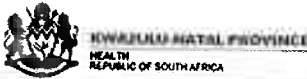


SharePoint

Ntlangeni Andile Leon ▾ ?



KZN HEALTH

## KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

### AdvertQuote



## Quotation Advert

Opening Date: 2021-01-25

Closing Date: 2021-02-05

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: Madadeni hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Madadeni Hospital

Date Submitted: 2021-01-22

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 1074/20-21

Item Category: Services

Item Description: Service to Infrared testing on main power supply.  
Requirement: CIDB ME/EB

Quantity (if supplies): 1

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2021-01-27

Time: 11:00

Venue: Madadeni Hospital, Maintenance section

QUOTES CAN BE COLLECTED FROM: Contractors must print the uploaded document and bring it to the site meeting.

QUOTES SHOULD BE DELIVERED TO: Quotes must be sent to [Ntombikayise.Hadebe@kznhealth.gov.za](mailto:Ntombikayise.Hadebe@kznhealth.gov.za) or hand deliver at Madadeni Hospital, in the Admin tender box.

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

Name: Mr. AL Ntlangeni

Email:

Contact Number: 034 328 8269

Finance Manager Name:

Mr. M S Msoni

Finance Manager Signature:



No late quotes will be considered

Print this page





**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

<sup>1</sup>"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.  |

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

**6. SAMPLES**

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

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

7.1. Bidders who fail to attend the compulsory meeting will be 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: .....
--------------------	--

**8. STATEMENT OF SUPPLIES AND SERVICES**

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

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

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

**10. TAX COMPLIANCE REQUIREMENTS**

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

**11. TAX INVOICE**

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

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

**12. PATENT RIGHTS**

The supplier shall indemnify the **KZN Department of Health** (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:

	<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:

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

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

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

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

B-BBEE Status Level of 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	NO
-----	----

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	NO
-----	----

Designated Group: An EME or QSE which is at least 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><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
---

<p>.....</p> <p><b>SIGNATURE(S) OF BIDDERS(S)</b></p> <p><b>DATE:</b> .....</p> <p><b>ADDRESS:</b>.....</p> <p>.....</p> <p>.....</p>
---

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH  
PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : ELECTRICAL  
 SCHEDULE FOR : THERMAL IMAGE / INFRARED TESTING  
 SCHEDULE FREQUENCY : SIX MONTHLY *AM/VA*

DATE :

FACILITY NAME : MADADENI HOSPITAL  
 SERVICE PROVIDER :

Ref No. :  
 ORDER No.:

**Preventative Maintenance Service**

**Defects Noted for Further or Urgent Attention:**

ITEM	INSTRUCTION LIST: SERVICE, ADJUST, CLEAN AS REQUIRED	CONDITION (good, bad, to be replaced)		NATURE OF WORK	QTY REQ
		BEFORE SERVICE	AFTER SERVICE		
1.	Conduct Thermal Image / Infra-Red Testing on every Distribution Boards (DB) including Sub-Stations around the facility, as per list from page 6				
2.	Print out Thermal Image testing results, which are clearly indicating hot spots.				
3.	Issue a report for each test as per list from page 6 (I.e. DBx: All the internal wiring is of an acceptable standard / DBy: All the internal wiring is NOT of an acceptable standard)				
4.	Neaten up wiring and clean as per list from page 6				
6.	Ensure that all DBs and Sub Stations are lockable as per list from page 6, handover keys with spares to maintenance				
6.	Ensure that all identified DBs have covers				
7.	Test the balance of phases and give report and recommendation as per list from page 6				

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT

NAME OF SERVICEMAN (BLOCK LETTERS):

SIGNATURE:

NAMES OF ASSISTANT/S: SEMI SKILLED:

NAMES OF ASSISTANT/S: UNSKILLED:

COMPANY NAME (BLOCK LETTERS):

OFFICIAL STAMP:

NAME OF RESPONSIBLE OFFICIAL ON SITE:

TIME IN:	TIME OUT:	TIME ON SITE:	DATE:
FROM:	TO:	KM:	TO:
		KM:	TOTAL KM:

SIGNATURE:

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH  
MADADENI HOSPITAL

1. THERMAL IMAGE / INFRARED TESTING

PART 1

1. GENERAL

1.1 SCOPE OF WORK

- a) The current scope of work entails: see page 1 to 2 and from page 6 to X
- b) Remove rubble from site and disposed of accordingly
- c) Notify maintenance before conducting testing and have work programme.

