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health Department Health PROVINCE OF KWAZUAS-NASAL	Quotation Advert	
Opening Date:	2020-0#-14	13
Closing Date:	20 20- 98 -25	F-
Closing Time:	1'00	
INSTITUTION DETAILS		
Institution Name:	lishelejuba hospital	<u>~</u>
Province:	KwaZulu-Natat	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chair Management	
Place where goods / services is required	ITSHELEJUBA HOSPITAL	
Date Submitted	2020-08-13	_
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ 090 / 20 21	
item Category:	Services	VI
Item Description:	MINOR AND MAJOR SERVICE TO AIR CONDITIONER	
	HOSPITAL AND CLINIC	
	SEPERA* AMOUNTS SHOULD APPEAR	New York
	SPEC ATTACHED	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSIO	N / SITE VISIT	
Select Type:	Not Applicable	
Date:		1
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	ITSHELEJURA HOSPITAL	
QUOTES SHOULD BE DELIVERED TO:	Michael 4 - 17 9 18 Explesh b av 14 or hand delivery	
ENQUIRIES REGARDING THE AD	VERT MAY BE DIRECTED TO	
Name:	BONISILE	
Email:	nn: Fael siko ana@kznhealth gov za	
Contact Number:		

034 413 4000

Finance Manager Name:

5. C NTSHANGASE

Finance Manager Signature:

No late quotes will be considered

Submit B Save Save As... Close Print Preview

Print this page

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2 A signed copy of the Quotation Advert must be scanned and emailed to web administration, webmaster@kzr.health.gov za for uploading to the department website.
- 3. N B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaced.

Site Updated 13 August, 2020, 08 3 4 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ITSHELEJUBA HOSPITAL	
DATE ADVERTISED 14 / 08 / 2020	
FACSIMILE NUMBER 034 413 2519 E-MAIL ADDRESS: michael.sikosana@kznhealth	i.gov.za
PHYSICAL ADDRESS N2 ALONG ROAD BETWEEN PIET RETIEF AND PONGOLA	********
ZNQ NUMBER: 060/ 20 / 21	
DESCRIPTION MINOR & MAJOR SERVICES TO AIR CONDITIONERS	
CONTRACT PERIOD ONCE-OFF JALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO	
JNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
ITSHELEJUBA HOSPITAL - TENDER BOX AT MAIN SECURITY GATE	
michael.sikosana@kznhealth.gov.za	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will n consideration.	ot be accepted for
The quale box is open from 08:00 to 15:30.	
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED,	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAME/YORK ACT AND TH PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND IF APPLICABLE, AN CONDITIONS OF CONTRACT.	
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	General Control of the Control of th
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	10 14 15 15 15 15 15 15 15 15 15 15 15 15 15
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODE NUMBER	
CELLPHONE NUMBER	
E-MAIL ADDRESS	**************************************
VAT REGISTRATION NUMBER (If VAT vendor)	
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	YES NO

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

NATURE signing th	OF BIDDER	1 hereby agree to all terms and	conditions)	DATE		
PACITY U	NDER WHI	CHITHIS QUOTE IS SIGNED				
em No	Quantity	Description		Brand & model	Country of manufacture	Price R
1	SPEC	MINOR & MAJOR SERVICES	TO AIR COND'TIONERS			
		HOSPITAL 8	CLINICS			
		MINOR SE	RVICES			
		MAJOR SE	RVICES			
		ALLOCATIONS AMOUNT S	HOULD BE SEPARATED			
						-
					+	
		15% (Only if VAT Vendor) PRICE (VALIDITY PERIOD 60)	Days)			
		With The Specification?			A.N.S. / S.A.B.S. Speci	fication?
The Price	Firm?		State Delivery Perio	d E.G. E.G. 1da	y 1week	

DECLARATION OF INTEREST

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I. THE	DECLARATION		·	
FURNI		1E) HS 2.	CERTIFY	FIHAT THE INFORMATION
	EPT THAT THE STATI E TO BE FALSE.	MAY REH.CT THE QUOTE C	R ACT AGAINST ME SHOULD	THIS DECLARATION
Name of	f b:dder	Signature	Position	Date
C.Ac	v maticinal or propriately itematic	ent inational or growne all public entity or reading of the Public Fusaire Menagement	c) or and all legislature d) nations' Assembly or the national Course). For ament	rol of gravences, or
	A to company and a proposition	shares in the company and is actively involved		

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 infler was submitted, should their address (dominilium citand) et executand) 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/frem (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 coints system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6 Offers must comply strictly with the specification.

