

Quotation Advert

Opening Date: 2020-03-02 
Closing Date: 2020-03-11 
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Osindisweni hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required Osindisweni Hospital , Oakford Road , Verulam..4340
Date Submitted 2020-03-02 

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
332-3-2019/20
Item Category: Goods
Item Description: AFTER SERVICE REPAIRS TO AIRCONDITIONERS SPLIT UNIT AND WALL UNITS AND UNDER CEILING UNITS = AS PER ATTACHED REPAIR REPORT SPECIFICATIONS .
REPLACEMENT OF ALL CONDEMNED AIRCONDITIONER UNITS = AS PER ATTACHED SPECIFICATIONS .
COMPANIES WHO WANTS ANY INFORMATION ON THIS WORK MUST CONTACT Mr RANDALL JACOBS (ARTISAN FOREMAN) ON 032-5419208 OR 032-54019301 OR 032-5419299

Quantity (if supplies)


COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable
Date : Not Applicable 
Time: Not Applicable
Venue: Not Applicable

QUOTES CAN BE COLLECTED FROM: PRINT FROM WEBSITE

QUOTES SHOULD BE DELIVERED TO: OSINDISWENI HOSPITAL IN BOX NEAR SWITCHBOARD

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Suresh Parsutom
Email: NO e-mailed Quotes Accepted = Only FAX and Drop off
Contact Number: 032-5419342
Finance Manager Name: Ms J . Phalad
Finance Manager Signature: 

No late quotes will be considered

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
 - 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.

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..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder?):..... | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 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:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: 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 conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person 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:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies 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.

NB: The Department Of Health will validate **details of directors / trustees / members / shareholders** on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the **information** on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder	Signature	Position	Date
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¹"State" means –

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	c) provincial legislature;
b) any municipality or municipal entity;	d) national Assembly or the national Council of provinces; or
	e) Parliament.

²"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 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.

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 least 51% owned by:	EME √	QSE √
Black people	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS

KWAZULU NATAL PROVINCIAL ADMINISTRATION
DEPARTMENT OF HEALTH
AFTER SERVICE REPAIRS TO THE AIRCON SPLIT UNITS, WINDOW WALL
UNITS AND UNDER CEILING UNITS AND THE SUPPLY AND INSTALLATION OF
NEW COMPLETE REPLACEMENT UNITS

1. Scope of work

- A. After service repairs to the Aircon split units, window wall units and under ceiling units and the supply and installation of new complete replacement units.

2. Requirements

- a) Contractors are requested to visit the site to take all measurements necessary.
- b) No variations will be entertained for not complying with 2(a).
- c) All work to be carried out by the competent workmen skilled in their trades.
- d) Quality shall be of the best standard practice and workmanship shall be subject to approval of the department of health representative
- e) During the progress of work the contractor shall carefully clean after his/her men and shall leave the area clean.
- f) The contractor is advised to conform to the security and other regulations imposed by the health service department.
- g) The contractor is also advised to comply with health and safety regulations while performing on the premises.
- h) Contractors to give department of health 12 months guarantee of all workmanship.

3. Programme

- a) Contractors taking quotations are advised if necessary to discuss the program of work with the artisan foreman before submitting quotations.
- b) Contact period for this project shall be agreed upon by the contractor and the head of Maintenance Dept before the commencement of work.

4. Quotations

Quotations for the entire work contained in this contract are to be submitted on the official quotation form provided, sealed in an envelope and will be deposited in a quotation box by the date stipulated on the invitation form.

5. Storage and accommodation

The administration is not obliged to supply any accommodation facilities to the contractor for storage.

6. Equipment and tooling

- a) The contractor is to supply his/her own equipment and tools to execute this contract which must conform to the requirements of the OHS ACT 85 of 1993.

7. Work to be done and schedule of rates

Item NO	Description	Unit	QTY	Rate R	c	Total R	c
	<p><u>INSTITUTION:</u></p> <p>Osindisweni Hospital</p> <p><u>SCOPE OF WORK:</u></p> <p>1. After service repairs to the Aircon split units, window wall units and under ceiling units and the supply and installation of new complete replacement units.</p> <p>1.1 <i>Locate, identify and repair the gas leak on the unit in the Clinical Manager's office then regas the unit. Replace faulty capacitor on unit.</i></p> <p>1.2 <i>Locate, identify and repair the gas leak on the unit in the Switchboard and then regas the unit. Replace faulty remote for unit with new remote and batteries.</i></p> <p>1.3 <i>Refurbish condenser on unit in Drs' Call room and replace faulty remote for unit with new remote and batteries.</i></p> <p>1.4 <i>Remove old faulty louvres on unit in SCM Office 1 and replace with new louvres on unit and replace faulty remote for unit with batteries.</i></p> <p>1.5 <i>Remove old faulty louvres on unit in SCM Office 1 and replace with new louvres on unit and replace faulty remote for unit with batteries.</i></p>		01				
			01				
			01				

