



KZN HEALTH

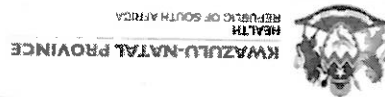
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AdvertQuote



Quotation Advert

INSTITUTION DETAILS

Opening Date: 2021-08-27 Closing Date: 2021-09-06 Closing Time: 11:00

Institution Name: Ishelujuba hospital

Province: Kwazulu-Natal Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Date Submitted: 2021-08-27

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: ITS 152/21/22

Item Category: Services Item Description: FUMIGATION OF PEST FOR 12 MONTHS CONTRACT

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 2021-08-31 Time: 09 H 00

Venue: ITSHELEJUBA HOSPITAL (CHAPEL)

QUOTES CAN BE COLLECTED FROM: ITSHELEJUBA HOSPITAL SCM (DEMAND SECTION)

QUOTES SHOULD BE DELIVERED TO: DEPOSITED INT A TENDER BOX SITUATED AT THE MAIN SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mandlenkosi Email: mandlenkosi.mhlongo@kznhealth.gov.za Contact Number: 03441 34015 Finance Manager Name: SM Buthezi

Finance Manager Signature:

Mandlenkosi (Signature)

No late quotes will be considered

Enquires regarding the quote may be directed to: Contact Person: Mhlonqo M.R. Tel: 03441 34015 E-Mail Address: mandlenkosi.mhlonqo@kznhealth	Enquires regarding technical information may be directed to: Contact Person: MA Mtshelwa Tel: 03441 34075
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Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period E.G. E.G. 1day, 1week
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Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1	01	FUMIGATION OF PEST FOR HOSPITAL AND CLINICS 12 MONTHS CONTRACT			R
		REQUIREMENT: COMPANY MUST BE REGISTERED WITH PCFSA, LETTER OF GOOD STANDING FOR FUMIGATION AND UIF (CERTIFICATE OF COMPLIANCE) MUST BE ATTACHED			
		TAX CLEARANCE CERTIFICATE / SWORN AFFIDAVIT SUMMARY OF CSD SHOWING BANKING DETAILS.			
		SPECIFICATION ATTACHED			
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)			

OFFICIAL PRICE PAGE FOR QUOTATIONS
 ZNO NUMBER: ITS 152/21/22
 DESCRIPTION: CLEANING OF BUILDINGS FOR HOSPITAL AND CLINICS 12 MONTHS CONTRACT
 SIGNATURE OF BIDDER: _____
 [By signing this document I hereby agree to all terms and conditions]
 DATE: _____
 CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

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

Name of bidder
 Signature
 Position
 Date

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

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

4 DECLARATION

3. Full details of directors / trustees / members / shareholders
 NB: The Department Of Health will validate details of directors / 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.

2.12.1. If so, furnish particulars:
 or not they are bidding for this contract?
 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether

2.11.1. If so, furnish particulars:
 employed by the state who may be involved with the evaluation and or adjudication of this quote?
 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

2.10.1. If so, furnish particulars:
 may be involved with the evaluation and or adjudication of this quote?
 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

2.9.1. If so, furnish particulars:
 state in the previous twelve months?
 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the

2.8.2.2. If no, furnish reasons for non-submission of such proof:
 (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

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

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment
 Position occupied in the state institution: Any other particulars:

Name of state institution at which you or the person connected to the bidder is employed:
 Name of person / director / trustee / shareholder/ member:

2.8.1. If so, furnish the following particulars:
 2.8. Are you or any person connected with the bidder presently employed by the state?

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

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

2.1. Full Name of bidder/representative:
 2.4. Company Registration Number:

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote:
 - 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.
 1. Any legal person, including persons employed by the state, 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 declares 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.

DECLARATION OF INTEREST

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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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 products 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. 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 initialed.
 4.6. Use of correcting fluid is prohibited.
 4.7. Quotation will be opened in public 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.

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.

12. PATENT RIGHTS

- (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.

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

11. TAX INVOICE

- 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.
- 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. TAX COMPLIANCE REQUIREMENTS

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 points 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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.

8. STATEMENT OF SUPPLIES AND SERVICES

Institution Stamp: Institution Site Inspection / briefing session Official	Full Name: Signature: Date:
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7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date: ____/____/____ Time: ____ Place: _____
- 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/ys 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.

