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KZN HEALTH

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health Ocpariment: Hoshi Province of kwazulu-natal	Quotation Adve	ert	
Opening Date:	2 020-11-19 H.S	2020/11/30	E.
Closing Date:	₂₀₂₀₋₁₁₋₃₀	2020/11/30 2020/11/08	82
Closing Time:	11:00	•	
INSTITUTION DETAILS			
Institution Name:	Edumbe CHC		V
Province:	KwaZulu-Natal		
Department or Entity:	Department of Health	h	
Division or section:	Central Supply Chair	n Management	
Place where goods / services is required	eDumbe CHC, Stan	d no. 463, eDumbe Main Street, Pa	aulpietersburg
Date Submitted	2020-11-17		estado 2.0 1.1
ITEM CATEGORY AND DETAILS			
Quotation Number:	ZNQ:		
Item Category:	EDU 255/20/21		/
Item Description:	Services		
non postipuon.	SERVICING OF A	IR CONDITIONERS FOR	
	EDUMBE CHC		
	FRIESGEWACHT LUNEBURG CLIN		
	HARTLAND CLIN		
	OPHUZANE CLIN		
	PRINCESS MHLO PAULPIETERSBU		
Quantity (if supplies)			
	AS PER QUOTATION &	SPEC ATTACHED	
COMPULSORY BRIEFING SESSION Select Type:			ra
Date:	Not Applicable		<u> </u>
	N/A	***	
Time:			
Venue:			
QUOTES CAN BE COLLECTED FROM:	ATTACHED ON ADVER	r T	
QUOTES SHOULD BE DELIVERED TO:	<u>ntokozo.rnnyezima@k</u> Tender box	znhealth.gov.za	
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECT	TED TO:	
Name:	Wirs Sithernbile Shabal	ala	
Email:	ntokozo.mnyezi na@k	znhealth.gov.za	
Contact Number:	034 995 8557/53/ 41		•
Finance Manager Name:	Mr S, Shandy	//	
Finance Manager Signature:	Jann	, M.	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EDUMBE COMMUNITY HEALTH CENTRE
DATE ADVERTISED. 30/11/2020 CLOSING DATE: 05/12/2020 CLOSING TIME: 11:00
FACSIMILE NUMBER: 0349958556 E-MAIL ADDRESS: ntokozo.mnyezima@kznhealth.gov.za
PHYSICAL ADDRESS: STAND NO. 463 PAULPIETERSBURG
ZNQ NUMBER: EDU 255/20/21
DESCRIPTION: SERVICING OF AIRCONDITIONERS
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
EDUMBE MAIN STREET STAND NO. 463 PAULPIETERSBURG, EDUMBE LOCATION
3180
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

OFFICIAL PRICE PA	GE FOR	QUOTATIONS				ZNQ NUMBER	R EDU 255/20	/21	12
DESCRIPTION: SE	RVIC	ING OF AIRC	OND	ITIONI	ERS				
SIGNATURE OF BIDI [By signing this docum	DER nent I her	eby agree to all terms	and cond	itions]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE.		***************************************	
CAPACITY UNDER V	VHICH T	HIS QUOTE IS SIGNE	D						
Item No Quant	ity De	scription				Brand & model	Country of manufacture	Price R	c
SPE	С	SERVICING OF AI	RCONDI	TIONERS	FOR				
ATTACH	-IED								
1		EDU	MBE CHO)					
2		FRIESGE\	WACHT (CLINIC					
3		LUNEB	URG CLI	NIC					
4		HARTL	AND CLI	NIC					
5		OPHUZ	ANE CLI	NIC					
6		PRINCESS M	HLOSHE	NI CLINIC					
7		PAULPIETERS	BURG TO	OWN CLIN	IC				
									\top
									_
									_
		(REFER TO ATTA		PECIFICAT	TION)				
		(Only if VAT Vendo							
TOTAL QUOTATIO	N PRICE	(VALIDITY PERIOD	bu Days)					<u></u> 1	
Does This Offer Com	nly With	The Specification?		Does The	Article Conf	orm To The S./	A.N.S. / S.A.B.S. Speci	fication?	
Is The Price Firm?	pry	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				E.G. <i>E.G. 1day</i>			
Contact Person: H.,	S.Sha	ote may be directed to abalalaTel:09 .mnyezima@k	34995	.8557 lth.o d	·		nnical information ma		

