health Department: Health Health Department: Health	uotation Advert
Opening Date:	2020-10-07
Closing Date:	2020-10-14
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	eThekwini Metro district office
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods I services is required	PINETOWN MORTUARY
Date Submitted	2020-10-06
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 215/09/20-21
Item Category:	Services V
Item Description:	PEST CONTROL SERVICES- 24 MONTHS
Rem padarpaon.	N8 REQUIREMENTS:
	1. LETTER OF GOOD STANDING 2. PROVIDE VALID PEST CONTROL CERTIFICATE OF REGISTRATIONFROM
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Compulsory Site Visit
Date:	2020-10-08
Time:	13h00
Venue:	PINETOWN MORTUARY
	A commence of the control of the con
QUOTES CAN BE COLLECTED FROM:	SITE MEETING VENUE
QUOTES SHOULD BE DELIVERED TO:	ETHEKWINI DISTRICT OFFICE
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:
Name:	THEMBANI LUTHULI
Email:	thembani.luthuli@kznhealth.gov.za
Contact Number:	031 240 5517
Finance Manager Name:	MRS V. MARAIS
Finance Manager Signature:	An ans

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YOU ARE HEREBY INV																					•
DATE ADVERTISED:	7/10/202	20	99 (89) *********	Cl	AISO_	IG DA	TE:	14/	10/	202	0		: 		CLO	SINO	3 TIN	ΛE;	11:00		
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DESCRIPTION: PEST				MON	TH	S														41111 11111	111
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Bidders should ensure consideration.	that quote	s are del	ivered	timeou	ısly t	o the	corr	ect	addı	ess.	lf th	e qu	iote	is la	ite, i	t will	l not	t be	acce	epted	d for
The quote box is open from	m 08:00 to 1	5:30.																			
ALL QUOTES MUST BE	SUBMITTEE	ON THE	OFFIC	IAL FO	RMS	– (NC	T TC) BE	RE-	TYPE	ED)	-									
THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTR	ATIONS, 20	THE PRE	FEREI GENEF	NTIAL RAL CO	PRO NDITI	CURE IONS	MEN OF C	T F ON	POLIC FRAC	CY F CT (G	FRAM GCC)	IEW(ORK , IF /	: AC APPL	T A LICAE	ND BLE,	THE ANY	PF OT	REFE	REN SPE	TIAL CIAL
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NAME OF BIDDER	1************					*******	••••				,,,,,,	,,,,,,	•••••				• • • • • •				
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HAS A B-BBEE STATUS	LEVEL VEF	RIFICATIO	N CER	RTIFICA	TE B	EEN S	SUBM	IITT	ED?	(\$80	6.1)							YES	3	NC)

[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]

		FOR QUOTATIONS	ZNQ NUMBER: 215/09/20-21										
ESCRIPTION	ON: PEST	CONTROL- 24 MONTHS		en versione proeste en electron es		11.(11							
IGNATURE By signing t	E OF BIDDER his document	I hereby agree to all terms and conditions]	DATE										
APACITY I	UNDER WHIC	CH THIS QUOTE IS SIGNED											
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R								
1.	24 MONTHS	PEST CONTROL- 24 MONTHS				1							
		SEE SPECIFICATION ATTACHED											
		SITE MEETING DETAILS				+							
		DATE: 08/10/2020				_							
		TIME: 13h00											
		VENUE: PINETOWN MORTUARY				+							
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		SERVICES DELIVERED NOT ACCORDING TO SPECIFICATION WILL NOT B	E ACCEOTED			\dashv							
		9 15% (Only if VAT Vendor)				\dashv							
TOTAL Q	UOTATION P	PRICE (VALIDITY PERIOD 60 Days)											
Doge This	Offer Comply	With The Specification? Does The Ar	ticle Conform To The S.	A.N.S. / S.A.B.S. Speci	fication?								
s The Price			y Period E.G. <i>E.G. 1da</i>										
•		ne <u>quote</u> may be directed to:	nquiries regarding <u>tec</u>	<u>hnical information</u> ma	y be directed	l to:							
Contact P	erson: I.III. _{dress} , them	MBANI LUTh Tel: 031:240:5516 obani luthuli@kznhealth.gova	ontact Person: N. NI	DEBELE Tel:	0317017	537							

