES WORK TO BE DONE AND SCHEDULE OF PRICES:

te m DESCRIPTION		JNIT	QTY	RAT	E/ UNIT	TOTAL		
				R	С	R	С	
All be Th	rates for items contained in this Schedule of Prices must computed excluding the applicable Sales Tax. e Administration reserves the right to Negotiate prices in e Bill of Quantities.							
lan	Servicing of borehole and booster pumps in the institution ZNQ NO: I rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are							
O:	ccupied. ROPRIETARY ARTICLES: Il equipment and material used in this contract shall that which is specified or other approved.							
N/C	OTE: ontractor is to ensure that all work is carried out accordance with the pre-ambles to all trades.							
na İba	heck all the control panel of each and every oreholes	Units	03					
	Remove the pipe from underground to clean then ludge service all booster pumps in the institution.	unit	15					
)5 R	Replace float switch for the existing borehole	Units	02					
R 06 W	Remove all timers and relays and replace them with new accessories.	Units	03					
F 07 g	Replace float switch of the 5000l and 10 000l green tanks for residents supply.	Units	02					
n2 C	Ensure all boreholes are in good working condition.	Units	02					
04	Test the flow and give detailed report of each and every borehole and booster pumps	UNITS	02					
	TOTAL							
CAR	RRIED TO COLLECTION SUMMARY PS 1	, <u>.</u>			R			

Cosh borehole and pumps to be serviced.

DATE: ZNQ NO:

/19-20

BRIEFING MEETING: CLOSING DATE:



OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE UMZINYATHI DISTRICT

Site /building/institution involved: CHURCH OF SCOTLAND HOSPITAL Quotation No.: ZNQ NO.:

THIS IS TO CERTIFY THATOF (STATE NAME OF TENDERER) VISITED AND INSPECTED THE SITE ON(DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE
DATE:
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE
DEPARTMENTAL STAMP:
DATE:

Cosh borehole and pumps to be serviced.

DATE: ZNQ NO: /19-20 BRIEFING MEETING: CLOSING DATE:



SIGNATURE OF TENDERER	DATE
SIGNATURE OF TEMPENEN	

ACCEPTANCE OFFER PAGE

(To be completed by Tenderer)

SERVICING OF THE BOREHOLE AND BOOSTER PUMPS IN CHURCH OF SCOTLAND HOSPITAL

ZNQ NO.: 460/15-16

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)

(QUOTATION PRICE INCLUD	DING V.A.T.	R	
,	AMOUNT IN WORDS:			
	TIME FOR COMPLETION/ D	NEVIVERY:	04 (Four weeks)	
	TIME FOR COMPLETION D	im.	PORTANT opriate block with	
4.	HAVE ANY ALTERATIONS	BEEN MADE	?	YES NO
			EN SURMITTED?	YES NO
5.	HAS AN ALTERNATIVE QU	JOTATION BE	LIN OODINIT TED.	

Cosh borehole and pumps to be serviced.

DATE: ZNQ NO:

/19-20

BRIEFING MEETING: CLOSING DATE:



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	 OLONIA TUDE	DATE
	SIGNATURE	DAIL

Cosh borehole and pumps to be serviced.
DATE:
ZNQ NO: /19-20
BRIEFING MEETING: 2019 @ 11H
CLOSING DATE: 2019 @ 110

DE SUPPLY MATERIAL AND SERVICE ALL LISTE			IQUE NO. UMZIN-H-192000
ing Date & Timetract Period Validity Period(only for SCM)	:	@ 11h00 02Weeks 60 Days	

Contact Telephone Number

Technical Contact Person

083 5480021

@ 09H30

On Site Inspection

Mr. W.S. Mkhize

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

THE TENDER-BOX	THE QUOTATION BOX IS AVAILABLE ON THE
Church of Scotland Hospital	FOLLOWING DAYS AND TIMES: MONDAYS TO
Tugela Ferry	FRIDAYS 07h30 – 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:	
Church of Scotland Hospital	
Private Bag X502	
Tugela Ferry	
3010	

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

lame of Tenderer	
ROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.:	
PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION: (Tick () applicable block)	
VALIDATED SUPPLIER PROVISIONAL SUPPLIER:	_

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 OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

PROJECT SPECIFICATIONS

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHOLE PANEL TO BE SERVICED DATE: / 2016 ZNQ NO: **BRIEFING MEETING:** CLOSING DATE:

DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO: UMZIN-H-192000 ZNQ NO.: /19-20

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

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

1.2. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.2.1 PERIOD OF CONTRACT

04 (Four) Weeks as the Contract Period for the completion of the Civil Works from date of Site handover.

1.2.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.2.3 GUARANTEE PERIOD

The guarantee period for the *Civil Works* and all materials must be for a minimum of *Two Weeks months* from the date of first delivery.

1.2.4 SITE AND MODE OF PROCEDURE

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

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

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

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

1.2.5 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.

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.

1.2.6 Certificate Of Compliance (COC)
Attach CIDB (EB) and SO

NIL

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHODE PANEL TO BE SERVICED DATE: / 2016
ZNQ NO:
BRIEFING MEETING:
CLOSING DATE:

DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000 /19-20 ZNQ NO.:

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 installation, whether any specific clauses are referred to or not.

SCOPE OF WORKS.

The work comprises of: services of 10 clinics: Nocomboshe, Collessie, Cwaka, Mbangweni, Mhlangana, Msizini, Mkhuphula, Thembeni, and Mandleni, Mawele.

