



KZN Health Intranet

KZN HEALTH

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[KZN Health > Components > Supply Chain Management](#)
[AdvertQuote](#)


Quotation Advert

Opening Date: 2021-10-14

Closing Date: 2021-10-21

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Andrews hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: ST ANDREWS HOSPITAL

Date Submitted: 2021-10-14

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 278/21/22

Item Category: Services

Item Description: SERVICE AIR-CONDITIONERS

Quantity (if supplies): 22

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO: DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX SITUATED IN MAIN SECURITY GATE OR FAX TO EMAIL: 086 647 5352


ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR N MBUTHUMA

Email: FAX TO EMAIL 086 647 5352

Contact Number: 039 433 1955

Finance Manager Name: MR N MDINGI

Finance Manager Signature: 

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST ANDREWS HOSPITAL
 DATE ADVERTISED: 14/10/2021 CLOSING DATE: 21/10/2021 CLOSING TIME: 11:00
 FACSIMILE NUMBER: 039-4332415 E-MAIL ADDRESS: Nhlanhla.Mbuthuma@kznhealth.gov.za
 PHYSICAL ADDRESS: 14 MOODIE STREET, HARDING 4680

ZNQ NUMBER: 278/21/22

DESCRIPTION: SERVICE AIR CONDITIONERS

CONTRACT PERIOD: ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN: _____
 (if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX SITUATED NEXT TO
THE MAIN SECURITY GATE OR SEND VIA EMAIL TO Nhlanhla.Mbuthuma@kznhealth.gov.za

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED
 (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 278/21/22

DESCRIPTION: SERVICE AIR CONDITIONERS

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		PLEASE QUOTE TO SERVICE				
		THE FOLLOWING ITEMS :				
	22	SERVICE AIR CONDITIONERS				
		NB:PLEASE RETURN THIS DOCUMENTS				
		WITH THE COPY OF THE FOLLOWINGS:				
		1. CSD				
		2. SARS CERTIFICATE				
		3. BBBEE				
		SEE THE SPECIFICATION ATTACHED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: MR.MBUTHUMA Tel: 039 4331955</p> <p>E-Mail Address: Nhlanhla.Mbuthuma@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Tel:.....</p>
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, 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?)..... | 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

¹"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.

²"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 [redacted] take place
- (ii) Date [redacted] / [redacted] / [redacted] Time [redacted] : [redacted] Place [redacted]

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;
- (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:

	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:

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at 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.

WITNESSES	
1.
2.

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

MBOWA

I 003	COMPENSATION OF EMPLOYEES					94,803.75
I 007	S&W: BASIC SALARY (RES)	66,196.25	0.00	161,000.00		9,715.30
I 008	S&W: HOUSING ALLOWANCE (RES)	7,284.70	0.00	17,000.00		13,000.00
I 008	S&W: SERVICE BONUS (RES)	0.00	0.00	13,000.00		32.55-
I 008	EMPL CONTR: BARGAIN COUNCIL (RES)	32.55	0.00	0.00		25,200.00
I 008	EMPL CONTR: MEDICAL (RES)	19,800.00	0.00	45,000.00		12,394.55
I 008	EMPL CONTR: PENSION (RES)	8,605.45	0.00	21,000.00		155,081.05
TOTAL I 003	COMPENSATION OF EMPLOYEES-----	101,918.95	0.00	257,000.00		