<p>1.6 Locate, identify and repair the gas leak on the unit in the PABX room and then regas the unit. Also remove faulty isolator and replace with a new isolator with the appropriate size and rating for that unit.</p>	<p>01</p>				
<p>1.7 Locate, identify and repair the gas leak on the unit in the HAST Parkhome waiting area and then regas the unit.</p>	<p>01</p>				
<p>1.8 Remove faulty fan motor from the unit in the HAST Parkhome room 8 and replace with new fan motor on the unit.</p>	<p>01</p>				
<p>1.9 Remove existing piping and insulation from unit in Physiotherapy tearoom and supply and install new piping and insulation. Also replace faulty remote for unit with new remote and batteries.</p>	<p>01</p>				
<p>1.10 Replace PCB from unit in Occupational therapy room with new PCB, replace filters with new filters. Remove existing piping and insulation from unit and replace with new piping and insulation. Remove faulty compressor, flush unit, and replace drier and compressor with new, charge unit with gas.</p>	<p>01</p>				
<p>1.11 Locate, identify and repair the gas leak on the unit in the Nurses Home boardroom and then regas the unit. Supply missing remote with batteries.</p>	<p>01</p>				
<p>1.12 Locate, identify and repair the gas leak on the unit in the Pharmacy stores 1 and then regas the unit.</p>	<p>01</p>				

<p>1.13 Locate, identify and repair the gas leak on the unit in the Pharmacy stores 2 and then regas the unit.</p>	<p>01</p>				
<p>1.14 Remove old drum fan from unit in the Maintenance Supervisor's office and replace with a new drum fan.</p>	<p>01</p>				
<p>1.15 Remove existing condemned aircon unit in the M & E manager's office and replace with new 12000 Btu console unit.</p>	<p>01</p>				
<p>1.16 Remove existing condemned unit in the X-ray Dept and replace with new 12000 Btu mid wall split unit.</p>	<p>01</p>				
<p>1.17 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Data capturer's office and replace with new 12000 btu window wall unit.</p>	<p>01</p>				
<p>1.18 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Medication Storeroom and replace with new 12000 btu window wall unit.</p>	<p>01</p>				
<p>1.19 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Filing room and replace with new 12000 btu window wall unit.</p>	<p>01</p>				
<p>1.20 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Consultation room and replace with new 12000 btu window wall unit.</p>	<p>01</p>				

<p>1.21 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Consulting room 5 and replace with new 12000 btu window wall unit.</p>	01					
<p>1.22 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Consulting room 4 and replace with new 12000 btu window wall unit.</p>	01					
<p>1.23 Remove existing condemned 12000 btu window wall unit in HAST PARKHOME Consulting room 9 and replace with new 12000 btu window wall unit.</p>	01					
<p>1.24 Remove existing condemned 18000 btu aircon unit in the Transport Dept and replace with new 18000 btu aircon unit.</p>	01					
<p>1.25 Remove existing condemned unit in Medical manager's office and replace with new 12000 Btu console unit.</p>	01					
<p>1.26 Remove existing condemned 24000 btu mid wall split unit in B Floor Nursery and replace with new 24000 Btu mid wall split unit.</p>	01					
<p>1.27 Remove existing condemned under ceiling units in the Pharmacy Dept and replace with new 24000 btu under ceiling units</p>	03					
<p>1.28 Remove existing condemned 24000 btu aircon unit in the staff clinic at Nurses Home and replace with new 24000 btu mid wall unit.</p>	01					

	<p>NB: all new aircon replacements to be connected to the nearest electrical DB and all to be installed with the appropriate isolator for each aircon unit.</p> <p>All rates quoted shall be inclusive of transport, labour and profit. The tenderer is advised that the HOSPITAL is fully functional - allowance must be made in this regard.</p>					
A	<p>Materials, Components/Ancillary Parts The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.</p> <p>Refrigerant 13.8hg – R22</p> <p>Capacitor - U30</p> <p>Batteries for remotes – AAA</p> <p>Remotes – TA102</p> <p>Louvres - CS2236/223</p> <p>Blue Chem - BDM0233</p> <p>Armoflex - Ar26</p> <p>Compressor 24000BTU - TA24</p> <p>Fan Motor - SFM 236</p> <p>Isolator –</p> <p>Piping –</p> <p>Insulation</p> <p>Filters – media</p> <p>Drum fan - Fdm 266622/12</p> <p>Drier - Dfd269</p> <p>PCB - PCB24/156</p> <p>Flush - Chc 125</p>		<p>02</p> <p>01</p> <p>18</p> <p>09</p> <p>02</p> <p>01</p> <p>03</p> <p>02</p> <p>01</p> <p>01</p> <p>9m</p> <p>1 roll</p> <p>02</p> <p>01</p> <p>02</p> <p>01</p> <p>01</p>			

12000 btu window wall unit		07				
12000 btu console unit		02				
12000 mid wall split unit		01				
18000 btu mid wall split unit		01				
24000 btu mid wall split unit		01				
24000 under ceiling unit		03				
Brackets		10				
Surfix cable		27				
Piping		27				
Isolators		12				
Glands		36				
Consumables						
SUB TOTAL						
VAT@15%						
TOTAL						

NB: The schedule of rates must be completed by tendered in full

Declaration

I have read with understanding and agree to all terms and conditions and requirements printed on this document.

I/ We undertake to complete the project within _____ weeks.

Tenderer : _____

Signature: _____ Capacity _____