Only offers that meet or are greater than the specification will be considered.

3.8. Late quotes will not be considered.

- 3.9. Expired productls 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 be steamer

- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation bid forms be retyped or redratted. 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. Quotalion submitted must be complete in all respects.
- 45. Any alteration made by the bidder must be initialled.

46. Use of correcting fluid is prohibited

4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any gravidual item such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

 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 compiled 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 until the closing time of the 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.

- No quotation and sent through the post will be considered if it is received after the closing date and time slipulated in the quotation 5.5 documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid 56.

- 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. 1
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion 618

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 scrubny 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. Bicders who fail to attend the compulsory meeting will be (i) The institution has determined that a compulsory site me (ii) Date/	
Institution Stamp	anstitution Site Inspection a prieting session Official
	Signature .
	Date

8. STATEMENT OF SUPPLIES AND SERVICES

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

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 opint'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

- 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 we'll as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars
- (i) the name address and registration number of the supplier
- (in) the name and address of the recipient;
- (Fi) 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
- (v) the official department order number issued to the supplier
- (vi) the value of the supply the amount of tax charged
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

If at any time during the contract period, the service provider is unable to perform in a time'y manner, the service provider must notify the institution in writing/email of the cause of and the duration of the deta. 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.

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.

Alternatively, the institution may elect to terminate the contract and produce the necessary commodities in order to complete the contract In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

14.1 The purchaser without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supri er fails to perform any other obligation(s) under the contract; or

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may produce, 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.

Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BSEE) 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
- The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference pair 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

NOTE OF THE PERSON OF THE PERS	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 favel of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed
- The purchaser reserves the right to require of a bid fer, either before a quote is adjudicated or at any time subsequently. It is, it stantiate 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 tode 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 opcurrents.
- (g "prices" includes all applicable taxes less all unconditional discounts.
- th "proof of B-BBEE status level of contributor" means.
 - B-BBEE Status level certificate issued by an authorized body or person
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice
 - Any other requirement prescribed in terms of the B-BBEE Act
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice, on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act.
- (i) "rand value" means the total estimated value of a contract in Rand, calculated at the time of Eld invitation, and includes all applicable taxes:

POINTS AWARDED FOR PRICE

3 1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 8C points is allocated for trice on the following basis

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

Ps = Points scored for pince 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

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.

3-BBEE Status Level of Contribute	Number of points (80 20 system)
	2)
2	18
3	14
4	1.1
5	8
6	6
•	4,
Β	2
Non-compliant centrouter	p p

e	DIN	DECL	ADA"	ווחא
5.	RID	UEGL	мкм	

- 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.

proof o	FB-BBEE status level of contributor	(Tick applicable box)
7.	SUB-CONTRACTING	
71	Will any portion of the contract be sub-contracted?	YES NO
7 1,4	If yes, ndicate	·
	i) What percentage of the contract will be subcontracted	9,
	The name of the sub-contractor.	14
	iii) The B-BBEE status level of the sub-contractor	("ick applicable box)

Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box if subcontracting with an enterprise in terms of NC Preferential Procurement Regulations 2017: Designated Group: An EN'E or QSE which is at last 51% owned by EME QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans GR Any ElAE Any QSE

9	DECLARATION WITH REGARD TO COMPANY/FIF	RM
9 1	Name of company/firm	4 HI 200 Care of Switzer Statements
9.2	VAT registration number	Commence of the commence of th
9,3	Company registration number:	and the class of the control of the
9 4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE	BOX
	Partnership/Joint Venture Conscrium One person business/sole propriety Close corporation Company (Pty) Limited	
95	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION (TICK APPLICABL	E BOX)
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, e	tc.
9 7	Total number of years the company/firm has been	in business
98		d to do so on behalf of the company. I'm, certify that the points claimed based on paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company firm for that
	i) The information furnished is true and correct	
	ii) The preference points claimed are in accorda	ance with the General Conditions as indicated in paragraph 1 of this form
		a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be satisfaction of the purchaser that the claims are correct
	iv) If the B-BBEE status level of contributor has have not been fulfilled, the purchaser may, ir	been claimed or obtained on a fraudulent basis or any of the conditions if contract raddition to any other remedy it may have —
	a: disqualify the person from the bidding pro	DC858
		incurred or suffered as a result of that person's conduct,
	.,	ges which it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be rest	r, its shareholders and directors, priority the shareholders and directors incled by the National Treasury from obtaining business from any organ ears, after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution	on,
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	
		DATE.
	2	ADDRESS