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 55

MT0LO2P
RP0203BS

BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL P 002	NO PROJECTS-----	101,918.95	0.00	257,000.00	155,081.05
TOTAL A 002	NON-ASSETS RELATED-----	101,918.95	0.00	257,000.00	155,081.05
TOTAL S 005	NON INFRA/ST ALONE: CURRENT-----	101,918.95	0.00	257,000.00	155,081.05
TOTAL O 009	HLTH PROG NUTRITION (POST)-----	101,918.95	0.00	257,000.00	155,081.05
O 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA: MAINT&REP: BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES	0.00	0.00	16,000.00	16,000.00
I 005	P/P: CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES	0.00	0.00	8,000.00	8,000.00
I 005	P/P: CONTRCTD MAINT PROP	0.00	0.00	8,000.00	8,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	8,000.00	8,000.00
TOTAL P 004	MAINTENANCE B (CUR)-----	0.00	0.00	8,000.00	8,000.00
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE-----	0.00	0.00	24,000.00	24,000.00
TOTAL S 005	EX INFRA: MAINT&REP: BUILDINGS-----	0.00	0.00	24,000.00	24,000.00
S 005	NON INFRA/ST ALONE: CURRENT				
A 002	NON-ASSETS RELATED				
P 004	MAINTENANCE D (CUR)				
I 003	GOODS AND SERVICES	0.00	0.00	4,000.00	4,000.00
I 006	CONS MAT&SUP: HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL S 005	NON INFRA/ST ALONE: CURRENT-----	0.00	0.00	28,000.00	28,000.00
TOTAL O 009	CLINICS MAINTENANCE (POST)-----	0.00	0.00	28,000.00	28,000.00

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TOTAL	S 006	NON INFRA S/A CAP:OTH MACH&EQP-----	26,370.78	12,643.80	0.00	39,014.58-
	S 004	NON INFRA:TRANS CUR				
	A 002	NON-ASSETS RELATED				
	P 002	NO PROJECTS				
	I 003	HOUSEHOLDS (HH)				
	I 006	H/H EMPL S/BEN:LEAVE GRATUITY	91,385.60	0.00	0.00	91,385.60-
TOTAL	I 003	HOUSEHOLDS (HH)-----	91,385.60	0.00	0.00	91,385.60-
TOTAL	P 002	NO PROJECTS-----	91,385.60	0.00	0.00	91,385.60-
TOTAL	A 002	NON-ASSETS RELATED-----	91,385.60	0.00	0.00	91,385.60-
TOTAL	S 004	NON INFRA:TRANS CUR-----	91,385.60	0.00	0.00	91,385.60-
	S 005	NON INFRA:OPER LEASE OTH MCH&EQP				
	A 006	SHARE NETWORK PRINTING EQUIPMENT				
	P 002	NO PROJECTS				
	I 003	GOODS AND SERVICES				
	I 005	OPERATING LEASE:OTHER MACH&EQUIP	7,255.71	0.00	28,000.00	20,744.29
TOTAL	I 003	GOODS AND SERVICES-----	7,255.71	0.00	28,000.00	20,744.29
TOTAL	P 002	NO PROJECTS-----	7,255.71	0.00	28,000.00	20,744.29
TOTAL	A 006	SHARE NETWORK PRINTING EQUIPMENT	7,255.71	0.00	28,000.00	20,744.29
TOTAL	S 005	NON INFRA:OPER LEASE OTH MCH&EQP	7,255.71	0.00	28,000.00	20,744.29
TOTAL	O 009	CLINIC GENERAL (POST)-----	1,520,958.12	12,643.80	3,242,000.00	1,708,398.08
	S 005	CLINICS MAINTENANCE (POST)				
	A 007	EX INFRA:MAINT&REP:BUILDINGS				
	P 004	CLINICS & COMMUNITY HEALTH CENTRE				
	P 004	MAINTENANCE A (CUR)				

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BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 78

