



Quotation Advert

Opening Date: 

Closing Date: 

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: 

Province: KwaZulu-Natal

Department or Entity: Department of Health


Division or section: Central Supply Chain Management

Place where goods / services is required

Date Submitted 

ITEM CATEGORY AND DETAILS


Quotation Number: ZNQ:


Item Category: 

Item Description:

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: 

Date : 

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

TENDER [BOX/StApollinaris.scm@kznhealth.gov.za](mailto:StApollinaris.scm@kznhealth.gov.za)

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

MS F S ZUMA

Email:

Contact Number:

0398338054/8091

Finance Manager Name:

MRS M B KHESWA

Finance Manager Signature:



No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

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.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date / / Time : Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (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.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) 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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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 Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

St. Apollinaris Hospital
Off Centocow main road, Centocow, CREIGHTON, 3263
Private Bag 206, Creighton, 3263
Tel.: 039 833 8085 Fax. 039 833 8054
Email: mpe.malinga@kznhealth.gov.za
www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 11 June 2020
ZNQ Number: 62/2020/204

TERMS OF REFERENCE

ITEM SPECIFICATION: Service provider to service Hospital refrigeration as per attached list. CIDB GRADE 1ME or above. Please attach three proofs that shows you have done the similar work in any government department. X 101

Name & Surname	Designation	Signature
1. CS Mbanjwa	SMO	
2. N Somhlahlo	AMN	
3. MV Mathanda	SCC	
4. NH Ntoyakhe	Infection Control	

SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when required
- The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following:
 - Valid tax clearance
 - Proof of registration with CSD
 - CK certificate / Cipro certificate
 - CIDB registration and grading with relevant job category
 - Reference letter (from where the supplier did the same job successfully)
 - Letter of good standing
 - Current proof of registration with relevant bodies
 - Sworn statement
- All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- Bill of quantity should be fully completed and all segments must be filled per item
- A guarantee / warrantee must be provided on appliances, services and repairs
- All these conditions are binding and service providers must complied with
- Samples must be provided with documents unless indicated otherwise
- For services requiring site inspection , no late bidders will be allowed to join briefing
- It is advisable to get all necessary information before quotation closing date

Chairperson

11/06/2020
Date

End user

22/06/2020
Date

CEO

24/06/2020
Date



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

St. Apollinaris Hospital
Off Centocow main road, Centocow, CREIGHTON, 3263
Private Bag 206, Creighton, 3263
Tel.: 039 833 8085 Fax: 039 833 8054
Email: mpe.malinga@kznhealth.gov.za
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Chairperson
11/06/2020
Date

End user
22/06/2020
Date

CEO
24/06/2020
Date

PLEASE RETURN THIS DOCUMENT SIGNED WITH YOUR QUOTATION

INSTITUTION : ST APOLLINARIS HOSPITAL

CODE: RCFM - 01

TYPE OF SERVICE : Refrigeration

SCHEDULE FOR: Cold Rooms

FREQUENCY : Annual

ITEM	INSTRUCTION	CHECK	COMMENTS
1	Check unit is running		
2	Check for undue noise and vibration		
3	Check temperature on dial thermometer		
4	Check evaporator is not iced up		
5	Check door switch and operation of lights and fan		
6	Check v-belt/s (if applicable)		
7	Clean plant and plant area		
8	Check v-belt pulley and alignment (if applicable)		
9	Check oil level		
10	Check door lock can be opened from the inside of the room		
11	Check condensate drain is clear		
12	Check room drain is clear)		
13	Check and clean condenser coil and fins		
14	Check and clean evaporator coil and fins		
15	Test for refrigerant leaks and repair any leak		
16	Check refrigerant level and correct it as required		
17	Check pressure switch settings		
18	Check and log all pressure and amperage readings		
19	Check overload settings on starter contactors and circuit breakers		
20	Check evaporator fans		
21	Check temperature settings		
22	Check walls for damage and ice build up		
23	Check door hinges, lock and seal		
24	Clean and remove loose paint, rust, scale and paint as required		
25	Replace the outside and unit from cold to freezer unit		

Date :

Name :

Signature :

Ensure you sign and return this specification with the quotation failure to do so will result on your document not being considered.