The contractor shall allow for appointing relevant professionals, all independent statutory obligations for inspections and certificates.

1.2 SITE AND MODE OF PROCEDURE

The site at Kwazulu Natal: Amajuba District: Madadeni Hospital.

- a) Bidders are advised that all the existing premises will be occupied throughout the period of any contract.

- b) Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor.

- c) The service must be to the satisfaction of the Kwazulu-Natal Department of Health.

1.3 CONTRACT DRAWINGS

There are no contract drawings issued together with this document.

PART 2

2. GENERAL TECHNICAL SPECIFICATION

This Technical Specification is provided as a guideline for bid purposes for Bidders on CIDB: EE level 1.

2.1 STANDARDS

The operation, spares, material and components of serviced equipment specified, must comply with the latest requirements of:

- i) The Occupational Health and Safety Act (Act 85, 1993) as amended.
- ii) SANS 10142: Code of Practice for Wiring of Premises.

2.2 PROGRAMMING OF WORKS

The contractor shall notify the institution two (2) days prior to carrying out any site work. As the Centre is to remain in full operation for the duration of the works, the works are to be planned and executed

so as to cause minimum inconvenience to staff. Contractor shall finish this work within four weeks counting from the date when the order number has been issued, unless other strong and valid reason.

**2.3 TESTING**

The units shall be tested before handing over to Hospital: Chief Artisan / District Engineer.

**PART 3**

**3. SCHEDULE OF RATES**

**3.1 ITEMS AND PRICING**

The Hospital reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. *The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his / her quote for the contract and of the rates and prices stated in the Schedule of Rates.*

**3.2 TAX AND DUTIES**

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

**3.3 RATES**

The rates, prices inserted shall be the full rates and prices for the service delivered described under the respective items; shall cover all labour, transport and profit.

**NO PAYMENT WILL BE MADE FOR ABORTIVE WORK AND PURCHASE ORDER WILL BE CANCELLED**

**SCHEDULE OF RATES: THERMAL IMAGE / INFRA-RED TESTING**

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT	Total
1.	Conduct Thermal Image / Infra-Red Testing on every Distribution Boards				
2.	Print out Thermal Image testing results, which are clearly indicating hot spots.				
3.	Issue a report for each test as per list from page 6 (i.e. DBx: All the internal wiring is of an acceptable standard / DBy: All the internal wiring is NOT of an acceptable standard)				
4.	Neaten up wiring and clean as per list from page 6				
5.	Ensure that all DBs and Sub Stations are lockable as per list from page 6, handover keys with spares to maintenance				
6.	Ensure that all identified DBs have covers				
7.	Test the balance of phases and give report and recommendation as per list from page 6				
<b>Carried To Collection Summary</b>					
				<b>PS 1</b>	<b>R</b>

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT	Total
2.	Labour, Travelling and Accommodation			<b>R</b>	<b>c</b>
2.1	Labour	hours			
2.2	Travelling	km			
2.3	Accommodation	days			
<b>Carried To Collection Summary</b>					
				<b>PS 2</b>	<b>R</b>

**COLLECTION SUMMARY**

**INSTITUTION: MADADENI HOSPITAL**  
**PREVENTATIVE MAINTENANCE: THERMAL IMAGE / INFRA-RED TESTING**

**NOTE:**

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

Collection Summary	PS 1	R		
Collection Summary	PS 2	R		
SUB-TOTAL		R		
ADD Provision for Value Added Tax of SUB-TOTAL		R		
<b>TOTAL: CARRIED TO TENDER FORM</b>		<b>R</b>		



