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## KZN Health Intranet

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### AdvertQuote



### Quotation Advert

Opening Date: 2021-04-06

Closing Date: 2021-04-13

Closing Time: 11:00

#### INSTITUTION DETAILS

Institution Name: Grey's hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Greys Hospital

Date Submitted: 2021-04-01

#### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: GRS 5086/03/21

Item Category: Services

Item Description: Pest Control Services including the servicing of the rodent bait stations to cover entire facility on an eighteen month contract as per specification attached. service due every four (4) weeks Compulsory site meeting

Quantity (if supplies) monthly service

#### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date: 2021-04-08

Time: 12H00

Venue: Maintenance department

QUOTES CAN BE COLLECTED FROM: Departmental website

QUOTES SHOULD BE DELIVERED TO: Greys hospital Tender box

#### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Pearl Msomi

Email: no email

Contact Number: 033- 897 3482

Finance Manager Name: Mrs T.M. Mazibuko

Finance Manager Signature:

No late quotes will be considered





**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- |  |   |
|--|---|
| 2.1. Full Name of bidder/representative.....   | 2.4. Company Registration Number: ..... |
| 2.2. Identity Number: .....  | 2.5. Tax Reference Number: .....        |
| 2.3. Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):..... | 2.6. VAT Registration Number: .....     |

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

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

2.8.1. If so, furnish the following particulars:  
 Name of person / director / trustee / shareholder/ member: .....  
 Name of state institution at which you or the person connected to the bidder is employed:.....  
 Position occupied in the state institution: ..... Any other particulars:.....

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

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

*(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*

2.8.2.2. If no, furnish reasons for non-submission of such proof: .....

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES  NO

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

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

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

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

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES  NO

2.12.1. If so, furnish particulars:.....

**3. Full details of directors / trustees / members / shareholders.**

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

**4 DECLARATION**

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

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

.....	.....	.....	.....
Name of bidder	Signature	Position	Date

"State" means –

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

"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. SAMPLES

- 4.1. 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.
- 4.2. **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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) The institution has determined that a compulsory site meeting  take place

(ii) Date  /  /  Time  :  Place

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

- 6.1. 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.

## 7. SUBMISSION AND COMPLETION OF SBD 6.1

- 7.1. 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.

## 8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.***
- 8.2. 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.***

## 9. TAX INVOICE

- 9.1. 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.

## 10. PATENT RIGHTS

- 10.1. The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 11. PENALTIES

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

## 12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

**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:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

**2. DEFINITIONS**

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

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

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

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**5. BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

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

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

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

**7. SUB-CONTRACTING**

(Tick applicable box)

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

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

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		



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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

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

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

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

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

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

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

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

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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## KWAZULU-NATAL PROVINCE

HEALTH  
REPUBLIC OF SOUTH AFRICA

201 TOWNBUSH ROAD,  
NORTHERN PARK, PIETERMARITZBURG, 3201  
Tel: 0338973016 Fax: 0338973328 Email: Jennifer.green@kznhealth.gov.za

GREY'S HOSPITAL  
Infection Prevention & Control

### PEST CONTROL SPECIFICATIONS

#### 1. GUARANTEE

The tenderer is to guarantee each treatment for an 18 (Eighteen months) period and agrees to carry out thereafter such further inspections and treatments as may be necessary to maintain control of these pests on the premises.

In the event of infestation by the specified pests at any time during the life span of this monthly period, the Contractor will make, without charge to the Department, such additional inspections and treatments as may be necessary to re-establish control of the pests within forty eight (48) hours of receipt of the call / complaint.

#### 2. ALL PESTICIDES USED ARE TO BE:

- i) Registered in terms of Act 36 of 1947, and listed as required in the appropriate columns.
- ii) Of non-staining properties.
- iii) Applied strictly in accordance with the manufactures instructions.
- iv) May not be of the following chemical groups: (a) Orango phosphates (b) Orango Chlorines.
- v) All rodenticides to be of a multiple feed classification and approved by the Poison Working Group of the Endangered Wildlife Trust and shall be place in enclosed boxes as specified.
- vi) Must produce Material Safety Data Sheets (MSDS) for all products used.

#### 3. MAXIFORCE GEL (IMIDACLOPRID)

This gel should be integrated with a surface spray, because of its safety factor when pest servicing is carried out.

**Areas where gel should be applied:** All Administration Block areas including switch board, Casualty, Kitchens, Dining Hall areas, All areas within the wards, All areas within the Maternity Block, All offices, Theatres, Duty Rooms, ICU's, Registry, Medical Records, Physiotherapy Department with adjoining services, Radiology Department, HCT, Oncology Department, Pharmacy, CSSD, Nursing Campus, Nurses Homes including the Recreational Hall, Doctor's Quarters, Crèche, Maintenance, Lodger Mothers facilities, Security Offices, Occupational Health & Safety, Chapel, Dermatology, Dermatology basement, Stores, Laundry Department, Physiotherapy Department, All basement areas including plant rooms, Boiler House and Outpatient Clinics /departments/areas, EMRS, Transport Department, Restaurant, All Laboratory services, Doctors Park Homes and Flu clinic structures.

**\*NB (All areas on every level / floor within the hospital to be done.)**

Because of its safety this gel can be applied to most areas and surfaces with no fear of any odours.

#### 4. TECHNICIANS

1. All service technicians to be registered in terms of Act 36 of 1947, and must be in possession of the current years registration.

**All services technicians to be neatly dressed in clothing that clearly displays the company name / logo.**

### SCOPE OF SERVICE

Eradication of pests throughout the hospital complex with the use of fumigation with liquid gel, insecticide spray and must be odorless and environmentally friendly to meet varied applications including rodents and ants.