DECLARATION OF INTEREST

1.	evaluation and or adjudication	an offer or offers in term view of possible allegation ersons connected with ion to the evaluating/adjustes tate; and/or behalf the bidding docu	s of this invitation to quote ons of favouritism, should or related to them, it is re udicating authority where- ment is signed, has a relater it is known that such	e (includes a price quotation, a the resulting quote, or part the quired that the bidder or his/h	advertised competitive quote, ereof, be awarded to persons ner authorised representative on who are/is involved in the the person or persons for or
2.	In order to give effect to the ab-	ove, the following quest	onnaire must be complete	d and submitted with the quo	te.
22	Full Name of bidder/represent Identity Number:	oany (director, trustee, sl		ny Registration Number: ference Number:egistration Number:	***************************************
2,8.	The names of all directors / tri employee / persal numbers m Are you or any person connec 1. If so, furnish the following part	ustees / shareholders / i ust be indicated in parag sted with the bidder pres liculars: stee / shareholder/ mem	nembers, their individual graph 3 below. ently employed by the sta	te?	TICK APPLICABLE
2.8.	Name of state institution at whi Position occupied in the state in If you are presently employed in the public sector?	ch you ar the person co	nnected to the bidder is e	nployed:other particulars:	
(Note:	2.1. If yes, did you attach proof Failure to submit proof of such a	authority, where applicates	ole, may result in the disqu of such proof:		
	Did you or your spouse, or an state in the previous twelve m	onths?			YES NO
2.10	If so, furnish particulars: Do you, or any person connec may be involved with the eval In I so, furnish particulars:	cted with the bidder, hav uation and or adjudication	e any relationship (family, on of this quote?	friend, other) with a person e	mployed by the state and who
2.11	Are you, or any person connection employed by the state who many I,1. If so, furnish particulars:	cted with the bidder, away ay be involved with the o	are of any relationship (far evaluation and or adjudica	nily, friend, other) between an tion of this quote?	y other bidder and any person YES NO
2,12	 If so, furnish particulars Do you or any of the directors or not they are bidding for this 2.1. If so, furnish particulars: 	/trustees / shareholders contract?	/ members of the compa	ny have any interest in any oth	er related companies whether YES NO
3. NB:	Full details of directors / trus	stees / members / shar I validate details of dire e up-to-date and verified	eholders. ctors / trustees / members on CSD. If the Departme	ers / shareholders on CSD. It ent cannot validate the inform	nation on CSD, the quote will
4	DECLARATION				
FU	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	HS 2.			
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE	QUOTE OR ACT AG	AINST ME SHOULD TH	IS DECLARATION
 Nan	ne of bidder	Signature	Position		ate

- e means —
 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);
 any municipality or municipal entity;
- c) provincial legislature;
- d) national Ass e) Parliament. national Assembly or the national Council of provinces; or

b)

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise,

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late 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.
- 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquared that a compulsory site meeting Date/Time: Place	alified from the evaluation process. N/A take place
Instit	ution 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;
- (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 (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Price of lowest acceptable bid Pmin

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributo	or 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	RID	DECL	AR.	ΔΤΙΩΝ

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(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.

P			
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:		
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)	
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in te	erms of YES NO	7

iv) Specify, by ticking the appropriate box, it subcontracting with an enterprise	in terms or YES	NO NO
Preferential Procurement Regulations, 2017:		
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.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9,2	VAT re	egistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM (TICK APPLICABLE BO)	9
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	OX]
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	number of years the company/firm has been in b	usiness:
9.8	the B-l	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) In be	n the event of a contract being awarded as a res e required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has beer ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contract lition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	s;
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2	·	ADDRESS

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

EDUMBE CHC

MAJOR SERVICING OF AIRCONDITIONERS AND COLD ROOMS AT EDUMBE CHC & SIX CLINICS

TECHNICAL SPECIFICATIONS

1. TECHNICAL SPECIFICATION (To be read in conjunction with plan and priced accordingly.)

1.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. MINIMUM REQUIREMENTS

- Contractors with CIDB 1ME or above eligible to bid.
- Experience on similar work, at least 3 references/completion certificates to be submitted with bid documents.
- Experienced and trade tested artisan to be used on site, trade certificate to be submitted with bid documents.
- Proof of registration with regulatory body SARACCA to submitted with bid documents.
- Contractors to comply to Health and Safety Act for the duration of the work.

