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Health PROVINCE OF KWAZULU HATAL		
Opening Date:	2019-06-18	
Closing Date:	2019-06-25	E-real
Closing Time:	11:00	
INSTITUTION DETAILS		1071
Institution Name:	Benedictine hospital	<u> </u>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is require	d Maintanance	
Date Submitted	2019-06-14	10
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 68 / 2019-20	
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Item Category: Item Description:	Goods SERVICE OF STANDBY GENERATOR	
Quantity (if supplies)	02	
COMPULSORY BRIEFING SESSI	ION / SITE VISIT	
Select Type:	Not Applicable	Y
Date :		on Co
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	WEBSITE OR SUPPLY CHAIN MANAGEMENT OFFICE)	Ç
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX NEXT TO PRO OFFICE AT BENEDICTINE HOSPITAL	
FNOURIES REGARDING THE A	DVERT MAY BE DIRECTED TO:	
Name:	РНАКАТНІ АА	

hlengiwe.mthembu@kznhealth.gov

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

MdladlaGNM

Dalas this scoop

035 831 7062

No late quotes will be considered

review

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL DE	NOT DACE								
OFFICIAL PF	RICE PAGE I	FOR QUOTATIONS							
SIGNATURE	OF BIDDER				D/	\TE			
By signing th	is document	I hereby agree to all terms at	nd conditions]						
CAPACITY U	INDER WHIC	CH THIS QUOTE IS SIGNED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
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Enquiries r	egarding the	e <u>quote</u> may be directed to:		Enquiries r	egarding <u>techn</u>	ical information m	ay be d	lirected t	o:
Contact Per	son:	thi AA Tel:	831 7062	Contact Per	son: Dlamini S	SBTel	035 83	31,7048	

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or

any municipality or municipal entity;

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

	of whose behalf the decision and persons who are involved with the ovaluation and of adjustication of the qu	20101	
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.		
2.1	Full Name of bidder/representative		
	Identity Number: 2.5, Tax Reference Number:		
	Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number:		
,,			
2.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference num employee / persal numbers must be indicated in paragraph 3 below.		applicable, PLICABLE
2.8	Are you or any person connected with the bidder presently employed by the state?	YES	NO
	1. If so, furnish the following particulars:	LILYL	
_,,,,	Name of person / director / trustee / shareholder/ member:		
	Name of state institution at which you or the person connected to the bidder is employed:	****	
	Position occupied in the state institution: Any other particulars: Any other particulars:		
2.8.2	2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative wo	rk outside e	mployment
	in the public sector?	YES	NO
	2.1. If yes, did you attach proof of such authority to the quote document?		
	Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)		
2.8.	2.2. If no, furnish reasons for non-submission of such proof:		***
2.9.	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses cor		
	state in the previous twelve months?	YES	NO
	1. If so, furnish particulars:	ad by the etc	to and who
2.10	. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed		
2 40	may be involved with the evaluation and or adjudication of this quote? .1. If so, furnish particulars:	YES	NO
2.10	. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other	hidder and	any nerson
2,11	employed by the state who may be involved with the evaluation and or adjudication of this quote?	YES	NO
2 11	.1. If so, furnish particulars:	LEO 1	TINOT
2.12	. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other rela	ted compani	ies whether
_,,,	or not they are bidding for this contract?	YES	NO
2.12	.1. If so, furnish particulars:		
3.	Full details of directors / trustees / members / shareholders.		
	The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17	on CSD, the	
4	DECLARATION		
	HE UNDERSIGNED (NAME)CERTIFY THAT TI RNISHED IN PARAGRAPHS 2.	HE INFOR	MATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DEC OVE TO BE FALSE.	CLARATIO	MC
		ate	
1ºQtai	e" means		
a)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management d) national Assembly or the national Council of provinces Act. 1999 (Act. No. 1 of 1999): Parliament.	у, ог	

^{2&}quot;Shareholder" 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 guotes 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. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
•	The institution has determined that a compulsory site meeting Date / Time Place	will not take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

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

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

- 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

8.

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.	BID DECLARATION	
5.1	Bidders who claim points in respect of B-BBEE Status Level of Cont	ribution 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)
	claimed in respect of paragraph 7.1 must be in accordance with the table f B-BBEE status level of contributor.	eflected in paragraph 4.1 and must be substantiated by relevant
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:	
	i) What percentage of the contract will be subcontracted	%

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

The name of the sub-contractor.....

