



KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2021-12-01

Closing Date: 2021-12-09

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Addington hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required ADDINGTON HOSPITAL

Date Submitted 2021-12-01

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
ADD/724/21-22

Item Category: Services

Item Description: 12 MONTHS PEST CONTROL SERVICE AT ADDINGTON HOSPITAL INCLUDING 120 BAIT STATIONS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date : 2021-12-06

Time: 11:AM

Venue: ADDINGTON WORKSHOP

QUOTES CAN BE COLLECTED FROM: COMPANIES TO PRINT FORMS AND BRING TO SITE MEETING

QUOTES SHOULD BE DELIVERED TO: TENDER BOX SITUATED AT MAIN SECURITY ADDINGTON HOSPITAL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Sifiso Jali

Email:

Contact Number: 031 327 2133

Finance Manager Name: Mr. K. Ndlela

Finance Manager Signature:

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

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

- 8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

- 9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (ii) the name and address of the recipient;
 - (v) the official department order number issued to the supplier;
 - (iii) an individual serialized number and the date upon which the tax invoice is issued;
 - (vi) the value of the supply, the amount of tax charged;
 - (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

(Tick applicable box)

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

YES	<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"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES
1.
2.

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



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Addington Hospital
P.O. Box 977 Durban 4000
16 Erskine Terrace, South Beach, Durban
Tel: 031 327 2816 Fax:
www.kznhealth.gov.za

SYSTEMS MANAGEMENT

Email address: nokulunga.shezi@kznhealth.gov.za

SPECIFICATION PEST CONTROL SERVICE AT ADDINGTON REGIONAL HOSPITAL AND SATELLITE CLINIC

1. WARDS / DEPARTMENTS / AREAS / OFFICES

This Pest Control Service Contract is for the eradication and control of all pest and vermin (Rats, mice, cockroaches, bird lice, bed bug, all types of ants, moth larvae, fish moths and any other etc.) at various buildings under control of Addington Hospital, Gateway Clinic and Beatrice Street Clinic.

This Service Contract does not cover the eradication of termites (white ants), bees or any other. Should an exceptional situation arise where the institution requires the eradication or treatment of termites, bees or any other, a separate quotation will be called for.

2. RE-INFESTATION

If, in between each four weekly service, re-infestation of any type of pest becomes apparent, the contractor will be **required to provide an immediate re-service** in the specified infested area at no cost to, and to the complete satisfaction of the administration.

3. SERVICE PROCEDURE

No servicing is to be carried out before the contractor has made prior arrangements for a service date with the officer in charge of the institutional systems division.

Such service date arrangement shall be made at least **seven (7) days** prior to the actual proposed service date.

On arrival at the institution on the date of service, the contractor will be required to **report to the office of the Environmental Health Practitioner** to sign into the contracts register before any servicing takes place.

On completion of the service procedure, the contractor will once again be required to report to the Environmental Health Practitioners office to **sign out on the contractors register**.

SPECIFICATION PEST CONTROL SERVICE

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4. GENERAL SERVICING PROCEDURES

- 4.1 Only competent and trained persons are to handle Insecticides/ Pesticides.
- 4.2 Every room or enclosure in the wards or departments is to be treated with bait, Insecticides and pesticides as per SABS, Department of Agriculture and Environmental Health practices.
- 4.3 All equipment used should abide by the Occupational Health and Safety Act 85 of 1993.
- 4.4 Provision must also be made for the application of a chemical gel in strategic areas of each ward or department after chemical spray.
- 4.5 All built in cupboards shall be internally sprayed and gel treated.
- 4.6 All storage rooms such as kit rooms, surgical storage rooms etc are to be treated with spray and gel.
- 4.7 Additional areas: (inclusive to monthly service)
- 4.7.1 All plant rooms and basement areas are to be spray- treated and rodent bait treated.
 - 4.7.2 All free standing out-buildings shall be spray treated as per specifications.
 - 4.7.3 All sewerage and storm water manholes are to be opened and spray treated at each service.
 - 4.7.4 All down pipes areas, water pipes, ducting pipes
 - 4.7.5 Refrigerator motors, Vending machines and skirting boards
 - 4.7.6 Fire hose reels
 - 4.7.7 Patient lockers
 - 4.7.8 The surrounds of every open type waste water gulley shall be spray treated at each service.
 - 4.7.9 The outside walls of every building or structure where the walls reach ground level **throughout the complex** must be spray treated at each service.
 - 4.7.10 The edges of all concrete walkways within enclosed passages shall be spray treated at each service.
- Note: The contractor is to be in possession of his own tools and equipment to open sewerage and storm water manholes**
- 4.8 Bait stations for the eradication and control of rodents must be supplied and installed by the service provider on the inception of contract.
- 4.9 **Bait stations are required to be serviced and bait must be replenished on a monthly basis.**
- 4.10 **Note: the contractor should use inventory list(to be provided by the facility) for all areas to be serviced, where the responsible personnel in that area should account by signing for the service rendered according to the specification.**