DECLARATION OF INTEREST

	blood relationship, may make a limited quote or proposal). In v employed by the state, or to production in relating the bidder is employed by the the legal person on whose evaluation and or adjudication.	rsons employed by the state ¹ , or pers in offer or offers in terms of this invitate iew of possible allegations of favouritie ersons connected with or related to the on to the evaluating/adjudicating author e state; and/or behalf the bidding document is signed on of the quote(s), or where it is know int acts and persons who are involved	ion to quote (includes a price quo sm, should the resulting quote, or em, it is required that the bidder ority where- I, has a relationship with persons n that such a relationship exists t	part thereof, be awarded to persons or his/her authorised representative s/a person who are/is involved in the petween the person or persons for or
2.	In order to give effect to the abo	ove, the following questionnaire must t	e completed and submitted with	the quote.
2.2.	Identity Number: Position occupied in the Comp	ative	Tax Reference Number:	***************************************
2,8.	employee / persal numbers manager of the you or any person connect of so, furnish the following part Name of person / director / trus Name of state institution at which was the control of the control of the year.	tee / shareholder/ member:	bidder is employed:	[TICK APPLICABLE] YES NO
	Position occupied in the state in 2. If you are presently employed in the public sector?	nstitution:ed by the state, did you obtain the app	Any other particulars: ropriate authority to undertake rei	
2.8.: (Note:	Failure to submit proof of such a	f of such authority to the quote docum outhority, where applicable, may result	in the disqualification of the quote	e <u>.)</u>
2.8. 2.9.	2.2. If no, furnish reast Did you or your spouse, or an state in the previous twelve m	sons for non-submission of such proof: y of the company's directors / trustees onths?	s / shareholders / members or the	
2.10	 Do you, or any person connect may be involved with the eval 	sted with the bidder, have any relations uation and or adjudication of this quote	hip (family, friend, other) with a p ;?	erson employed by the state and who
2.11	Are you, or any person connei employed by the state who many I of so, furnish particulars:	cted with the bidder, aware of any relat ay be involved with the evaluation and	ionship (family, friend, other) betv or adjudication of this quote?	YES NO
2,12	Do you or any of the directors or not they are bidding for this	/trustees / shareholders / members of	the company have any interest in	any other related companies whether YES NO
3	Full details of directors / trus The Department Of Health will to ensure that their details are	stees / members / shareholders. I validate details of directors / truste	es / members / shareholders on the Department cannot validate the	CSD. It is the suppliers' responsibility e information on CSD, the quote will 4 (a) 2016/17.
4	DECLARATION			
I, T FU	THE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	IE) HS 2.	CERTI	FY THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	, ACT AGAINST ME SHOUI	LD THIS DECLARATION
	me of bidder	Signature	Position	Date
"Sta a) b)	ate" means — any national or provincial departm constitutional institution within the fi Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ent, national or provincial public entity or neaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national C e) Parliament.	Council of provinces; or

[&]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.
- (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 disqua	ified from the evalua	ation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date	take	place
Instit	tution Stamp:	Institution Site Insp	pection / 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-88EE 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;
 - 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:

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

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

E	חום	DECL	ARATIO	N

- 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.

btool of	S-BBEE Status level of contributor.		
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES N	0
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)	
	iv) Specify by ticking the appropriate box, if subcontracting with an enterprise in te	rms of YES N	0

 Specify, by ticking the appropriate box, if subcontracting with an enterprise Preferential Procurement Regulations, 2017: 	in terms of YES	3 NO
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.	DECLA	RATION WITH REGARD TO COMPANY/FIRM								
9.1		e of company/firm:								
9.2	VAT	registration number:								
9,3	Com	pany registration number:								
9.4	TYPE	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]								
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited								
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES								
9.6	CON	IPANY CLASSIFICATION [TICK APPLICABLE BOX]								
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.								
9,7		I 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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the 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 –								
	ı	(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.								
	W	ITNESSES SIGNATURE(S) OF BIDDERS(S)								
	1.	DATE:								
	2.	ADDRESS								