TYPE	LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
	I 003	GOODS AND SERVICES				
	I 005	P/P:CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL	I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL	P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
	P 004	MAINTENANCE B (CUR)				
	I 003	GOODS AND SERVICES				
	I 005	P/P:CONTRCTD MAINT PROP	3,659.30	0.00	8,000.00	4,340.70
TOTAL	I 003	GOODS AND SERVICES-----	3,659.30	0.00	8,000.00	4,340.70
TOTAL	P 004	MAINTENANCE B (CUR)-----	3,659.30	0.00	8,000.00	4,340.70
TOTAL	A 007	CLINICS & COMMUNITY HEALTH CENTRE	3,659.30	0.00	24,000.00	20,340.70
TOTAL	S 005	EX INFRA:MAINT&REP:BUILDINGS-----	3,659.30	0.00	24,000.00	20,340.70
	S 005	NON INFRA/ST ALONE:CURRENT				
	A 002	NON-ASSETS RELATED				
	P 004	MAINTENANCE D (CUR)				
	I 003	GOODS AND SERVICES				
	I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL	I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL	P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL	A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL	S 005	NON INFRA/ST ALONE:CURRENT-----	0.00	0.00	4,000.00	4,000.00
TOTAL	O 009	CLINICS MAINTENANCE (POST)-----	3,659.30	0.00	28,000.00	24,340.70
TOTAL	F 005	VOTED FUNDS-----	1,524,617.42	12,643.80	3,270,000.00	1,732,738.78

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I 005	CONTR:MNT&REP OTH MACHINRY&EQUIP	0.00	0.00	6,000.00	6,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	6,000.00	6,000.00
TOTAL P 002	NO PROJECTS-----	0.00	0.00	6,000.00	6,000.00
TOTAL A 005	ASSISTIVE DEVICE, MED&ALLIED EQU -----	0.00	0.00	6,000.00	6,000.00
TOTAL S 005	NON INFRA MAINT&REP:OTH MACH&EQP -----	480.00	0.00	6,000.00	5,520.00
S 006	NON INFRA S/A CAP:OTH MACH&EQP				
A 005	ASSISTIVE DEVICE, MED&ALLIED EQU				
P 002	NO PROJECTS				
I 003	MACHINERY AND EQUIPMENT				
I 005	ASSISTIVE DEVICE, MED&ALLIED EQU	26,370.78	12,643.80	0.00	39,014.58-
TOTAL I 003	MACHINERY AND EQUIPMENT-----	26,370.78	12,643.80	0.00	39,014.58-
TOTAL P 002	NO PROJECTS-----	26,370.78	12,643.80	0.00	39,014.58-
TOTAL A 005	ASSISTIVE DEVICE, MED&ALLIED EQU -----	26,370.78	12,643.80	0.00	39,014.58-
TOTAL S 006	NON INFRA S/A CAP:OTH MACH&EQP-----	26,370.78	12,643.80	0.00	39,014.58-
S 005	NON INFRA:OPER LEASE OTH MCH&EQP				

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BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 60

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
A 006	SHARE NETWORK PRINTING EQUIPMENT				
P 002	NO PROJECTS				
I 003	GOODS AND SERVICES				
I 005	OPERATING LEASE:OTHER MACH&EQUIP	4,333.88	0.00	32,000.00	27,666.12
TOTAL I 003	GOODS AND SERVICES-----	4,333.88	0.00	32,000.00	27,666.12
TOTAL P 002	NO PROJECTS-----	4,333.88	0.00	32,000.00	27,666.12
TOTAL A 006	SHARE NETWORK PRINTING EQUIPMENT -----	4,333.88	0.00	32,000.00	27,666.12
TOTAL S 005	NON INFRA:OPER LEASE OTH MCH&EQP -----	4,333.88	0.00	32,000.00	27,666.12
TOTAL O 009	CHCLIN GENERAL (POST)-----	2,093,053.73	12,643.80	4,735,000.00	2,629,302.47
O 009	HLTH PROG NUTRITION (POST)				
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 002	NO PROJECTS				
I 003	COMPENSATION OF EMPLOYEES				
I 007	S&W:BASIC SALARY (RES)	67,186.25	0.00	163,000.00	95,813.75
I 008	S&W:HOUSING ALLOWANCE (RES)	7,284.70	0.00	17,000.00	9,715.30
I 008	S&W:SERVICE BONUS (RES)	0.00	0.00	13,000.00	13,000.00
I 008	EMPL CONTR:BARGAIN COUNCIL(RES)	32.55	0.00	0.00	32.55-
I 008	EMPL CONTR:PENSION (RES)	8,734.15	0.00	21,000.00	12,265.85
TOTAL I 003	COMPENSATION OF EMPLOYEES-----	83,237.65	0.00	214,000.00	130,762.35
TOTAL P 002	NO PROJECTS-----	83,237.65	0.00	214,000.00	130,762.35
TOTAL A 002	NON-ASSETS RELATED-----	83,237.65	0.00	214,000.00	130,762.35
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	83,237.65	0.00	214,000.00	130,762.35
TOTAL O 009	HLTH PROG NUTRITION (POST)-----	83,237.65	0.00	214,000.00	130,762.35
O 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/E:CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/E:CONTRCTD MAINT PROP	2,760.00	0.00	8,000.00	5,240.00
TOTAL I 003	GOODS AND SERVICES-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL P 004	MAINTENANCE B (CUR)-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	2,760.00	0.00	24,000.00	21,240.00
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	2,760.00	0.00	24,000.00	21,240.00
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				