**THERMAL IMAGE / INFRARED TESTING LIST**

Item	Reference	Feed from	Allocation	Qty.
1	DB-M1	Sub 4	Between Labour Ward and AN Ward	1
2	DB-M2	Sub 4	Between ANC and Admitting	1
3	DB-M3	Sub 4	Between Maternity OT and High Care	1
4	KIOSK 3	Sub 3	Nursery	1
5	DB-SB	Sub 3	Between Ward P3 and P4	1
6	DB-SK	Sub 3	Between Ward P1 and P2	1
7	DB-S2	Sub 3	Between Ward E5 and E6	1
8	DB-S1	Sub 3	Between Ward E3 and E4	1
9	DB-S	Sub 3	Between Ward E1 and E2	1
10	DB-SO3	Sub 3	Milk kitchen	1
11	DB-SO2	Sub 3	Matron's Complex - E Block	1
12	DB-MP	Sub 4	Mortuary	1
13	DB-DY	Sub 4	Pharmacy	1
14	DB-F2	Sub 5	Pharmacy	1
15	DB-M	Sub 4		1
16	Earth Free Panel 1	Sub 5	Maternity Theatre passage	1
17	Earth Free Panel 2	Sub 5	Maternity Theatre passage	1
18	DB-C1	Sub 5	OPD - Fracture Clinic	1
19	DB-C2	Sub 5	MOPD Passage Next to Eye Clinic	1
20	DB-OP	Sub 5	Passage Next to Consultations Room 4	1
21	DB-SO	Sub 3	D-Block Passage	1
22	KOISK No. 2	Sub 3		1

Item	Reference	Feed from	Allocation	Qty.
23	DB-PS2	Sub 3	Ward D7	1
24	DB-PS1	Sub 3	Ward D5	1
25	DBS2	Sub 3	Between Ward C5 and C6	1
26	DB-S2	Sub 3	Between Ward D3 and D4	1
27	DBS1	Sub 3	Between Ward C3 and C4	1
28	DB-S1	Sub 3	Between Ward D1 and D2	1
29	DB-S	Sub 3	Between Ward C1 and C2	1
30	DB-SQ3	Sub 3	Regional Office Passage	1
31	DB-SO2	Sub 3	Social worker Section	1
32	VERWARMER Panel 1		Next to Admitting Passage	1
33	DB-A4	Sub 5	A-BLOCK 3 <sup>rd</sup> Floor	1
34	VB-A3	Sub 5	A-BLOCK 2 <sup>nd</sup> Floor	1
35	VB-A2	Sub 5	A-BLOCK 1 <sup>st</sup> Floor	1
36	DB-A1	Sub 5	Short Stay Passage	1
37	DB-F	Sub 5	Short Stay passage	1
38	DB-C	Sub 6		1
39	VB-WP	Sub 5	Tuck shop waiting area	1
40	DB-R	Sub 5	X-Ray passage	1
41	DB-ICU	Sub 6		1
42	KIOSK No. 1	Sub 3		1
43	DB-S3	Sub 3	Between Ward B5 and B6	1

Item	Reference	Feed from	Allocation	Qty.
44	DB-S3	Sub 3	Between Ward A5 and A6	1
45	DB-S2	Sub 3	Between Ward B4 and B3	1
46	DB-S2	Sub 3	Between Ward A4 and A3	1
47	DB-S1	Sub 3	Between Ward B1 and B2	1
48	DB-S1	Sub 3	Between Ward A1 and A2	1
49	DB-S03	Sub 3	Switch Board Tea Room	1
50	BD-S03	Sub 3	Blood Bank	1
51	BD-T5	Sub 6	Main OT	1
52	BD-T4	Sub 6	GSSD	1
53	BD-T3	Sub 6	Main OT Waiting Area	1
54	BD-T2	Sub 6	Main OT Passage opposite to Gen-Set 6	1
55	BD-T1	Sub 6		1
56	VB-A2	Sub 6		1
57	VB-B1	Sub 1	College ground floor	1
58	VB-B2	Sub 1	College ground floor	1
59	VB-B1	Sub 1	College first floor	1
60	VB-C2	Sub 1	College first floor	1
61	VB-C1	Sub 1	College second floor	1
62	KIOSK DB-A2	Sub 1	College second floor	1
63	DB-PM		Physiotherapy	1
64	DB-K2		Main Kitchen dining Hall	1
65	K1	LT2	Basement	1
66	VB-K3		Main Stores	1
67	DB-P	Sub 6	Laboratory	1
68	DB-N5		Cleaning Services	1