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QŞE
	<u> </u>	
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		

YES

NO

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9.2	VAT n	egistration number:	
9.3	Comp	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	()
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMF	ANY CLASSIFICATION [TICK APPLICABLE BO	
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	number of years the company/firm has been in bu	usiness:
9.8	the B-l	ne undersigned, who is / are duly authorised to o BBE status level of contributor indicated in paraç eference(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) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) In bo	the event of a contract being awarded as a rest e required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may itisfaction of the purchaser that the claims are correct;
	iv) If ha	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in addi	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have –
	(a)	disqualify the person from the bidding process	;
	(b)	recover costs, losses or damages it has incurr	ed or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable
	(d)	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.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS



TYPE OF SERVICE

: GEN SET MAJOR SERVICE

SCHEDULED FOR

: ELECTRICAL GENERATOR - REF : CRE-DGEN-001

SCHEDULE FREQUENCY: 240 HOURS SERVICE

CODE:

INSTALLATION NAME : PERKINS 2300.FGD06101242462K 871.35H (GEN SET PLANT)

CONTRACTOR

Brand and Model	Serial No.	KVA
	ATTENDED TO THE PERSON OF THE	1
James Generator JPA 265	B415	265
- Horizon - Hori		

1.0000000000000000000000000000000000000	NO I DAN TEST:	(FIRM PRICE WORK) APPLY FOR V.O. (Note separate v.o. for site stock) SUBMIT Q	P.M.E SERVICE . RUNNING REPAIRS OTHER REI
	ON LOAD TEST:	e separate v.o. for site stock) SUBMIT QUOTQTION	OTHER REPAIRS REQUIRED

				v				The state of the s		WHITE CONTRACTOR CONTR	
	- Industry and the second seco				11						
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		REQ		. 5				RUNNING REPAIRS			
				CTOCK							
REQ		TIME		EX FIRMS	ŭ	- •	TAKEN				
	REQUIRED		REPAIRS REQUIRED			SPARES USED		SPECIFIED	ORDER		
=	DISCRIPTION OF SPAIRS	51.	DISCRIPTION OF OTHER EST.	QTY	ΩΤΥ	DESCRIPTIONOF	TIME	OTHER NON-	Z	INSTRUCTION	
į		-									

1.1 1.2 2.2 2.1 1.6 1.5 1.4 1.3 2.3 2 air) Replace defective fuses in panel Replace defective indicator lamps Check alternator MCB contacts Check tightness of all Blow out panel (do not compressed contactor & mechanical interlock Check changeover contactor coil, & record trip settings connections Control panel in panel Check for correct free travel & Check all electrical connections on Fuel system (if not mechanical, specify) switches electrical operation of float connections Check fuel transfer pump electrical fuel alarm panel

3.2 3.3 ω Cell no5 Cell no4 Cell no4 Cell no3 Cell no2 Check S.G. of battery no 1 Cell no2 Check S.G. of battery no 1 Cell no 1 battery clamps if necessary. Clean and grease terminals, change **Batteries** Cell no4 Cell no3 Cell no 6 Cell no 1 Cell no5 Cell no4

5.3	5.2	5.1	5	4.6		4.5	4.4	4.3	4.2	4.1	4	3.6		3.5	3.4	
Check connections	Check condition of linkages	Check level	Fuel (stop/start)solenoid	On start	(i.e. Discharge)	Check started sensor relay	Check contacts on slave solenoid	Check brushes	Check communicator	Check condition of bendix	Engine starter	Battery no. 2	Make & no	Battery no. 1	Check/fill battery cells to working level	Cell no 6
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				7.4			7.3	7.2	7.1	7	6.7	6.6	6.4	6.3	6.2	6.1	6
Time MCB "on "	Time alternator "on load "	Time engine start	Time MCB " off "	Check the following:	permission before proceeding)	(minimum20mins,obtain	Carry out fun on load test	Check test mode start	Check manual mode start	Testing	Check holding down bolts	Check all diode connections	Grease bearings (where applicable)	Listen for bearings noisy & report on same	Check all connection for tightness	Blow out main frame (Do not use compressed air)	Main alternator
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7.5 power audible alarm Battery charger cut out Over speed cut out Water temperature cut out Low oil pressure cut out operation of all safety circuits: Check the following for correct Engine cooling down time Time sensor change to ESKOM alarm Check bulk tank -low level audible Check day tank fuel low level (if applicable) Radiator coolant level cut out siren Check audible range & condition of