0 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
F 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	5,889.88	0.00	16,000.00	10,110.12
TOTAL I 003	GOODS AND SERVICES-----	5,889.88	0.00	16,000.00	10,110.12
TOTAL P 004	MAINTENANCE A (CUR)-----	5,889.88	0.00	16,000.00	10,110.12
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				

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BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 49

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	P/P:CONTRCTD MAINT PROP	3,659.30	0.00	8,000.00	4,340.70
TOTAL I 003	GOODS AND SERVICES-----	3,659.30	0.00	8,000.00	4,340.70
TOTAL P 004	MAINTENANCE B (CUR)-----	3,659.30	0.00	8,000.00	4,340.70
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE-----	9,549.18	0.00	24,000.00	14,450.82
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	9,549.18	0.00	24,000.00	14,450.82
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 004	MAINTENANCE D (CUR)				
I 003	GOODS AND SERVICES				
I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	0.00	0.00	4,000.00	4,000.00
TOTAL O 009	CLINICS MAINTENANCE (POST)-----	9,549.18	0.00	28,000.00	18,450.82
TOTAL F 005	VOTED FUNDS-----	2,512,782.11	12,399.21	5,699,000.00	3,173,818.68
F 005	COVID-19 RESPONSE FUNDS				
O 009	CHCLIN GENERAL (POST)				
S 006	NON INFRA S/A CAP:OTH MACH&EQP				
A 005	ASSISTIVE DEVICE, MED&ALLIED EQU				
P 002	COVID-19 RESPONSE				
I 003	MACHINERY AND EQUIPMENT				
I 005	ASSISTIVE DEVICE, MED&ALLIED EQU	70,330.57	0.00	0.00	70,330.57-
TOTAL I 003	MACHINERY AND EQUIPMENT-----	70,330.57	0.00	0.00	70,330.57-
TOTAL P 002	COVID-19 RESPONSE-----	70,330.57	0.00	0.00	70,330.57-
TOTAL A 005	ASSISTIVE DEVICE, MED&ALLIED EQU-----	70,330.57	0.00	0.00	70,330.57-
TOTAL S 006	NON INFRA S/A CAP:OTH MACH&EQP-----	70,330.57	0.00	0.00	70,330.57-
TOTAL O 009	CHCLIN GENERAL (POST)-----	70,330.57	0.00	0.00	70,330.57-