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Bidders should ensure t consideration.	hat quotes a	re deliv	ered ti	meou	ısly t	o the	COI	rrect	add	ress.	. If t	the c	quot	e is	late,	it w	ill n	ot be	acce	epte	d for
The quote box is open from	n 08:00 to 15:3	0.																			
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HAS A B-BBEE STATUS	LEVEL VERIF	ICATION	I CERT	TIFICA	ATE E	BEEN	SUE	BMIT	TED	(SB	D 6.	.1)						YE	S	N	0 [

[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]

FFICIAL P	RICE PAGE I	FOR QUOTATIONS	ONTUC		_{R:} 214/09/20-2		
ESCRIPTIO	ON: GARI	DEN & GROUNDS- 24 M	UNITS			****************	******
By signing th	nis document	I hereby agree to all terms and conditions	5]				
APACITY (JNDER WHIC	THIS QUOTE IS SIGNED	() (() () () () () () () () (******************************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
1.	24 MONTHS	GARDEN & GROUNDS- 24 MG	ONTHS				
		SEE SPECIFICATION ATTA	CHED				
		SITE MEETING DETAIL	.S				
Д		DATE: 08/10/2020					
		TIME: 09h00					
		VENUE: PINETOWN MORT	UARY				_
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		SERVICES DELIVERED NOT ACCORDING TO SPECIFICATIO	N WILL NOT BE ACCED	ED			-
1/AL 115: A	DDED TAY (2 15% (Only if VAT Vendor)	IN MEE NOT BE AGGED				
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Does This Is The Price				onform to the S od E.G. <i>E.G. 1da</i>	.A.N.S. / S.A.B.S. Spec ay, 1week	moanori:	
lio rue i tic	<u> </u>						
Contact F	erson: T.H.E	the <u>quote</u> may be directed to: EMBANI LUT b Tel: 031,240,5 nbani.luthuli@kznhealth.go	5.16	_	chnical information m		

DECLARATION OF INTEREST

1. - -	Any legal person, including persons employed by the state ¹ , 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. 2.2. 2.3.	Full Name of bidder/representative
2.8.	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. Are you or any person connected with the bidder presently employed by the state? YES NO 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:
2.8. (Note:	2.1. If yes, did you attach proof of such authority to the quote document? Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
	2.2. If no, furnish reasons for non-submission of such proof: 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?
2.1	1. If so, furnish particulars:
2.1	0.1. If so, furnish particulars:
2.1	2. 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 2.1. If so, furnish particulars:
2	Full details of directors / trustees / members / shareholders. 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, ´ FU	THE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION JRNISHED IN PARAGRAPHS 2.
I A PF	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION ROVE TO BE FALSE.
	ame of bidder Signature Position Date
b) b)	tate" 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 Assembly or the national Council of provinces; or Parliament.

[&]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.
- 3.13. 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 disqua	ified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place	take 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;
- (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.

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

- 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;

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:

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

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

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 Contributo	r 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	DECL	ARAT	ION

- 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		
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	

Whether the sub-contractor is an EME or QSE

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES |

Preferential Procurement Regulations, 2017:	<u> </u>	
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.	DECL	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Nar	ne of company/firm:						
9.2	VAT	VAT registration number:						
9,3	Cor	npany registration number:						
9,4	TYF	PE OF COMPANY/ FIRM (TICK APPLICABLE BC	DX]					
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5		SCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6								
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7	Tot	al number of years the company/firm has been in	business:					
9.8	the	e, the undersigned, who is / are duly authorised to 8-BBE status level of contributor indicated in par preference(s) shown and I / we acknowledge tha	ragraphs 1.	behalf of the company/firm, certify that the points claimed, based on 4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i)	The information furnished is true and correct;						
	ii)	The preference points claimed are in accordance	ce with the	General Conditions as indicated in paragraph 1 of this form;				
	iii)	In the event of a contract being awarded as a rebe required to furnish documentary proof to the		nts claimed as shown in paragraphs 1.4 and 6.1, the contractor may 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 have not been fulfilled, the purchaser may, in addition to any other remedy it may have –							
	i	(a) disqualify the person from the bidding proce	ess;					
		(b) recover costs, losses or damages it has inc	urred or suf	fered as a result of that person's conduct;				
		 cancel the contract and claim any damages arrangements due to such cancellation; 	s which it h	as suffered as a result of having to make less favourable				
		who acted on a fraudulent basis, be restrict	ted by the N	ders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ audi alteram partem (hear the other side) rule has been				
		(e) forward the matter for criminal prosecution.						
	w	ITNESSES		CIONATI IDE (O) OF PIDDE DO(O)				
	1.			SIGNATURE(S) OF BIDDERS(S)				
				DATE:				
	2.			ADDRESS				