6. SAMPLES

- 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.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
 - 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
 - 1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contributor 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;

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		

Designated Group: An EME or QSE which is at least 51% owned by:
 (iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
 YES NO (Tick applicable box)

8. Whether the sub-contractor is an EME or QSE
 (i) The name of the sub-contractor.....
 (ii) The B-BBEE status level of the sub-contractor.....
 (iii) The name of the sub-contractor.....
 (iv) What percentage of the contract will be subcontracted.....%

7.1.1 Will any portion of the contract be sub-contracted?
 If yes, indicate:
 YES NO (Tick applicable box)

7. SUB-CONTRACTING
 (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.)

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

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

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

5. BID DECLARATION

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

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:

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

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmin = Price of lowest acceptable bid

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

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

3. POINTS AWARDED FOR PRICE
 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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 property

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-BEE 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-BEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

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

2.5 When the contractor arrives on the site to carry out servicing, he must be in possession of copies of the servicing schedule "Annexure A". This schedule must be signed by the officer in charge of each ward and department where servicing has been completed in terms of the

2.4 On arrival at the institution on the date of service, the contractor will be required to report to the office of the Systems Manager or Maintenance Manager before servicing takes place. the service provider must be given a DOH representative to accompany them while servicing.

2.3 Proposed monthly service dates shall be provided by the contractor and presented to the senior systems management officer.

2.2 Preference will be given to service providers that are registered members of the South African Pest Control Association (SAPCA)

Inconvenience to all patients and staff.

2.1 All servicing is to be carried out during normal working hours with the least

2. SERVICE PROCEDURE AND CONDITIONS

This Service Contract does not cover the eradication of termites (white ants) and bees.

1. This Pest Control Service Contract is for the eradication and control of all pest and vermin (rats, mice, cockroaches, bird lice, all types of ants, moth larvae, fish moths, etc) in all buildings of the entire Itshelejuba Hospital and 10 Clinics.

ITSHELEJUBA HOSPITAL AND 10 SATELLITE CLINICS

AT

SPECIFICATION FOR PEST CONTROL SERVICE

Tel: 034 413 4000 Fax: 034 413 2542 Email address: mool.mtewa@kznhealth.gov.za
www.kznhealth.gov.za

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Postal Address: Private Bag x 0047 Pongola 3170

HEALTH AND SAFETY

ITSHELEJUBA DISTRICT HOSPITAL



- 3.1 Service to be done monthly
- 3.2 Every room or enclosures in the wards or departments are to be treated with solid, liquid or gel baits (and/or any other industry approved alternative) as per SABS codes of practice.
- 3.3 All built in cupboards shall be internally sprayed or gel treated
- 3.4 All plant rooms and basement areas are to be sprayed treated and rodent bait treated.
- 3.5 All free standing out-buildings shall be spray treated as per specifications.
- 3.6 All sewerage and storm water manholes are to be opened and spray treated at each service
- 3.7 Rodent baits should be placed in high infestation areas and rat bait for the hospitals main kitchen.

NOTE: THE CONTRACTOR IS TO BE IN POSSESSION OF HIS OWN TOOLS AND EQUIPMENT TO OPEN SEWERAGE AND STORM WATER MANHOLES

3.8 The surroundings of every open type waste gully shall be spray treated at each service.

3 GENERAL SERVICING PROCEDURES

- 2.6 The properly completed and signed "Annexure A" must then be filled in by the service technician complete with the date and the company stamp and attached to the Contractors invoice that will be forwarded for payment.
 - 2.7 Material Safety Data Sheets of all pesticides utilized and a Certificate of Treatment to be issued to each facility after the service has been conducted together with a comprehensive reports on identified areas with possible reasons for pest buildup and measures to prevent such buildup.
 - 2.8 Failure to comply with the instruction pertaining to the service schedule could result in payment for the service being withheld.
- specifications. The signature of the officer in charge will verify that the service has been carried out to the satisfaction of the officer in charge.



- **Safe use of insecticides/pesticides**
 - All pesticides are toxic and must be handled according to the Occupational Health and Safety Act 85 of 1993 and Department of Agriculture's policies and guidelines.
 - Toxicity levels of pesticides to health care users must be obtained from the service provider.
 - The pest control service provider as an expert in pest control must ensure that the pesticide/ all chemical used are compatible and friendly with the environment and will not negatively affect our patients and staff members.
 - Only competent, trained persons are to handle insecticides/pesticides.
 - Relevant protective clothing must be used.
 - Provide the institution with material safety data sheet of all chemicals to be used before contract commences and complete and sign the vicarious liability form.
 - The pest control service provider must be in possession of a valid letter of good standing for the current financial year.

4. OCCUPATIONAL HEALTH AND SAFETY

- 3.10 The edges of all concrete walkways within enclosed passages shall be spray treated at each service.
- 3.9 The outside walls of every building or structure where the walls reach ground level throughout the complex must be spray treated at each service.