TOTAL	P 002	NO PROJECTS-----	0.00	0.00	6,000.00	6,000.00
TOTAL	A 005	ASSISTIVE DEVICE,MED&ALLIED EQU -----	0.00	0.00	6,000.00	6,000.00
TOTAL	S 005	NON INFRA MAINT&REP:OTH MACH&EQP -----	0.00	0.00	6,000.00	6,000.00
TOTAL	S 006	NON INFRA S/A CAP:OTH MACH&EQP -----	0.00	0.00	6,000.00	6,000.00
	A 005	ASSISTIVE DEVICE,MED&ALLIED EQU				
	P 002	NO PROJECTS				
	I 003	MACHINERY AND EQUIPMENT				
	I 005	ASSISTIVE DEVICE,MED&ALLIED EQU	20,988.78	12,643.80	0.00	33,632.58-
TOTAL	I 003	MACHINERY AND EQUIPMENT-----	20,988.78	12,643.80	0.00	33,632.58-
TOTAL	P 002	NO PROJECTS-----	20,988.78	12,643.80	0.00	33,632.58-
TOTAL	A 005	ASSISTIVE DEVICE,MED&ALLIED EQU -----	20,988.78	12,643.80	0.00	33,632.58-
TOTAL	S 006	NON INFRA S/A CAP:OTH MACH&EQP-----	20,988.78	12,643.80	0.00	33,632.58-
	S 005	NON INFRA:OPER LEASE OTH MCH&EQP				
	A 006	SHARE NETWORK PRINTING EQUIPMENT				
	P 002	NO PROJECTS				
	I 003	GOODS AND SERVICES				
	I 005	OPERATING LEASE:OTHER MACH&EQUIP	4,552.84	0.00	29,000.00	24,447.16
TOTAL	I 003	GOODS AND SERVICES-----	4,552.84	0.00	29,000.00	24,447.16
TOTAL	P 002	NO PROJECTS-----	4,552.84	0.00	29,000.00	24,447.16
TOTAL	A 006	SHARE NETWORK PRINTING EQUIPMENT -----	4,552.84	0.00	29,000.00	24,447.16
TOTAL	S 005	NON INFRA:OPER LEASE OTH MCH&EQP -----	4,552.84	0.00	29,000.00	24,447.16
TOTAL	O 009	CHCLIN GENERAL (POST)-----	1,745,081.23	12,643.80	4,222,000.00	2,464,274.97
	O 009	CLINICS MAINTENANCE (POST)				
	S 005	EX INFRA:MAINT&REP:BUILDINGS				

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BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 72

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET	
A 007	CLINICS & COMMUNITY HEALTH CENTRE					
F 004	MAINTENANCE A (CUR)					
I 003	GOODS AND SERVICES					
I 005	P/P:CONTRCTD MAINT PROP	18,930.07	0.00	16,000.00	2,930.07-	
TOTAL	I 003	GOODS AND SERVICES-----	18,930.07	0.00	16,000.00	2,930.07-
TOTAL	P 004	MAINTENANCE A (CUR)-----	18,930.07	0.00	16,000.00	2,930.07-
	P 004	MAINTENANCE B (CUR)				
	I 003	GOODS AND SERVICES				
	I 005	P/P:CONTRCTD MAINT PROP	2,760.00	0.00	8,000.00	5,240.00
TOTAL	I 003	GOODS AND SERVICES-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL	P 004	MAINTENANCE B (CUR)-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL	A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	21,690.07	0.00	24,000.00	2,309.93
TOTAL	S 005	EX INFRA:MAINT&REP:BUILDINGS-----	21,690.07	0.00	24,000.00	2,309.93
	S 005	NON INFRA/ST ALONE:CURRENT				