(Marce & Minor) (Minor Service of air conditioners Equipment Equipment: air conditioners

AIR CONDITIONERS LIST (HOSPITAL AND CLINICS)

Service the attached list of air-con as per scope given.
 Written report shall be submitted to the project manager /Artisan Chief
 No payment will be done if the report is not submitted

LCATION PH-1				1	
PH-1	TYPF	QUANTITY	MODEL	SIZE &MAKE	ACTIVITY/SCUP
1-1-1	Window wall	5		LG12000 BTU	Existing to be serviced
	The second	1 8		1G 12000BTU	Existing to be serviced
7-H4	WINGOW Wall	100		(1	Evicting to he serviced
PH-3	Window wall	10		SAMSONG	Evising to be set viced
DH 4	Window wall	01		SAMSUNG	Existing to be serviced
† 2	Mindow wall	0.1		SAMSUNG	Existing to be serviced
ל-וומו	llew wobully	2		SAMSUNG	Existing to be serviced
PH-0	Window wall	8 8		SAMSUNG	Existing to be serviced
PH-/	Window wall	2 0		LG 12000	Existing to be serviced
A-H-X	WILLIAM WALL	5 8		1.6 12000	Existing to be serviced
PH-9	Window wall	\$			Chirting to be conjiced
PH-10	Window wall	04		LG 12000	EXISTING TO DE SEI VICES
Du 11	Window wall	07		LG 12000	Existing to be serviced
FU-11	Hem words	8		LG 12000	Existing to be serviced
PH-12	Window wall	2 6		SAMSUNG	Existing to be serviced
PH-T3	WILLIAM WALL	10		LITE COUCT PRICES	Existing to be serviced
Mother lodge	Window wall	01		Sallisung 12000 pro	
Park home		70		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	the state of the s

LCATION	TYPE	QUANTITY	MODEL	SIZE &MAKE	ACTIVITY/SCOP
Mobile Park Home	Window wall	05		Samsung 12000 BTU	Existing to be serviced
Occupational Health	Window wall	05		LG 12000 BTU	-Existing to be serviced
SCM Office (park home)	Window wall	03		LG Air-con 12000 BTU	Existing to be serviced
EMRS office (park home)	Window wall	03		SAMSUNG 12000 BTU	Existing to be serviced
Asset office	Window wall Split unit	05 05		SAMSUNG 18000 BTU SAMSUNG 12000 BTU	Existing to be serviced

LCATION	TYPE	QUANTITY	MODEL	SIZE &MAKE	ACTIVITY/SCOP
Laundry & Mortuary park home	Window wall	05		LG 12000 BTU	Existing to be serviced
Circumcision Park Home	Window wall	12		LG Air-con 12000 BTU	Existing to be serviced
Maternity Park home	Window wall	03		SAMSUNG 12000 BTU	Existing to be serviced
Maternity ward	Split unit	02		12000BTU/18000BTU	Existing To be Serviced
TB Park home	Window Wall	80			Existing to be serviced
TB ward	split unit	01		12000BTU	Existing To be Serviced
Peads ward	Split unit	03		12000BTU/18000BTU	Existing To be Serviced

Permanent structural

CATION	TYPE	QUANTITY	MODEL	SIZE & MAKE	ACTIVITY/SCOP
Mobile Clinic	Split unit	0.5		LG 18000BTU	Existing to be serviced
Pharmacv	Split unit	02		Hitachi 18000 BTU	Existing to be serviced
HR(computer	Split unit	01		LG 1800BTU	Existing to be serviced
room)	Il Cim More and I	5		LG 12000BTU	Existing to be serviced
ineatre (terripo) variacov vari	TIPAS ANODITAA	1	A CONTRACTOR OF THE CONTRACTOR		Evicting to be conviced
Work shop	Split unit	01		Carrier 1800b10	EXISTING TO BE SELVICED
1.2	Split unit	01		Gree 24000 BTU	Existing to be serviced
Dr.	Split unit	0,1		Gree 24000 BTU	Existing to be serviced
Elat No 7	Split unit	01		18000BTU	Existing to be serviced
Moumelelo	Solit	01			Existing to be serviced