5 SPECIFICATION FOR SUPPLY AND INSTALL 120 TAMPER RESISTANT BAIT STATIONS AND SERVICE THE UNITS FOR A PERIOD OF 12 MONTHS.

- 5.1 To capture rats and mice.
- 5.2 Manufactured in tough polypropylene plastic.
- 5.3 Must have a secure lock with a universal key that fits all 120 bait stations.
- 5.4 To be secured to walls with fastening screws.
- 5.5 Must have a pull weight in excess of 30kg.
- 5.6 Tamper proof.
- 5.7 Suitable for all weather conditions.
- 5.8 Must have baffles, compartments, or tunnels that walls off the bait blocks within the station so that it can't be reached or shaken out. The bait blocks (whether non-toxic or toxic type is used) are to be fitted onto special spindles. Tamper resistant bait stations have locking lid that opens up to reveal the internal compartments and spindles or rods which the poison wax block is threaded onto. This will prevent the blocks from being carried off.
- 5.9 Dimensions: 26cm x 15cm x 10cm (LxWxH)
- 5.10 Bait blocks to be supplied by awarded contracted during 12 month service period.
- 5.11 One key to be kept by awarded service provider and one key to be handed to the institution.
- 5.12 Upon completion of the service period, the key must be returned to the institution.
- 5.13 During service of the bait stations, the designed institution official must be present to confirm service carried out and bait blocks inserted and the job sheet / job card must be signed off and attached to invoice for payment processes.
- 5.14.1 No service must be done without the institution official being present. Proper scheduled times must be relayed to the institution to ensure availability of an institutional official.

6 PRICE SCHEDULE: The institutions desire that the price be structured as follows:

6.1. Total Cost to hospital in case of callout for exceptional requests that includes pest control technician assistant/s in case of call out for exceptional requests

Price per call out: R

6.1.1 The above mentioned price do not form part of the monthly service price.

6.1.2 The institution will not be obligated to procure the services for exceptional cases under this contract . –



KWAZULU-NATAL PROVINCE

HEALTH
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Note: The price for each service shall include all treatment, travelling and labour costs for the service technician and all assistants to carry out the service as per the specifications.

6.3 Price per each monthly service as per the specifications (excluding VAT)

6.4. **Price for once off installation of bait stations**

6.4 Total contract price for services during the contract period of twelve months **(12 months)** (including VAT)

The total contract price is to be carried to the official quotation form and written in words and figures and this amount will be accepted as final and binding.

COMPULSORY: The failure to comply with the below will result in **disqualification**.

- 1) **Details and signatures contained in the above section are an acknowledgement and agreement of the specifications and terms of service. Kindly complete.**
- 2) **Compulsory site meeting certificate to be signed by Institution representative.**
- 3) **Attach proof of registration with the pest control association.**
- 4) **Complete the Bill of Quantities in full.**
- 5) **A material safety data sheet for treatment chemicals to be included in quotation.**
- 6) **3 Written references of past same or similar pest control.**



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7 BILL OF QUANTITIES:

ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL MONTHLY COSY			TOTAL
				ADDINGTON HOSPITAL	GATEWAY CLINIC	BEATRICE STREET CLINIC	
1	Pest control monthly service	12 months	R	R	R	R	R
2	Supply and install bait stations - once off	150 units	R	R	R	R	R
3	Bait station monthly service NB: will be chargeable once full installation of bait stations	12 months	R	R	R	R	R
			Add 15% VAT	R	R	R	R
NB: ALL COLUMNS TO BE FULLY COMPLETED				R	R	R	R
				TOTAL COST (12 MONTHS)			R

AUTHORISED COMPANY SIGNATURE: _____

FULL NAME IN PRINT: _____ DATE: _____

COMPANY NAME: _____

COMPANY STAMP:-

SPECIFICATION PEST CONTROL SERVICE

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