Item	Reference	Feed from	Allocation	Qty.
69	DB-B1		Boiler House	1
70	Surgical Stores Basement		Mechanical Workshop	1
71	Main LT		Surgical Stores Basement	1
72	DB-ME1		Surgical Stores Basement	1
73	DB-ME2		Surgical Stores Basement	1
74	DB-W4		Linen Bank	1
75	DB-W3		Electrical Workshop	1
76	DB-D5		Staff Residence 5 <sup>th</sup> Floor	1
77	DB-D4		Staff Residence 4 <sup>th</sup> Floor	1
78	DB-D3		Staff Residence 3 <sup>rd</sup> Floor	1
79	DB-D2		Staff Residence 2 <sup>nd</sup> Floor	1
80	DB-D1		Staff Residence 1 <sup>st</sup> Floor	1
81	DBD		Staff Residence Basement	1
82	DB-A5	Sub 1	Staff Residence 5 <sup>th</sup> Floor	1
83	DB-B5	Sub 1	Staff Residence 5 <sup>th</sup> Floor student side	1
84	DB-C5	Sub 1	Staff Residence 5 <sup>th</sup> Floor student side	1
85	DB-C4	Sub 1	Staff Residence 4 <sup>th</sup> Floor student side	1
86	DB-B4	Sub 1	Staff Residence 4 <sup>th</sup> Floor student side	1
87	DB-A4	Sub 1	Staff Residence 4 <sup>th</sup> Floor student side	1
88	DB-A2	Sub 1	Staff Residence 2 <sup>nd</sup> Floor student side	1
89	DB-B2	Sub 1	Staff Residence 2 <sup>nd</sup> Floor student side	1
90	DB-C2	Sub 1	Staff Residence 2 <sup>nd</sup> Floor student side	1
91	DB-C1	Sub 1	Staff Residence 1 <sup>st</sup> Floor student side	1
92	DB-B1	Sub 1	Staff Residence 1 <sup>st</sup> Floor student side	1
93	DB-A1	Sub 1	Staff Residence 1 <sup>st</sup> Floor student side	1

Item	Reference	Feed from	Allocation	Qty.
94	DBD	Sub 1	Staff Residence Basement student side	1
95	DBD	Sub 1	Staff Residence Basement student side	1
96	DBC	Sub 1	Staff Residence Basement student side	1
97	DB-C3	Sub 1	Staff Residence 3 Floor student side	1
98	DB-B3	Sub 1	Staff Residence 3 Floor student side	1
99	DB-A3	Sub 1	Staff Residence 3 Floor student side	1
100	VB-L	Sub 1	Staff Residence Hall	1
101	VB-L	Sub 1		1
102	DB-W1			1
103	VB-F			1
104	VB-E			1
105	VB-D			1
106	VB-C			1
107	VB-B			1
108	VB-A			1
109	DB-W2			1
110	DB-SE1	Sub 3	Labour Ward Main Entrance	1
111	DB-SE1	Sub 3	Labour Ward Main Entrance	1
112	DB-SE2	Sub 3	Labour Ward Main Entrance	1
113	DB-SE2	Sub 3	Labour Ward Main Entrance	1

Item	Reference	Feed from	Allocation	Qty.
114	DB-SU1	Sub 3	Labour Ward Main Entrance	1
115	DB-SU1	Sub 3	Labour Ward Main Entrance	1
116	DB-SU2	Sub 3	Labour Ward Main Entrance	1
117	DB-SU2	Sub 3	Labour Ward Main Entrance	1
118	DB-A	Sub 3	Labour Ward Main Entrance	1
119	DB-AU	Sub 3	Labour Ward Main Entrance	1
120	DB-AE	Sub 3	Labour Ward Main Entrance	1
121	DB-C/CE/CU	Sub 3	New Nursery	1
122	DB-B/BE/BU	Sub 3	New Nursery	1
123	FED KIOSK	Main LT	Cooling Towers	1
124	DD	FED	Main Gate	1
125	Sub 1		Staff Residence	1
126	Sub 2		Staff Residence	1
127	Sub 3		Next to Ambulance Bay	1
128	Sub 4		Next to Maternity admitting	1
129	Sub 5		Next to Admin Parking	1
130	Sub 6		Next to Coal Bunker	1