The following should be pre-requisites for the fumigation of the hospital.

1. That all areas are fumigated with the SABS approved pesticide brand name. Random checks will be done by Hospital Management.
2. Pesticides must be diluted according to the manufactures specifications.
3. A detailed worksheet must be drawn up and completed by the pest control officer carrying out the fumigation. This worksheet would indicate all the different areas fumigated by which ever means relevant to the area and keeping safe the hazards from food, patients and staff members. These forms should be signed by a responsible officer in charge of each such area or section on completion of the fumigation.
4. The pest control company must guarantee in writing, the areas fumigated, for the periods between services in other words if a service is to be carried out on a monthly basis, the period of four/five weeks in between each service should be under guarantee should a re-infestation occur within this period. The pest control company should undertake to re-fumigate these areas at their own cost.

5. Before a pest control officer is to begin a service in any area, he is to inform the head of the area of the fumigation a day before.
6. That every care should be taken to ensure the least amount of discomfort or inconvenience to both, staff or patient of the hospital.
7. Prior arrangements must be made to have all cupboards cleaned completely before spraying takes place and if not, move to the next area. Report the matter as soon as possible to the officer in charge of the contract at Grey's Hospital.
8. Although the pesticides used are now non-toxic, all open foodstuffs and eating utensils should be removed or covered prior to fumigation.
9. 133 x Tamper proof rodent bait stations are fixed at ground level at problem areas in and around the hospital. Third generation rodenticides must be placed inside all rodent stations. The eight man-hole drains outside the kitchen must be baited as well with rodent bait station and rodenticides. A monthly service to this T.P.R.B. is required to ensure effective control over the monthly period of the contract.
10. All pesticides used must be of the Department of Agriculture specification and perfectly safe to be used in an establishment of this nature.
11. A Grey's Hospital employee will be appointed to whom the pest technician will report to on arrival and before departure every day. This is to enable problems that have come about to be discussed on the day and the matter can be dealt with immediately.
12. Manholes around the hospital complex, man-hole covers which are over sewer pipes must be fumigated with insecticide spray which may be applied only if the technician has protective clothing as specified within the Health and Safety regulations and the S.A.B.S. approved seal. The hospital will not be held responsible for any medical treatment which will occur to the technician.
13. **All cleaners' rooms throughout the hospital complex must be sprayed – gelled.**

**Pest control at hospital. Eradication and Control of cockroaches and vermin (ants, bedbugs, fleas, fruit flies, flies, snakes, bee- hive etc.) in the entire hospital as well as sewage systems and drains.**

If within two weeks of the service, infestation of any type becomes apparent, the contractor shall provide the necessary corrective treatment to the entire satisfaction of and at no additional cost to the administration.

All servicing must be carried out during normal working hours and with the least inconvenience to the ward or department.

No servicing must be carried out until the successful tenderer has reported to the workshop and Infection Control Officer and received from him / her, a detailed schedule of all the wards/ departments to be serviced. This schedule must be signed by the person in charge of the ward / department after servicing has been satisfactorily completed. On completion of the service the schedule must be returned to the Officer in Charge. Failure to comply with the above will result in payment being withheld.

The tenderer is to give at least 7 days notice to the officer in charge of Infection Control before each service or an annual service schedule must be forwarded.

#### **SERVICE FREQUENCY**

Every month the service must be carried out to all areas as specified. The contractor shall ensure that Pest Control Operators are trained to a standard acceptable to the hospital. Pest control operators should have passed the National Certificate for Pest Control. Operators must have proof of current registration with the National Department of Agriculture. The Contractor should be a member of the South African Pest Control Association. The Contractor must have public liability not less than three million rand. The contractor shall ensure that pesticides used must comply with the fertilizers, Farm Feeds, Agricultural Remedies and Remedies Act (Act 36 of 1947)

#### **PREFERRED METHODS OF TREATMENT**

**Cockroaches** – Gel bait e.g. Contamination risk area's. Areas with frequent wash down, Electronic of Lab Equipment.

Dusting powder e.g. Fridge motors. Sprays with a low odour in selected areas.

**Rodents** – Grain bait, Wax bait blocks.

Dusting powder where area is generally not openly accessible. Grain bait and some spraying for ants.

#### **Spray of fog for biting insects only when required.**

Cupboards, Duct doors, Kitchen units, Bedside lockers and Staff personal lockers, Shelves. Cracks and Crevices and Drawers must be sprayed in the hospital.

Once every three months the senior representative from the Company shall have a formal discussion with the Centre Manager. Minutes of the meeting shall be kept by the Centre Manager for record purposes (building a case history on the contract) and a copy to Head Office Logistics Section for filing or possible further action.

**MATERIALS USED FOR THE FOLLOWING:**

**COCKROACHES**

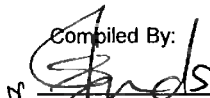
- o Macforce gel – no smell safe for inside
- o Coopex dust – no smell just powder
- o Crackdown – low smell
- o Trappers – no smell safe for inside

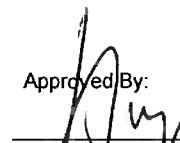
**RATS/MICE**

- o TOMCAT – no smell
- o FINALE liquid (WEFCO) – very dangerous
- o Glue boards – safe to use all over
- o Bait stations with tomcat – only for outside

**BIRD LICE**

The contractor must establish / ascertain the type of lice in order to apply the correct fumigation dosage.

Compiled By:  
  
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Approved By:  
  
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(CEO)

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