Contractor representative name: _____

Contractor name: _____

Contractor Signature: _____

Prepared by IS Gwamanda (Chief Artisan)

**health**

Department:
Health
PROVINCE OF KWAZULU-NATAL

St Apollinaris Hospital, Off Main Road, Centocow Mission, Creighton, 3263
Private Bag x 206, Creighton, 3263
Tel: 039 8338065 Fax: 039 8339190 Email: sifundo.gwamanda@kznhealth.gov.za
www.kznhealth.gov.za

Maintenance

LIST OF HOSPITAL REFRIGERATION

<u>LOCATION</u>	<u>MODEL/BRAN D</u>	<u>SERIAL NUMBER</u>	<u>SCHEDULED FOR</u>	<u>PRICE</u>
1. PHC CLINIC	LG	N/A	SERVICE	
2. PHC DRESSING ROOM	LG	011 HAER 00065	SERVICE	
3. SRH COUNSELL ROOM NO.2	LG	808 TALB 00800	SERVICE	
4. SRH WAITING AREA	LG	808 TAPE 00800	SERVICE	
5. SRH COUNSELL ROOM NO.1	LG	808 TAAC 00784	SERVICE	
6. SRH CONSULTING ROOM	LG	808 TAEJ 00828	SERVICE	
7. IMMUNIZATION ROOM SRH	LG	808 TANS 00999	SERVICE	
8. KHWEZI CENTRE	LG	408 KAKN 0009	-	
9. KHWEZI CENTRE CONSULTING ROOM NO.1	LG	312 KA 00702	-	
10. KHWEZI CENTRE CONSULTING ROOM NO.2	LG	076 TARU 00502	-	
11. KHWEZI CENTRE CONSULTING ROOM NO.3	LG	312 KA 00157	-	
12. OASIS	SAMSUNG	P2MNB 00092N	SERVICE	
13. PRINCESS (IPC)	LG	312 KA 240	SERVICE	
14. PRINCESS QUALITY	LG	312 KA 00586	SERVICE	
15. PRINCESS WASTE MANAGER	LG	312 KA 240	SERVICE	
16. PHARMACY STORE	SAMSUNG		SERVICE	
17. PHARMACY STORE			SERVICE	
18. MAIN PHARMACY			SERVICE	
19. MAIN PHARMACY			SERVICE	
20. MAIN PHARMACY			SERVICE	
21. MAIN PHARMACY			SERVICE	
22. MAIN PHARMACY			SERVICE	
23. PHILANI CENTRE (TB CLINIC)	LG	607 KAXV 00834	REPLACE COMPRESSOR AND PC BOARD USING ORIGINAL PARTS ,REGAS THE UNIT AND SERVICE	
24. PHILANI CENTRE DATA CAPTURE ROOM1	LG	607 KARW 00838	SERVICE	
25. PHILANI CENTRE DATA CAPTURE ROOM2	LG	607 KAED 00804	SERVICE	

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26. PHILANI CENTRE PHARMACY	LG	LNSH 126 DMO	REPLACE THE WHOLE UNIT AS PER SERIAL NUMBER
27. THEMBENI (ARV CLINIC)	LG	607 KAXV 00090	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
28. THEMBENI ROOM 1	LG	607 KAXV 000882	SERVICE
29. THEMBENI ROOM 2	LG	607 KAJP 00884	SERVICE
30. THEMBENI ROOM 3	LG	607 KAAE 00568	SERVICE
31. THEMBENI ROOM 4	LG	607 KAQJ 00892	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
32. THEMBENI DATA CAPTURE ROOM 1	LG	706 TAQP 00220	SERVICE
33. THEMBENI DATA CAPTURE ROOM 1	LG	706 TAAC 00280	SERVICE
34. THEMBENI DATA CAPTURE ROOM 1	LG	702 TABN 00213	SERVICE
35. THEMBENI DATA CAPTURE ROOM 1	LG	706 TAGH 00079	SERVICE
36. THEMBENI DATA CAPTURE ROOM 1	LG	706 TAQP 00220	SERVICE
37. OPD ADMIN	CARRIER	3CE018708	SERVICE
38. OPD WAITING ROOM	BREEZE	B-18CHS/H	SERVICE
39. OPD EMERGENCY ROOM	NEO PLASMA	709 KAXV 00042	SERVICE
40. OPD INJECTIION ROOM	DEFY	AH09H/AA13090225	SERVICE
41. OPD CONSULTING ROOM	CHUNLAN	KFR-35W/VK	SERVICE
42. OPD CONSULTING ROOM	CHUNLAN	KFR-35GW/VK	SERVICE
43. OPD FILING ROOM	LG	709 KAMZ 00203	REPLACE CAPACITOR AND FAN ,SERVICE THE UNIT
44. OPD INJECTION ROOM	LG	011HAMG00787	SERVICE
45. DENTAL CLINIC	LG	708 KAM202355	SERVICE
46. MOBILE CLINIC ROOM 4	LG	312 KA00152	SERVICE
47. MOBILE CLINIC ROOM 2	LG	706 TAR U00502	SERVICE
48. MOBILE CLINIC ROOM 3	LG	706 TAPE 00336	SERVICE
49. MOBILE CLINIC OFFICE	LG	706 TADD 00332	SERVICE
50. THEATRE ROOM 1	NASHUA	C10136502511627130 072	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS

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51. THEATRE ROOM 2	NASHUA	C10136502051162713 0084	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
52. THEATRE CSSD	NASHUA	C10136502051162713 0074	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
53. MAIN THEATRE	DUNHAM BUSH UNDER CEILING	S1001PDDA3626K004 1	SERVICE
54. BUDGET OFFICE	LG	312 KA 00316	SERVICE
55. BUDGET OFFICE	LG	310 KA 00052	SERVICE
56. SENIOR FINANCE OFFICE	LG	312 KA 00304	SERVICE
57. FINANCE MANGER OFFICE	LG	312 KA 00202	SERVICE
58. BUDGET SUPERVISORS OFFICE	LG	312 KA 00527	SERVICE
59. MILK KITCHEN	SAMSUNG	QOD7PDBC100732	SERVICE
60. ATIC	SAMSUNG	QOD7PDBC100732 / PAFYA 00070W	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
61. ATIC	ANY BRAND 24000BTU	ANY	SUPPLY DELIVER AND INSTALL NEW 24000BTU WITH ALL NECCESITY MATERIALS AND IT IS CONTRACTORS RESPONSIBLTY TO COME AND INSPECT THE SITE BEFORE SUBMITTING QUOTATION
62. A/D SYSTEMS'S OFFICE	LG	312 KA 00589	SERVICE
63. CEO'S OFFICE	LG	312 KA 00591	SERVICE
64. M&E'S OFFICE	LG	312 KA 00611	SERVICE
65. SECRETARY	LG	312 KA 00468	SERVICE
66. INFORAMATIONS	LG	312 KA 674	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL

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			PARTS (WINDOW WALL)
67. LECTURE HALL	ALLIANCE AIR	CE-KFR 140W /N25-510DL	SERVICE
68. HR OFFICES	ALLIANCE AIR	CE-KFR 140W /N25-510DL	SERVICE
69. SERVER ROOM	SAMSUNG	C409PAJP100293M	SERVICE
70. SERVER ROMM	SAMSUNG	C409PAJP100293M	SERVICE
71. WARD 1&2 FEMALE MEDICAL WARD	SAMSUNG	PAJA100247N	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
72. DUTY ROOM	SAMSUNG	PAJA100232H	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
73. BURNS UNIT	CHUNLAM	KFR-35GW/VK	SERVICE
74. GE WARD	LG	709KALC00200	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
75. STORES (SUPPLY CHAIN) OFFICES	BREEZE	13882510700203	SERVICE
76. STORES (SUPPLY CHAIN) OFFICES	SAMSUNG	B7ZUP9DJ900659TK	SERVICE
77. KASHMIR	PANASONIC	707139C	SERVICE
78. UPPER ROOM	LG	601KAM200323	SERVICE
79. FOREST INN	LG	75TAEJ00004	SERVICE
80. HLENGANI	LG	68KAJP00436	SERVICE
81. BOTTOM NURSES HOME	PANASONIC	707139C	SERVICE
82. MAINTENANCE OFFICE	SAMSUNG SPLIT UNIT	-	REPLACE COMPLETE OUTSIDE UNIT
83. SNAKE PARK	LG	607KLC00368	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
84. SNAKE PARK	LG	607KLC00368	REPLACE COMPRESSOR AND PC BOARD ,REGAS AND SERVICE THE UNIT USE ONLY ORIGINAL PARTS
85. PEACEVALE	LG	702TATG00433	SERVICE

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86. OLD SCHOOL HEALTH OFFICE	CHUHLAN	919600175	SERVICE	
87. MORTUARY COLD ROOM			SERVICE	
88. MORTUARY CARBINETS (12 UNITS)			SERVICE	
89. FOOD SERVICE DEPARTMENT COLD ROOMS (2 UNITS)			SERVICE	

PRICE PER LINE ITEM FAILURE TO DO THAT WILL RESULTS ON YOUR DOCUMENTS AS A NON RESPONSIVE.
SIGN AND RETURN THESE DOCUMENTS

CONTRACTOR NAME: _____
CONTRACTOR'S SIGNATURE: _____