TME IN:TIME OUT:	COMPANY:	BY: NAME IN BLOCK LETTERS:	I CERTISFIEY THAT SPECIFIED SERVICE WAS CARRIED ONON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water		Defects noted for further attention and comments:
TOTAL HOURS:	OFFICIAL STAMP:		·	d to the supplier and not disposed of in the sewer or storm water		



TYPE OF SERVICE : GEN SET MAJOR SERVICE

SCHEDULED FOR : ELECTRICAL GENERATOR - REF : CRE-DGEN-001

SCHEDULE FREQUENCY: 240 HOURS SERVICE

CODE:

INSTALLATION NAME : PERKINS 2300.FGD06101242462K 871.35H (GEN SET PLANT)

CONTRACTOR

DATE:

NO LOAD TEST:

ON LOAD TEST:

(FIRM PRICE WORK)

Drand and Model	Serial No.	NYA
Diding all a model	2XD0020	250
Catapilar SR4B	/YRUU8/U	LOO LINE LINE LINE LINE LINE LINE LINE LINE
The state of the s		
P.M.E SERVICE	RUNNING REPAIRS	OTHER REPAIRS REQUIRED
(FIRM PRICE WORK)	APPLY FOR V.O. (Note separate v.o. for site stock)	SUBMIT QUOTQTION

	•		
			INSTRUCTION
		ORDER	N
BUNNING REPAIRS	•	SPECIFIED	OTHER NON-
	TAKEN		TIME
		SPARES USED	DESCRIPTIONOF
•	Q		QTY
STOCK	EX FIRMS		QTY
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		REQUIRED	DISCRIPTION OF SPAIRS QTY
	Ž	,	QTY
		TAKEN EX EX FIRMS TIME	ORDER SPECIFIED SPARES USED EX FIRMS REPAIRS REQUIRED TIME BLINNING REPAIRS TAKEN STOCK STOCK

1.6 1.5 1.4 1.3 1.2 1.1 \vdash 2.1 2.3 2.2 2 air) Blow out panel (do not compressed Replace defective indicator lamps Check alternator MCB contacts connections Check tightness of all Check changeover contactor coil, Replace defective fuses in panel in panel & record trip settings Control panel (if not mechanical, specify) electrical operation of float Check for correct free travel & connections Check fuel transfer pump electrical fuel alarm panel Check all electrical connections on Fuel system contactor & mechanical interlock

3.1 3.3 3.2 w Cell no4 Cell no3 Check S.G. of battery no 1 Clean and grease terminals, change **Batteries** Cell no3 Cell no4 battery clamps if necessary. Cell no5 Cell no 1 Check S.G. of battery no 1 Cell no2 Cell no4 Cell no4 Cell no2 Cell no 1 Cell no 6 Cell no5

4.1 3.6 ω 5 5.3 5.2 4.5 4.4 4.3 4.2 5.1 4.6 Check/fill battery cells to working level Check condition of bendix Cell no 6 Check started sensor relay Check contacts on slave solenoid Check brushes Check communicator Check connections Check condition of linkages Check level **Engine starter** Battery no. 2 Make & no Battery no. 1 On start Fuel (stop/start)solenoid (i.e. Discharge)

			T	7.4		7.3	7.2	7.1	7	6.7	6.6	6.4	6.3	6.2	6.1	6
Time MCB "on "	Time alternator "on load "	Time engine start	Time MCB " off "	Check the following:	permission before proceeding)	Carry out fun on load test (minimum20mins,obtain	Check test mode start	Check manual mode start	Testing	Check holding down bolts	Check all diode connections	Grease bearings (where applicable)	Listen for bearings noisy & report on same	Check all connection for tightness	Blow out main frame (Do not use compressed air)	Main alternator
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Check audible range & condition of siren	Check bulk tank -low level audible alarm	Check day tank fuel low level audible alarm	Radiator coolant level cut out (if applicable)	Battery charger cut out	Over speed cut out	Water temperature cut out	Low oil pressure cut out	Check the following for correct operation of all safety circuits:	Engine cooling down time	Time sensor change to ESKOM power
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OUT:TOTAL HOURS:	OFFICIAL STAMP:		AS CARRIED ON	N.B. if oil requires to be changed after analysis, the old oil must be returned to the supplier and not disposed of in the sewer or storm water		nments:

SIGNATURE OF RESPONS