SCOPE OF WORK INSTITUTION: PINETOWN MORTUARY

Service	: Pest Control Services – 24 months
ZNQ NO.	·
Contractor name	•
Contact Person	
Contact Details	:

ITEMS	QUANTITY	UNIT PRICE	AMOUNT
Rodent tamperproof bait boxes to be installed with signage and service on a monthly basis	20		
Uralite fly catches to be installed and serviced on a monthly basis	3		
Viper 3 fly catchers to be installed and serviced on a monthly basis	10		
 Complete general pest control in all: - Admin and Reception areas Sewers to be open and treated Waste areas (Domestic and Hazardous) Kitchens including cupboards All Ablutions and change-rooms Car park areas Autopsy areas/rooms Freezers Viewing area Receiving area Histology Back and front of building Security guardhouses 			
1 X Safety File	01		
Pest Control treatments must also include monthly gelling and spraying of all areas			
Provide valid Pest control certificate of registration from the Department of Agriculture, Forestry and Fisheries. Sub-Total			
Vat			
Total			

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Tel: 031-240 5350 Email address:

Name of Directorate
Human Resource Management
Corporate Services: Occupational Safety

SPECIFICATIONS FOR THE PROVISION OF PEST MANAGEMENT PROGRAM SERVICE PROVIDER REQUIREMENTS:

DESCRIPTION

The successful Service Provider shall furnish all supervision, labour, materials, and equipment necessary to accomplish the monitoring, trapping, pesticide application, and pest removal components of the EMS office and vicinity.

The Service Provider shall also provide detailed, site-specific recommendations for structural and procedural modifications to aid in pest prevention.

PESTS INCLUDED

The Service Provider shall adequately eradicate the following Pests:

- Indoor and outdoor populations of rodents, ants, cockroaches, and mosquitoes; and
- Individuals of all excluded pest populations that are incidental invaders inside the specified buildings, including emerging indoors, bees, wasps, snakes, etc.

Specifications are designated to also provide for termite treatment advice, investigations, treatment and eradication

EXTREME CAUTION must be taken by the Contractor to protect human and pet life from toxicity, poisons or chemical used in the termite service. The Contractor shall take all precautionary measures to safeguard the health and well-being of the employees, patients and their children and animals from surroundings and to protect foodstuffs, furnishings and surroundings from harmful or distasteful odours, stains, spoilage or damage of any description.

MATERIALS AND EQUIPMENT FOR SERVICE

The Service Provider shall provide current labels and Material Safety Data Sheets for all pesticides to be used, and brand names of pesticide application equipment, rodent bait boxes, insect and rodent trapping devices, pest monitoring devices, pest detection equipment, and any other pest control devices or equipment that may be used to provide service.

QUALIFIED PEST CONTROL OFFICERS

The Service Provider shall provide photocopies of qualifications from accredited institution and registrations of their pest control officers with the Department of Agriculture for every Service Provider employee who will be performing on-site service under this contract. Include in safety file.

RECORD KEEPING

The service provider shall maintain a register of offices that received pest control and a signature obtained from the employee of that office as proof that pest control was done.

OCCUPATIONAL HEALTH AND SAFETY

The Service Provider shall observe all safety precautions throughout the performance of this contract

All work shall be in strict accordance with all applicable Occupational Health & Safety Regulations. And shall provide a valid Letter of Good Standing.

The Service Provider shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work.



DIRECTORATE:

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Documentation should include all applicable certification of the company and qualifications, MSDS for all chemicals used, a 37(2) mandatory agreement signed with Ethekwini District Office. However, not limited to this documentation to be included in safety file.

UNIFORMS AND PROTECTIVE CLOTHING

All Service Provider personnel working in or around buildings specified in this contract shall wear distinctive uniform clothing.

The Service Provider shall determine the need for and provide any personal protective items required for the safe performance of work specifically gloves. NO PROTECTIVE CLOTHING WILL BE PROVIDED BY THE FACILITY. THIS INCLUDES N95/KN95 MASKS, SCRUB SUITS/ISOLATION GOWNS OR GLOVES OR SURGICAL MASKS. SHOULD CONTRACTORS BE FOUND WEARING FACILITY PPE, RECOMMENDATIONS WILL BE MADE TO DEDUCT THE COST FROM THE MONTHLY INVOICE.

Protective clothing, equipment, and devices shall, as a minimum, conform to Occupational Health & Safety Regulations standards for the products being used.

Throughout the term of this contract, all Service Provider personnel providing on-site pest control service must adhere to all regulations prescribed by the Department of Agriculture, specifically Act 36 of 1947 related to Pest Control.

USE OF PESTICIDES

The Service Provider shall be responsible for application of pesticides according to the label. All pesticides used by the Service Provider must be registered with the Department of Agriculture as stipulated by Act No. 36 of 1947.

Transport, handling, and use of all pesticides shall be in strict accordance with the manufacturer's label instructions and all applicable local laws and regulations. Vehicles must be appropriately marked as carrying pesticides with company logo in the event of spillage.

PESTICIDE STORAGE

The Service Provider shall not store any pesticide product in the buildings.

APPLICATION OF INSECTICIDES TO CRACKS AND CREVICES

As a general rule, the Service Provider shall apply all insecticides as "crack and crevice" treatments only, defined in this contract as treatments in which the formulated insecticide is not visible to a bystander during or after the application process.

APPLICATION OF INSECTICIDES TO EXPOSED SURFACES OR AS SPACE SPRAYS

The Service Provider shall take all necessary precautions to ensure employee safety, and all necessary steps to ensure the containment of the pesticide to the site of application.

INSECTICIDE BAIT FORMULATIONS

Bait formulations shall be the standard pesticide technology for cockroach and ant control, with alternate formulations restricted to unique situations where baits are not practical.

RODENT CONTROL TRAPPING

All such devices shall be concealed out of the general view and in protected areas so as not to be affected by routine cleaning and other operations.

Trapping devices shall be checked on a schedule. Bait Stations must be provided on a register to be added in safety file.

The Service Provider shall be responsible for disposing of all trapped rodents and all rodent carcasses in an appropriate manner.



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USE OF BAIT BOXES

All bait boxes shall be maintained with an emphasis on the safety of non-target organisms.

The Service Provider shall adhere to the following points:

All bait boxes shall be placed out of the general view, in locations where they will not be disturbed by routine operations.

The lids of all bait boxes shall be securely locked or fastened shut.

All bait boxes shall be securely attached or anchored to floor, ground, wall, or other immovable surface, so that the box cannot be picked up or moved. This MUST be accompanied by appropriate visible danger signage.

MANDATORY CRITERIA

Bidders must provide a valid Pest control certificate of registration from the Department of Agriculture, Forestry and Fisheries.

Failure to submit will results in immediate disqualification

Bidders must please provide the following:

- Multi-purpose sprayers & guns
- PPE equipment and clothing
- Safety equipment.
- Manhole cover openers
- · MSDS for all chemicals used

HEALTH AND SAFETY REQUIREMENTS

The bidder is expected to supply a copy of the company's Health & Safety Policy The bidder must confirm compliance to Occupational Health & Safety, must include:

- Injury on duty (IOD) procedure
- Emergency Procedures
- Valid Letter of Good Standing
- 16 Section Material Data Safety Sheets for all chemicals used
 - Contractor MUST attend compulsory OHS induction with District Safety Officer prior to start of work.
 - ALL paperwork will be submitted prior to start of contract within a Site Safety File.
 - They will sign a 37(2) mandatary agreement
 - Pest Control companies to produce a safety file for the site inclusive of MSDS for all chemicals to be used.