Admin Block

MOITVO	TVDF	SERIAL NO	MODEL	QUANTITY .	ACIIVIIY/SCUP
CATION E	Colit coit	KOD	ATY	01	Existing to be serviced
Off no 2	Split unit	K002022	ARY25FMY	10	Existing to be serviced
Off no3	Split unit	K002315	ARY25FMY 18	10	Existing to be serviced
Off no 4	Split unit	K002271	ATY25FMV 1B	Ω.	Existing to be serviced
Off no 5	Split unit	K002300	ATY25FMV1B	01	Existing to be serviced
Offino 6	Split unit	K001628	ATY35FMV1B	0.1	Existing to be serviced
Board room 7	Cassette unit	E014340	RY50GV1A	10	Existing to be serviced
Office No 8	Split unit			0.1	Existing to be serviced
Offinoa	Split unit	K002313	ATY25FMV1B	10	Existing to be serviced
Off no 10	Split unit	K002232	ATY55FMV1B	0.1	Existing to be serviced
Off no 11	Split unit	K002362	ATY25FMVIB	10	Existing to be serviced
Off no 14	Split unit	K002272	ATY26MV1B	01	Existing to be serviced
Off no 15	Solit unit	K002298	ATY26FMV1B	0.1	Existing to be serviced
Off no 16	Split unit	K002357	ATY26FMV1B	01	Existing to be serviced
Off no 17	Split unit	K002279	ATY25FMV1B	0.1	Existing to be serviced
Off pol8	Split unit	K002306	ATY25FMV1B	01	Existing to be serviced
Off no 22	Split unit	K003133	ARY35FMV	10	Existing to be serviced

CATION	TYPE	SERIAL NO	MODEL	QUANTITY	ACTIVITY/SCOP
Off no 23	Solit unit	K002095	AR25FMV1B	01	Existing to be serviced
Board room 26	Cassette unit	E008943	AY60GAV1A	01	Existing to be serviced
Board room 26	Cassette	E008942	AY60GAV1A	0,1	Existing to be serviced
Off po(HUR) 29	Split unit	K002086	ATY25FMV1B 01	01	Existing to be serviced
Off no 31	Split unit	K002556	ATY26FMV1B	01	Existing to be serviced
Mohil npT	Split Unit			07	Existing To be Serviced
Asin Kitchen	Solit Unit	discount of the second		01	Existing To be Serviced
Switch board	split unit			01	Existing To be Serviced

OPD

CATION	Jd,	SERIAL NO	MODEL	QUANTITY	ACTIVITY/SCOP
	4			03	Existing To be Service
	.			. 50	Existing To be Service
) It	.			07	Existing To be Service
				01	Existing To be Service
	.			02	Existing To be Service
Crisis Care Sp	Split			03	Existing To be Service
entre					1
Phi	olit			02	Existing to be service
-	<u> </u>			60	Existing To be Service
herany				02	Existing To be Service
T	Split			05	Existing To be Service
moc	SH.			10	Existing To be Service

TOTAL=26

CLINICS

CATION	TVPF	SERIAL NO	MODEL	QUANTITY	ACTION TAKEN AND TO BE TAKEN
CAHON	1 1100		Samsung	10	Serviced and running ok
Calumbalina	Split		Aux	10	Service and running ok.
NWdi Muliula	1100		No. O sea	20	Serviced and running ok
Altona	Split	-20-70	Nr Can	3	Existing to be serviced
Karachoha	Split		Borler	01	Replace the existing
Tolbock	Split/		Carrier	01	-Serviced and running ok
Acodio	window wall	_	Lg gold	02	Existing to be serviced
Mkhwakhweni	Split		carrier	10	Service
Ncotshane	Split		Carrier /	13	Service
			Samsung		
Fixed clinic	Split		Split air conditioners	14	Service
Belgrade clinic	Sp window walls		Haier /Carrier Lg gold	02	Service
Truck stop	Window wall		Alliance	01	Service
	Solit		Samsung	03	Service

TOTAL= 45

Total of the air- condoners as per type of unit TOTAL NUMBER OF AIR-CONDITIONERS = 194

You are requested to give your quotation as follow and the total shall be carry over to the official quotation form

INSTITUTION NAME	DISTANCE FROM HUSPITAL	אורב וועררססוואס אשו
Hospital	N2 road From town 32km	
Altona clinic	25km	
Releade clinic	15km	
Eved clinic(Dongola)	32km	
Kwankindla clinic	29km	
Mkhwakhwenichiic	23km	
Truck stop Weliness canter	32km	
Kwashoba clinic	21km	
Notshane clinic and canter	37km	Control of the Contro
Tolbosk clinic	20km	
Oalukubheka clinic	165km	- And

Company stamp

Date

Signature

Company representative_