3. SCOPE OF WORK

- Inspect,test and clean all airconditioners and cold rooms.
- Clean airconditioner filters using water and/or chemicals.
- Remove dust and dirt inside the airconditioners.
- Listen for any strange noise from airconditioners.
- Check if both heat and cold modes are functional.
- Check if airconditioner responds to remote control.
- Flush the airconditioner water outlet/drain pipe to clear any blockages.
- Fill in attached checklist.
- Provide a detailed service report per individual airconditioner unit for defects and recommendations for both Edumbe CHC & Clinics.

SCHEDULE OF RATES

5.WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION		UNIT	QTY	RATE/ A	Aircon
	NOTE:					
	All rates contained in this schedule of prices	must be computed				
	excluding the applicable sales tax.the admin	excluding the applicable sales tax.the administration reserves the right to negotiate prices in the bill of quantities. All cost per liter				
Į	right to negotiate prices in the bill of quantit					
	must include travelling, labour and profit.					
	INSTITUTION:EDUMBE CHC					
		SERVICE: Major servicing of air conditioners and cold rooms at				
	EDumbe CHC and six clinics.					
	All rates quoted shall be inclusive of transpoprofit.	ort and labour and			-	
1.	Air conditioners at EDumbe CHC (Split u	ınits)		54	R	С
2.	Cold rooms (Kitchen and mortuary)			2	R	c
					E	
	Name of Clinic	KM'S from CHC				T
3.	Luneburg Clinic Air conditioners	31km		1	R	С
4.	Hartland Clinic Air conditioners	28km		7	R	c
5.	Princess Mhlosheni Clinic Air conditioners	21km		1	R	С
6.	oPhuzane Clinic Air conditioners	18km		3	R	c
7.	Friesgewacht Clinic Airconditioners	18km		5	R	c
8.	Paulpietersburg Clinic Air conditioners	2km		1	R	С
	Track Advantage					
	Total Air conditioners			72		
	Total Cold rooms			2		

COLLECTION SUMMARY

INSTITUTION: EDUMBE CHC

PROJECT: MAJOR SERVICING OF AIR CONDITIONERS AND COLD ROOMS AT EDUMBE CHC& SIX CLINICS

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"		
TOTAL: CARRIED TO TENDER FORM	R	//

Servicing of air conditioners and cold rooms at EDumbe CHC

Air conditioners

Location	Air conditioner Brand	Office Name	Quantity
NHLS	York	Lab	1
NHLS	Carrier	Lab	1
NHLS	Trane	Lab	2
NHLS	Allience	Lab	1
Maternity Ward	AUX	Maternity	3
Maternity Ward	Carrier	Maternity	2
Maternity Ward	Alaska	Maternity	1
Maternity Ward	Beko	Maternity	1
OPD	York	Dentist	1
OPD	York	Resuscitation Room	1
OPD	York	Peads	1
OPD	Jet Air	HR Manager	1
OPD	Jet Air	HR Office	1
OPD	AUX	X-Ray	1
OPD	AUX	Ultra Sound	1
OPD	York	Admissions	2
Pharmacy	York	Pharmacy	2
CEO'S Office	Jet Air		1
Nursing Manager Office	Gold Air		1
Garage 1	York	Pharmacy	2
Garage 2	AUX	?	1
Tholimpilo Clinic	York	?	1
Tholimpilo	AUX	?	2
Tholimpilo	LG	?	2
Finance Parkhome	LG	All offices	5
Boardroom	AUX	Boardroom	1
SCM	TCL (Cassete type)	SCM	1
Admin Block	York (Cassete type)	Admin block	2
Parkhome Residence	LG	Parkhome 1,2,3,4,7&9	6
Parkhome Residence	AUX	Parkhome 6&8	2
Parkhome Residence	York	Parkhome 5,10 &11	3
Pharmacy Parkhome	York	Pharmacy Park home	1
Total			54

Cold rooms

Location	Quantity
Kitchen	1
Laundry	1