- Servicing of borehole panel in clinics under church of Scotland hospital
- > Ensure the entrance is clear all the time since this building is operational.
- Ensure that all 10 bore-hole are well functioning
- > Supply and install float switch on all bore-hole to control ON and OFF in the bore hole.
- Close the leaks in all the piping and fittings.
- Supply oxidizing agent to soften the bore hole water.
- Replace all pilot lights in all control boxes.
- Replace float switches and its cables.
- Control panel box must be industrial orange and water proofed.(put new rubbers for water proofing in the panel)

NB: The Hospital will be operational at all times and the Contractor is to ensure that accessibility by the staff, ambulances and public is not obstructed in any way. The work site is to be cordoned off and kept neat and tidy at all times.

PERIOD OF CONTRACT 4.

21 days (3 Weeks) as the Contract Period for the completion of the Work from date of handover.

Site

SPECIAL CLAUSES: 5.

- a) The quality of workmanship will not be compromised, and will be to the satisfaction of the Department of Health maintenance representative. Failure to deliver quality and to specifications will lead to cancellation of the contract.
- b) Failure to deliver within the given time frame will lead to cancellation of the contract.
- c) Failure to abide by Dept. of Health Standard Preambles to all Trades and the use of inferior materials will lead to the cancellation of this contract, The Tenderer must acquaint himself/herself with the specifications and totality of the work required and to premeasure before submitting this quotation as no variation orders will be entertained due to underquoting.
- No Interim payment will be attended e)

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHOGE PANEL TO BE SERVICED DATE: / 2016 ZNQ NO: BRIEFING MEETING: CLOSING DATE:

DEPARTMENT OF HEALTH
SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000
ZNQ NO.: /19-20

SCHEDULE OF QUANTITIES

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.

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHOLE PANEL TO BE SERVICED DATE: / 2016
ZNQ NO:
BRIEFING MEETING:
CLOSING DATE:

DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000 ZNQ NO.: /19-20

SCHEDULE OF RATES

ORK TO BE DONE AND SCHEDULE OF PRICES: DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
DEGOLAL HOLL			R	С	R	
NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.						
SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000 All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied.						
PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved.						
NOTE: Contractor is to ensure that all work is carried out in accordance with the pre-ambles to all trades.						
Remove all borehole pumps from underground.	Each	10				
Supply oxidizing agent to soften the bore-hole water.	Unit	10				
Ensure that all 10 bore-hole are well functioning	Unit	10				_
Supply and install float switch on bore-hole number 1 to contro ON and OFF in the bore hole underground run the cable from the borehole panel to the tank.	l I Unit	03				
Close the leaks in all the piping and fittings.	m_	100				
Control panel must have all the indication of the bore hole through pilot lights, RUN DRY, ON, OFF, TRIPPED and etc.	9	10				
Replace float switches and its cables.	<u> </u>	200				
Control panel box must be industrial orange and water proofed. Service the booster pumps of the plastic back up tanks	Unit	06				
Ensure that are all operating as required.						
TOTAL					•	
				R		

OFFICIAL BRIEFING SESSION / SITE INSPECTION CHURCH OF SCOTLAND HOSPITAL

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHOSE PANEL TO BE SERVICED DATE: / 2016

ZNQ NO: BRIEFING MEETING: CLOSING DATE:

DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000 ZNQ NO.: /19-20

Site /building/institution involved: CHURCH OF SCOTLAND HOSPITAL				
Quotation No.:ZNQ NO.:				
THIS IS TO CERTIFY THAT				
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE				
DATE:				
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE				
DEPARTMENTAL STAMP:				

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHOLE PANEL TO BE SERVICED DATE: / 2016
ZNQ NO:
BRIEFING MEETING:
CLOSING DATE:

DATE:.....

DEPARTMENT OF HEALTH
SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000
ZNQ NO.: /19-20

	SIGNATURE OF TENDERER	DATE		
ACCEPTANCE OFFER PAGE (To be completed by Tenderer)				
<u>SEI</u>	SWITCHIN CHURCH OF ZNQ NO.: PREFERENCE POINTS CLAIMED IN TERMS REGULATION 2001 (PREFERENCES ARE TO	AND THE BORE HOLE PANELS AND THEIR FLOAT SCOTLAND HOSPITAL OF THE KWAZULU-NATAL PROCUREMENT BE CLAIMED AS INDICATED IN THE GENERAL ROCEDURES – ZNT6)		
1.	QUOTATION PRICE INCLUDING V.A.T.	₹		
2.	2. AMOUNT IN WORDS:			
3.	IMPO Mark appropr	04 (Four weeks) PRTANT viate block with		
	"X"			
	4. HAVE ANY ALTERATIONS BEEN MADE?	YES NO		
	5. HAS AN ALTERNATIVE QUOTATION BEEN	SUBMITTED? YES NO		
	6. IF APPLICABLE: DID THE TENDERER AT BRIEFING SESSION/ COMPULSORY SITE	TEND THE OFFICIAL YES NO INSPECTION?		

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHOLE PANEL TO BE SERVICED DATE: / 2016 ZNQ NO: BRIEFING MEETING: CLOSING DATE:

DEPARTMENT OF HEALTH
SUPPLY MATERIAL AND SERVICE ALL LISTED BOREHOLE FOR CLINICS WITH A UNIQUE NO. UMZIN-H-192000
ZNQ NO.: /19-20

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NAME OF COMPANY	SIGNATURE	DATE
NAME OF COMPANY	GIGHAIGILE	D/1112

Cosh: SERVICING THE BOOSTER PUMPS BOREHOLE AND BOREHQLE PANEL TO BE SERVICED DATE: / 2016
ZNQ NO:
BRIEFING MEETING:
CLOSING DATE: