

SharePoint

Mthembu Khulani - ?

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN Health Intranet

Search this site



KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Submit Save Save As... Close Print Preview

health
Department:
Health
PROVINCE OF KWAZULU-NATAL

Quotation Advert

Opening Date:	2020-11-23	
Closing Date:	2020-12-07	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	King Edward VIII hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	KING EDWARD VIII HOSPITAL MAINTENANCE	
Date Submitted	2020-11-17	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: KEH 440 \ 20	
Item Category:	Services	
Item Description:	SERVICE SPLIT UNITS AS PER SCHEDULES ACC1-3A MAJOR SERVICE	

*QUOTATION IS ATTACHED TO ADVERT PLEASE PRINT IT AND BRING IT WITH YOU FOR SITE INSPECTION SO IT CAN BE STAMPED AND SIGNED FAILING TO DO SO WILL RESULT IN DISQUALIFICATION. ALL QUOTES SHOULD BE HAND DELIVERED AND DROPPED OFF AT THE TENDOR BOX IN A SEALED ENVELOPE, NO EMAILS WILL BE ALLOWED. PLEASE WEAR YOUR PPE GEAR. BRING YOUR OWN PEN

Quantity (if supplies)	400	
COMPULSORY BRIEFING SESSION / SITE VISIT		
Select Type:	Compulsory Briefing Session	
Date :	2020-11-30	
Time:	11H00	
Venue:	KING EDWARD VIII HOSPITAL OUTSIDE MAINTENANCE DEPT	

QUOTES CAN BE COLLECTED FROM:	ATTACHED TO ADVERT
QUOTES SHOULD BE DELIVERED TO:	KING EDWARD VIII HOSPITAL TENDOR BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	KHULANI MTHEMBU	
Email:		
Contact Number:	031 360 3446	
Finance Manager Name:	MRS N. MAPHUMULO	
Finance Manager Signature:		

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **KING EDWARD VIII HOSPITAL**

DATE ADVERTISED: **2020-11-23** CLOSING DATE: **2020-12-07** CLOSING TIME: **11:00**

FACSIMILE NUMBER: **031 205 3629** E-MAIL ADDRESS:

PHYSICAL ADDRESS: **GATE 2 FRANCIOS ROAD CONGELLA 4013**

ZNQ NUMBER: KEH 440 \ 20

SIGNATURE OF BIDDER..... DATE.....
[By signing this document I hereby agree to all terms and conditions]

[illegible]

Does This Offer Comply With The Specification?		Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?		State Delivery Period E.G. <i>1day, 1week</i>	

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: KHULANI.....Tel.: 031 360 3446</p> <p>E-Mail Address: KHULANI.MTHEMBU@KZNHEA</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: UEGENE.....Tel.: 031 3603465</p>
--	---

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, shareholder²):..... 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

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);
 b) any municipality or municipal entity;

- c) provincial legislature;
 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.

- 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:

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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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		NO	
-----	--	----	--

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		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....

.....
.....

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH

ESTIMATE FORM FOR : ZNQ:440./20..... : THE MAINTENANCE, REPAIR OR REPLACEMENT OF FIXED PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITAL AND BUILDINGS

SUBMIT TO:EUGENE ALLERSTON

FOR ATTENTION:031 360 3463

INSTITUTION: KING EDWARD VIII HOSPITAL

REF NO.:

SCOPE OF WORK: (A description of the work quoted for is required).

I/We hereby quote for the above work in accordance with the conditions as specified in Tender document.

Materials, component/ancillary parts: Firm Price. A detailed list of materials etc. showing unit costs shall be provided.

A.	Quoted for Bought Out Items	(Excluding VAT)(Carried forward)	R
	Mark Up @ %	(Maximum Mark Up = 20% for values R0.00 to R500 000.00)	R
B.	Quoted for Proprietary Items	(Excluding VAT)(Carried forward)	R
C.	Quote for Sub-Contract Items	(Excluding VAT)(Carried forward)	R
	Mark Up @ %		R.....

(Item reserved for specialist task only and may not exceed 25% of primary contractor total amount)

All subcontractor work/materials shall be broken down the same manner as the primary contractor.

D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of	materials etc. quoted for.	R
	(Excluding VAT) (Brought forward)		
E.	Less credit for redundant materials, parts and equipment if applicable		R ()

SUBTOTAL R

VAT @ % R

F. This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion. R

Time required for completion weeks from receipt of official order.

NAME OF SERVICE PROVIDER: ZNQ...../20....

CIDB UNIQUE NUMBER CIDB CATEGORY.....

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:

SERVICE PROVIDER'S AUTHORISED SIGNATURE: ZNQ No.....

NAME IN BLOCK LETTERS:

COMPANY STAMP: DATE

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

	MANU-	FIGURE/	UNIT	TOTAL COST
--	-------	---------	------	------------

[illegible]

D.1 **SCHEDULE OF PRICES**
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT

ADDITIONAL LABOUR						
D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR		AMOUNT
a)	Artisans	.....	.....	R.....		R.....
b)	Apprentice			R		R.....
	1 st Year	.....	.....	R		R.....
	2 nd Year	.....	.....	R		R.....
	3 rd Year	.....	.....	R		R.....
	4 th Year	.....	.....	R		R.....
c)	Semi-skilled	.....	.....	R		R
d)	Unskilled	.....	.....	R 75.00		R.....
D.1.2	TRAVEL		TOTAL Km	RATE/Km		
D.1.2.1	From service provider's premises to site			Petrol	Diesel	
a)	trips(Driver) (skilled)		.....	Delete as applicable		R.....
	@ km per trip			R 7.78	R 7.58	
b)	.....trips (Semi-skilled)(Driver)		.....	R 5.80	R 5.60	R.....
	@..... km per trip					
D.1.3	ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR		AMOUNT
a)	..... x Additional Artisan/s trips (skilled) @ km per trip ÷ 80km/hr		.....	R		R.....
b)	..... x Additional Semi-Skilled trips (semi) @ km per trip ÷ 80km/hr		.....	R.....		R.....
c)	..... x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr		.....	R		R.....
d)	..... x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr		.....	R.....		R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4						R.....

SUBTOTAL BROUGHT FORWARD FROM PAGE 3					R.....
D.1.4	TRANSPORT		TOTAL Km	RATE	
a)	Haulage to site trips				
	@km per trip		2.5 tone	R 9.31	R.....
	@km per trip		3 tone	R10.80	R.....
	@km per trip		5 tone	R12.50	R.....
	@km per trip		7 tone	R14.50	R.....
	@km per trip		10 tone	R16.80	R.....
b)	Cranage to and on site @ sub contract rate		R.....	x 1.10	R.....

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D)

R.....



END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: **Split unit service**

Department/Section: **Mechanical**

Purpose of Item: **Service Category B**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if yes: SANS 347, SANS 10227 pressure regs, SARACCA refrigeration regulations and prosudures.

1.2. Is a compulsory site inspection / briefing session required? Yes
if Yes, specify: Date ____/____/____ Time 11:00 Place King Edward VIII Maintenance

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes
if Yes, specify: B EEE LEVEL 2

1.5. Liability Cover insurance? Yes / No
if Yes, specify: Yes; 3rd party liability cover/insurance

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. CIDB ME 1 registered	
2. SARACCA level 3 card certified copy (Front and Back)	

3. Does a sample need to be submitted? No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. **No**

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

The following units to be serviced as per service schedule attached in document:

Name of End-user (in full)		Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature		Signature	
Date		Date	

Scope of works

Pre-qualifying criteria

CIDB ME 3 mechanical registered
CIDB EB 2 Electrical registered
CIDB SO 1 Plumbing registration
SACRA staff registration - certification to be attached to tender
SACRA practitioners card – level 2 or above - certified copies to be attached
SACA staff qualification verification - certificate to be attached
Only AIA Authorized person to work on pressurised refrigerants systems - certification must be attached.
Only AIA Authorized person to certify pressurized refrigerants systems – certification to be attached

Prohibitions

The refilling of any AC units with part or blend of the following HCFC-141 b, HCFC-22 or any blend of this or any blend with other gases containing any of this is prohibited
The refilling of any AC units with part or blend of the R22 refrigerant gas prohibited.
None of the above refrigerants gasses may enter the premises by any means.

Works

Note:

All refrigeration systems shall only be pressure tested with an inert gas, like nitrogen to test for leaks and approved foam spray to be used.
All gas pipe welding shall only take place with a minimum flow of 5l/min nitrogen through pipes while welding.
All refrigeration pipe systems works shall be conducted under SANS 347 pressure vessel regulations and all requirements within.
Compulsory use of gas reclamation unit in the event of removing refrigerant gas for any AC unit shall be used. No venting of any refrigeration gas is permitted.
All AC unit deemed to be functional shall be certified by way of refrigeration COC certification.
All plumbing of "condensate" reticulation to be certified by way of Plumbing COC certification.
All functional AC units shall be washed with appropriate authorized coil cleaner and disinfected.

1. Allow for the servicing of 400 room split AC units in various areas
2. This will include cassette units.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE	SCHEDULE FOR	SCHEDULE FREQUENCY
:	:	:
:	:	:
:	:	:

AIR CONDITIONING ROOM AIR CONDITIONERS - MAJOR SERVICES

REF	:	ACC
CODE	:	ACC1-003A

INSTALLATION NAME :

REF

SERVICE PROVIDER :

ORDER No. :

[illegible]

REF :	ACV
CODE :	ACV1-002B

REF :

ORDER No.:

[illegible]

[illegible]

NOTE THE FOLLOWING:

a) Thermostat setting/s

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT										OFFICIAL STAMP:	
NAME OF SERVICEMAN (BLOCK LETTERS):						SIGNATURE:					
NAME/S OF ASSISTANT/S: SEMI SKILLED:											
NAME/S OF ASSISTANT/S: UNSKILLED:											
COMPANY NAME (BLOCK LETTERS):											
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:		NAME OF RESPONSIBLE OFFICIAL ON SITE:			
FROM:		TO:		KM:		TO:		KM:		TOTAL KM:	
										SIGNATURE:	

STOP/Check point									
9.	Check Point	IF YOU HAVE ANY COMPRESSOR MOTOR RE-STARTED AFTER CHECKED "burned" stop service schedule and note discrepancy.							
10.		Measure and note all "start" capacitors. Replace if defective.	uf						
11.		Measure and note "run" capacitors. Replace if defective	uf						

[illegible]

[illegible]

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT										OFFICIAL STAMP:	
NAME OF SERVICEMAN (BLOCK LETTERS):								SIGNATURE:			
NAME/S OF ASSISTANT/S: SEMI SKILLED:											
NAME/S OF ASSISTANT/S: UNSKILLED:											
COMPANY NAME (BLOCK LETTERS):											
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:		NAME OF RESPONSIBLE OFFICIAL ON SITE:			
FROM:		TO:		KM:		TO:		KM:		TOTAL KM:	
										SIGNATURE:	

REF	:	ACC
CODE	:	ACC1-003B

REF ..

ORDER No. :

[illegible]

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT										OFFICIAL STAMP:	
NAME OF SERVICEMAN (BLOCK LETTERS):								SIGNATURE:			
NAME/S OF ASSISTANT/S: SEMI SKILLED:											
NAME/S OF ASSISTANT/S: UNSKILLED:											
COMPANY NAME (BLOCK LETTERS):											
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:		NAME OF RESPONSIBLE OFFICIAL ON SITE:			
FROM:		TO:		KM:		TO:		KM:		TOTAL KM:	
SIGNATURE:											



END-USER SPECIFICATION FORM

New Card Office	New Card	Carrier	9 000	BTU	1
New Card Office	New Card	KCLON	9 000	BTU	1
New Card Office	New Card	KCLON	9 000	BTU	1
New Card Office	Confirmation Centre	KCLON	9 000	BTU	1
New Card Office	Waiting Area	Carrier	18 000	BTU	1
New Card Office	Waiting Area	UNION AIRE	36 000	BTU	1
New Card Office	Waiting Area	Dunham	9 000	BTU	1
New Card Office	Waiting Area	Carrier	24000	BTU	2
New Card Office	WCA Office	Daikin	9 000	BTU	1
New Card Office	WCA Office	Carrier	12 000	BTU	1
New Card Office	Medical Aid Cards	Carrier	9 000	BTU	1
New Card Office	Cashier Office 1	Carrier	12 000	BTU	1
New Card Office	Cashier Office	Carrier	9 000	BTU	1
New Card Office	Office	Carrier	9 000	BTU	1
New Card Office	Road Accident Fund Office	Dunham	9 000	BTU	1
Card Office	Room1	Carrier	9 000	BTU	1
Card Office	Room2	Carrier	9 000	BTU	1
Card Office	Room 3	Carrier	9 000	BTU	1
Card Office	Room 4	Carrier	9 000	BTU	1
Card Office	Room 5	Carrier	9 000	BTU	1
Card Office	Card Section	Carrier	36 000	BTU	1
Card Office	Card Section	Carrier	36 000	BTU	1
AMU	Chief Medical Office	Carrier	9 000	BTU	1
AMU	Room 22	Carrier	18 000	BTU	1
AMU	Room 26	Carrier	9 000	BTU	1
AMU	Room28	Carrier	18 000	BTU	1
AMU	Room 12	Carrier	18 000	BTU	1
AMU	Room 12	Carrier	12 000	BTU	1
AMU	Room 6	Carrier	9 000	BTU	1
AMU	Room6	Carrier	12 000	BTU	1
AMU	Room 6	Carrier	12 000	BTU	1
AMU	Room 6	Carrier	12 000	BTU	1
AMU	Gynae	Carrier	9 000	BTU	1
AMU	Gynae	Carrier	9 000	BTU	1
Casualty	Admission	Mcquary	Cassette		1
Casualty	Trauma	Mc quary	36 000	BTU	1
Casualty	Trauma	Mc quary	36 000	BTU	1
Casualty	Trauma	Mc quary	36 000	BTU	1
Casualty	Office	Airedale	Cassette		1
Casualty	Doctors Room 41	Carrier	12 000	BTU	1
Casualty	Doctors Room 42	Carrier	12 000	BTU	1
Casualty	Doctor Room 25	Carrier	9 000	BTU	1



END-USER SPECIFICATION FORM

Casualty	Casualty - X-Ray	Carrier	18 000	BTU	1
Casualty	Trauma Dark Room	Fravega	9 000	BTU	1
Casualty	MRI	Dunham Bush	18 000	BTU	1
Casualty	Staff Tearoom	York	Cassette		1
S-Block	S1 Doctors Room	Carrier	9 000	BTU	1
S-Block	S2 Doctors Room	Carrier	9 000	BTU	1
S-Block	S3 Doctors Room	Carrier	9 000	BTU	1
S-Block	S4 Doctors Room	Carrier	9 000	BTU	1
S-Block	I.C.U	Carrier	24000	BTU	3
S-Block	I.C.U - Cassette	Carrier			1
S-Block	Medical Stock	Dunham Bush	9 000	BTU	1
S-Block	Counselling Room	Samsang	9 000	BTU	1
S-Block	Doctors Room	Carrier	9 000	BTU	2
S-Block	Metrons Office	Carrier	9 000	BTU	1
S-Block	Counselling Room	Carrier	9 000	BTU	1
S-Block	Duty Room	Carrier	9 000	BTU	1
S-Block	Staff Room	Samsung	12 000	BTU	1
S-Block	Room 112	Samsung	12 000	BTU	1
S-Block	Room 115	Samsung	12 000	BTU	1
S-Block	Room 117	Samsung	12 000	BTU	1
S-Block	Room 126	Samsung	12 000	BTU	1
S-Block	Room 127	Samsung	12 000	BTU	1
S-Block	Room 129	Samsung	12 000	BTU	1
S-Block	Room 131	Samsung	12 000	BTU	1
S-Block	Room 133	Samsung	12 000	BTU	1
S-Block	Laboratory	Carrier	9 000	BTU	1
Stoma therapy	Duty Room	Carrier	12 000	BTU	1
Stoma therapy	Treatment Room	Carrier	12 000	BTU	1
C.O.T	Room 1	Haler	12 000	BTU	1
C.O.T	COT Theatre 1	Airwall	12 000	BTU	1
C.O.T	COT Theatre 2	Airwall	18 000	BTU	1
C.O.T	COT Theatre 3	Airwall	18 000	BTU	1
C.O.T	Seminar Room	Carrier	12 000	BTU	1
SOT	Anastetic Office	Carrier	9 000	BTU	1
SOT	Ultrasound	Carrier	36 000	BTU	1
SOT	Ultrasound	Carrier	12 000	BTU	1
SOT	Ultrasound	Carrier	18 000	BTU	1
SOT	Duty Room	Carrier	18 000	BTU	1
SOT	Gamma Camera	Klimaie	36 000	BTU	1
School of Radiography	Mrs. Singh	Carrier	9 000	BTU	1
School of Radiography	Lectre Room	Carrier	18 000	BTU	1
School of Radiography	Office	Carrier	12 000	BTU	1



END-USER SPECIFICATION FORM

School of Radiography	Tea Room	Dunham Bush	9 000	BTU	1
Maxillo Facial	Waiting Area	Dunham Bush	24000	BTU	2
Maxillo Facial	Consultation Room	Carrier	12 000	BTU	3
Maxillo Facial	Office	LG	18 000	BTU	1
Human Resources	Room 4	Carrier	12 000	BTU	1
Human Resources	Room 6	Carrier	9 000	BTU	1
Human Resources	Room 43	Carrier	12 000	BTU	3
Human Resources	Room 41	Carrier	18 000	BTU	1
Human Resources	Room 40	Panasonic	12 000	BTU	1
Human Resources	Room 38	Panasonic	12 000	BTU	1
Human Resources	Room 37	Carrier	12 000	BTU	1
Human Resources	Room 35	Carrier	12 000	BTU	1
Human Resources	Room 36	Carrier	9 000	BTU	1
Human Resources	Room 33	Carrier	9 000	BTU	1
Human Resources	Room 34	Carrier	18 000	BTU	4
Human Resources	Room 34	Carrier	9 000	BTU	1
Human Resources	Room 34	Carrier	12 000	BTU	1
Human Resources	Room 69	GMC AircOn	18 000	BTU	1
Human Resources	Room 69	Samsang	18 000	BTU	1
Human Resources	Room 69	Carrier	18 000	BTU	1
Human Resources	Room 32	Carrier	12 000	BTU	1
Human Resources	Room 31	Carrier	12 000	BTU	1
Human Resources	Room 27	Carrier	12 000	BTU	1
Human Resources	Room 30	Carrier	9 000	BTU	1
Human Resources	Room28	Dankin	9 000	BTU	1
Human Resources	Room 25	Carrier	9 000	BTU	1
Human Resources	Room 24	Carrier	9 000	BTU	1
Human Resources	Room 23	Carrier	9 000	BTU	1
Human Resources	Room 26	Carrier	9 000	BTU	1
Finance Section	Room 60	Carrier	9 000	BTU	1
Finance Section	Room 59	Carrier	9 000	BTU	1
Finance Section	Room 55	Carrier	18 000	BTU	1
Finance Section	Room 55	Carrier	9 000	BTU	1
Finance Section	Room 54	Carrier	18 000	BTU	1
Finance Section	Room 51	Carrier	9 000	BTU	1
Finance Section	Revenue Room 49	Carrier	12 000	BTU	2
Finance Section	Room 49	Carrier	9 000	BTU	1
Finance Section	Room 48	Carrier	18 000	BTU	1
Finance Section	Room 47	Carrier	12 000	BTU	1
Admin Block Passage	Server Room	Carrier	18 000	BTU	2
Admin Block Passage	Assistance System Manager	Carrier	9 000	BTU	1
Admin Block Passage	Room 69	Carrier	9 000	BTU	1

END-USER SPECIFICATION FORM

Admin Block Passage	Central Registry	Carrier	9 000	BTU	2
Admin Block Passage		Carrier	18 000	BTU	1
Admin Block Passage	Mini Boardroom	Carrier	18 000	BTU	1
ADMIN	Matrons Office	Carrier	12 000	BTU	2
ADMIN	CEO Office	Carrier	12 000	BTU	1
ADMIN	CEO Secretary Office	Carrier	12 000	BTU	1
ADMIN	PRO's Office	Carrier	12 000	BTU	1
ADMIN	Room 8	Carrier	12 000	BTU	1
ADMIN	Systems Manager Office	Carrier	12 000	BTU	1
ADMIN	Medical Managers Office	Carrier	12 000	BTU	1
ADMIN	Room 4	Carrier	12 000	BTU	1
ADMIN	Nursing Manager Secretary	Carrier	12 000	BTU	1
I-Block	SOPD	Mc quarry	Cassete		2
I-Block	Room 50 X-Ray	Mc quarry	12 000	BTU	1
I-Block	Room 50 X-Ray	Mc quarry	18 000	BTU	2
I-Block	I2A Burns Unit	Carrier	12 000	BTU	2
I-Block	I2A Ward	York	24000	BTU	1
I-Block	I2A Side Ward	Carrier	12 000	BTU	1
I-Block	I2A Cubicle 3	Dunham Bush	12 000	BTU	1
I-Block	ECO Lab SOPD	Cassete	Mc quarry		2
Admitting	Discharge Office	Carrier	24000	BTU	1
Admitting	Discharge Office	Carrier	9 000	BTU	1
Admitting	Discharge Office	Carrier	12 000	BTU	1
X-Ray	Waiting Area	Dunham Bush	24000	BTU	2
X-Ray	Appointment Office	Dunham Bush	9 000	BTU	1
X-Ray	Tea Room	Dunham Bush	9 000	BTU	1
X-Ray	F-Room	Dunham Bush	12 000	BTU	1
X-Ray	P. Govender Office	Carrier	9 000	BTU	1
X-Ray	Next Room	Carrier	9 000	BTU	1
X-Ray	G-Room	Dunham Bush	9 000	BTU	1
X-Ray	Dark Room 10	Carrier	9 000	BTU	1
X-Ray	Filling Room	Carrier	12 000	BTU	1
X-Ray	Duty Room 13	Carrier	12 000	BTU	1
X-Ray	Room D	Carrier	12 000	BTU	1
X-Ray	Room H	Carrier	12 000	BTU	1
X-Ray	Dark Room Main	Carrier	12 000	BTU	1
X-Ray	Sorting Office	Fravega	9 000	BTU	1
X-Ray	Viewing Room	Fravega	9 000	BTU	1
X-Ray	E Room	Dunham Bush	12 000	BTU	1
X-Ray	Room I	Alaska	12 000	BTU	1
X-Ray	Room I	Carrier	18 000	BTU	1



END-USER SPECIFICATION FORM

X-Ray	Report in Room	Carrier	18 000	BTU	1
X-Ray	Report in Room	Carrier	12 000	BTU	1
X-Ray	Mamogram	AUX	12 000	BTU	1
X-Ray	Fluoroscope	Jet Air	36 000	BTU	1
X-Ray	Change Room	Dunham Bush	9 000	BTU	1
X-Ray	Ultrasound	AUX	9 000	BTU	1
X-Ray	Tea Room	Dunham Bush	9 000	BTU	1
Casualty	Admission Office	Mc quarry	Cassete		1
Casualty	Hall	Mc quarry	36 000	BTU	1
Casualty	X-Ray Room	Danham Bush	12 000	BTU	1
Casualty	CT Scan	Danham Bush	12 000	BTU	1
Casualty	Waiting Area	Danham Bush	18 000	BTU	2
MVA Office	Office	Dunham Bush	9 000	BTU	1
Labour Ward	Tea Room	Carrier	12 000	BTU	2
Security Office	Main Gate	Carrier	12 000	BTU	1
Security Office	KZN Security Office	Carrier	12 000	BTU	4
PRU	Pharamcy	Carrier	12 000	BTU	2
Ultrasound	Waiting Area	Carrier	36 000	BTU	1
Ultrasound	Tea Room	Panasonic	18 000	BTU	1
Ultrasound	Office 1	Carrier	12 000	BTU	1
Ultrasound	Office 2	Carrier	12 000	BTU	1
Ultrasound	Office 3	Carrier	12 000	BTU	1
Medical Records	Filling Room	Carrier	18 000	BTU	2
Medical Records	RAF Office	Carrier	18 000	BTU	1
Medical Records	SASSA	Panasonic	12 000	BTU	1
Medical Records	In-service Training	Carrier	9 000	BTU	1
Medical Records	Scanning Room	Gal	9 000	BTU	1
Mortuary	General Office	Carrier	36 000	BTU	1
Mortuary	Dispatch	Carrier	12 000	BTU	1
Mortuary	Waste Manager	Carrier	12 000	BTU	1
Mortuary	Chief Clerk	Carrier	9 000	BTU	1
Family Clinic	Duty Room	Alliance Air	Cassette		1
Family Clinic	Duty Room	Alliance Air	Cassette		1
Family Clinic	F02 Room	York	Cassette		1
Family Clinic	F02 Room	York	Cassette		1
Family Clinic	Filing Room	York	18 000	BTU	1
Family Clinic	F50 Room	York	9 000	BTU	1
Family Clinic	Store Room	York	9 000	BTU	1
Family Clinic	F51 Room	York	9 000	BTU	1
Family Clinic	Card Office	York	18 000	BTU	1
Family Clinic	Managers Office	York	9 000	BTU	1
Family Clinic	Library	York	9 000	BTU	1



END-USER SPECIFICATION FORM

Family Clinic	ARV Pharmacy	York	12 000	BTU	1
Infection Control Office	Office	Carrier	12 000	BTU	1
SCM	Room D3	Carrier	24000	BTU	1
SCM	Data	Carrier	9 000	BTU	1
SCM	Room D28	Carrier	24000	BTU	1
SCM	Buying Office	Carrier	9 000	BTU	1
SCM	Buying Office	Carrier	9 000	BTU	1
SCM	Admin	Carrier	9 000	BTU	1
SCM	Demand	Carrier	9 000	BTU	1
SCM	Room D36	Carrier	9 000	BTU	1
SCM	Room D37	Carrier	24000	BTU	1
SCM	Accounts	Carrier	12 000	BTU	1
SCM	Accounts	Carrier	9 000	BTU	1
SCM	R n D	Carrier	12 000	BTU	1
OHC	Room 1	Panasonic	9 000	BTU	1
OHC	Room 2	Carrier	9 000	BTU	1
OHC	Room 4 Dr's Consultation	Carrier	12 000	BTU	1
Maintenance	Building Foreman Office	Carrier	12 000	BTU	1
Maintenance	Health & Safety Office	Carrier	12 000	BTU	1
Maintenance	Boardroom	Carrier	12 000	BTU	1
Maintenance	Filing Room	Carrier	12 000	BTU	1
Maintenance	Engineers Office	Carrier	12 000	BTU	1
Maintenance	Chief Artisan	Carrier	12 000	BTU	1
Maintenance	Clerk Office	Carrier	12 000	BTU	1
Maintenance	Clerk Office	Siesta	12 000	BTU	1
Maintenance	Clerk Office	Carrier	18 000	BTU	1
ANC	Computer Room	Kilon	9 000	BTU	1
ANC	Room 32	Thermocold	9 000	BTU	1
ANC	Room 31	Carrier	12 000	BTU	1
ANC	Room 30	Carrier	12 000	BTU	1
ANC	Ultrasound	Thermocold	9 000	BTU	1
ANC	Room 37	Kilon	9 000	BTU	1
ANC	Room 38	Danham Bush	9 000	BTU	1
ANC	Room 39	Carrier	12 000	BTU	1
ANC	Wendy House	Carrier	12 000	BTU	2
A-Ward	Intake Room	York	12 000	BTU	1
A-Ward	Duty Room	Carrier	9 000	BTU	1
A-Ward	Room1	Carrier	12 000	BTU	1
A-Ward	Doctors Room	Carrier	12 000	BTU	1
A-Ward	Seminar Room	Carrier	18 000	BTU	1
A-Ward	Room 4	Carrier	9 000	BTU	1



END-USER SPECIFICATION FORM

A-Ward	Room 5	Carrier	9 000	BTU	1
A-Ward	Offices	Carrier	12 000	BTU	1
Renal	Room 1	Carrier	24000	BTU	1
Renal	Room 2	Carrier	36 000	BTU	1
MOPD Pharmacy		Carrier	12 000	BTU	1
Skin Clinic	Consulting Room	Panasonic	9 000	BTU	1
Skin Clinic	Procedure Room	Breeze	9 000	BTU	1
Skin Clinic	Room 6	Day TEK	9 000	BTU	1
Skin Clinic	Room 13	Day TEK	24000	BTU	1
Skin Clinic	Room 7	Breeze	9 000	BTU	1
Skin Clinic	Room 9	Alaska	9 000	BTU	1
Gateway Clinic	Entrance Room	Air co	12 000	BTU	1
Gateway Clinic	Stores	Air co	18 000	BTU	2
Gateway Clinic	Consulting Room 4	Carrier	9 000	BTU	1
Gateway Clinic	Consulting Room 3	Carrier	9 000	BTU	1
Gateway Clinic	Data Capture	Carrier	18 000	BTU	1
Gateway Clinic	Data Capture	Carrier	12 000	BTU	2
Gateway Clinic	Treatment Room	Carrier	9 000	BTU	2
Gateway Clinic	Treatment Room	Carrier	12 000	BTU	1
Gateway Clinic	Consulting Room 1	Carrier	9 000	BTU	1
Gateway Clinic	Duty Room	Carrier	9 000	BTU	1
Gateway Clinic	Consulting Room 7	Carrier	9 000	BTU	1
Gateway Clinic	Consulting Room 6	Carrier	12 000	BTU	1
Gateway Clinic	Consulting Room 5	Carrier	9 000	BTU	1
Gateway Clinic	Consulting Room 2	Air co	12 000	BTU	1
Gateway Clinic	Staff Tearoom	Carrier	12 000	BTU	1
Gateway Clinic	Dispensary 1	Air co	12 000	BTU	1
Gateway Clinic	Dispensary 2	Air co	12 000	BTU	1
Gateway Clinic	Dispensary 3	Carrier	18 000	BTU	1
Main Pharmacy	Manufacturing Pharmacy	Carrier	36 000	BTU	1
Main Pharmacy	Stock Room	Carrier	36 000	BTU	1
Main Pharmacy	Stock Room	Carrier	36 000	BTU	1
Main Pharmacy	Stock Room	Carrier	9 000	BTU	1
Main Pharmacy	Office	Carrier	18 000	BTU	1
Main Pharmacy	Office	Carrier	18 000	BTU	1
Main Pharmacy	Manufacture	Carrier	18 000	BTU	1
Main Pharmacy	Manufacture	Carrier	18 000	BTU	1
Main Pharmacy	Pharmacy Manager	Carrier	24000	BTU	1
ECG	Consulting Room	Carrier	24000	BTU	1
ECG	Office	Carrier	9 000	BTU	1
Old TB	Room 1	Carrier	9 000	BTU	1
Old TB	Room 2	Carrier	9 000	BTU	1



END-USER SPECIFICATION FORM

Old TB	Room 4	Carrier	12 000	BTU	1
Old TB	Room 5	Carrier	12 000	BTU	1
Old TB	Old Social Worker	Carrier	12 000	BTU	1
Old TB	Passage	Dunham Bush	12 000	BTU	1
Old TB	Tearoom	Dunham Bush	12 000	BTU	1
Old TB	Store Room	Carrier	12 000	BTU	1
Old TB	Office 1	Carrier	12 000	BTU	1
Old TB	Office 2	Carrier	12 000	BTU	1
HTU	Workshop	Carrier	18 000	BTU	1
HTU	Workshop	Carrier	18 000	BTU	1
HTU	Office	Carrier	18 000	BTU	1
HTU	DQ Office	Carrier	9 000	BTU	1
HTU	Heamatology Treatment Room	Carrier	36 000	BTU	1
Laundry	Office	Carrier	9 000	BTU	1
OHC	Office	Samsang	12 000	BTU	1
OHC	Passage	Samsang	12 000	BTU	1
OHC	Consultation Room 1	Carrier	12 000	BTU	1
OHC	Consultation Room 2	Carrier	12 000	BTU	1
OHC	Waiting Room	Carrier	18 000	BTU	1
OHC	Examination Room	Carrier	12 000	BTU	1
OHC	Tearoom	Carrier	12 000	BTU	1
Main Kitchen	Milk Kitchen	Carrier	9 000	BTU	1
Main Kitchen	Milk Kitchen	Carrier	9 000	BTU	1
Main Kitchen	Room 74	Daikin	9 000	BTU	1
Main Kitchen	Office	Daikin	9 000	BTU	1
Main Kitchen	Dietician Kitchen	Daikin	12 000	BTU	1
Main Kitchen	Refuse Bag Area	Carrier	12 000	BTU	1
Main Kitchen	Manager's Office	Carrier	9 000	BTU	1
N-Block	Boardroom	Carrier	12 000	BTU	1
Old Security Building	Office	Carrier	12 000	BTU	1
Old Security Building	Tuckshop	Carrier	36 000	BTU	1
Old Security Building	Transport	Carrier	9 000	BTU	1
Old Security Building	Patient Transport	Carrier	24000	BTU	1
Oncology	Seminar Room	Danham Bush	12 000	BTU	1
Oncology	Typist	Danham Bush	12 000	BTU	1
Oncology	Typist	Danham Bush	9 000	BTU	1
Oncology	Tearoom	Carrier	12 000	BTU	1
Oncology	Dr G. Maharaj	Danham Bush	9 000	BTU	1
Oncology	Continous Room	Danham Bush	9 000	BTU	1
Oncology	Dr Moosa	Danham Bush	9 000	BTU	1
Oncology	Dr Naidoo	Danham Bush	9 000	BTU	1



health

Department:
Health

PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Oncology	Dr V. Maharaj	Danham Bush	9 000	BTU	1
Oncology	General Manager	Carrier	9 000	BTU	1