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RP0203BS

BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 42

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 008	EMPL CONTR:MEDICAL (RES)	18,037.50	0.00	44,000.00	25,962.50
I 008	EMPL CONTR:PENSION (RES)	8,478.05	0.00	21,000.00	12,521.95
TOTAL I 003	COMPENSATION OF EMPLOYEES-----	99,049.05	0.00	253,000.00	153,950.95
TOTAL P 002	NO PROJECTS-----	99,049.05	0.00	253,000.00	153,950.95
TOTAL A 002	NON-ASSETS RELATED-----	99,049.05	0.00	253,000.00	153,950.95
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	99,049.05	0.00	253,000.00	153,950.95
TOTAL O 009	HUTH PROG NUTRITION (POST)-----	99,049.05	0.00	253,000.00	153,950.95
O 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	3,659.30-	0.00	8,000.00	11,659.30
TOTAL I 003	GOODS AND SERVICES-----	3,659.30-	0.00	8,000.00	11,659.30
TOTAL P 004	MAINTENANCE B (CUR)-----	3,659.30-	0.00	8,000.00	11,659.30
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	3,659.30-	0.00	24,000.00	27,659.30
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	3,659.30-	0.00	24,000.00	27,659.30
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 004	MAINTENANCE D (CUR)				
I 003	GOODS AND SERVICES				
I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	0.00	0.00	4,000.00	4,000.00
TOTAL O 009	CLINICS MAINTENANCE (POST)-----	3,659.30-	0.00	28,000.00	31,659.30
O 009	CLINICS MAINTENANCE (CG)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	7,318.60	0.00	0.00	7,318.60-
TOTAL I 003	GOODS AND SERVICES-----	7,318.60	0.00	0.00	7,318.60-
TOTAL P 004	MAINTENANCE B (CUR)-----	7,318.60	0.00	0.00	7,318.60-
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	7,318.60	0.00	0.00	7,318.60-
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	7,318.60	0.00	0.00	7,318.60-
TOTAL O 009	CLINICS MAINTENANCE (CG)-----	7,318.60	0.00	0.00	7,318.60-
TOTAL F 005	VOTED FUNDS-----	3,871,192.23	12,643.93	7,545,000.00	3,661,163.84
F 005	COVID-19 RESPONSE FUNDS				

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BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 43

0 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
F 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	3,659.30-	0.00	8,000.00	11,659.30
TOTAL I 003	GOODS AND SERVICES-----	3,659.30-	0.00	8,000.00	11,659.30
TOTAL P 004	MAINTENANCE B (CUR)-----	3,659.30-	0.00	8,000.00	11,659.30
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	3,659.30-	0.00	24,000.00	27,659.30
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	3,659.30-	0.00	24,000.00	27,659.30
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 004	MAINTENANCE D (CUR)				
I 003	GOODS AND SERVICES				
I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	0.00	0.00	4,000.00	4,000.00
TOTAL O 009	CLINICS MAINTENANCE (POST)-----	3,659.30-	0.00	28,000.00	31,659.30
O 009	CLINICS MAINTENANCE (CG)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	7,318.60	0.00	0.00	7,318.60-
TOTAL I 003	GOODS AND SERVICES-----	7,318.60	0.00	0.00	7,318.60-
TOTAL P 004	MAINTENANCE B (CUR)-----	7,318.60	0.00	0.00	7,318.60-
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	7,318.60	0.00	0.00	7,318.60-

MT0LO2P
RP0203BS

BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 28

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	7,318.60	0.00	0.00	7,318.60-
TOTAL O 009	CLINICS MAINTENANCE (CG)-----	7,318.60	0.00	0.00	7,318.60-
TOTAL F 005	VOTED FUNDS-----	4,124,515.29	12,000.00	10,697,000.00	6,560,484.71
F 005	COVID-19 RESPONSE FUNDS				
O 009	CHCLIN GENERAL (POST)				
S 006	NON INFRA S/A CAP:OTH MACH&EQP				
A 005	ASSISTIVE DEVICE, MED&ALLIED EQU				
P 002	COVID-19 RESPONSE				
I 003	MACHINERY AND EQUIPMENT				
I 005	ASSISTIVE DEVICE, MED&ALLIED EQU	111,730.57	0.00	0.00	111,730.57-
TOTAL I 003	MACHINERY AND EQUIPMENT-----	111,730.57	0.00	0.00	111,730.57-
TOTAL P 002	COVID-19 RESPONSE-----	111,730.57	0.00	0.00	111,730.57-
TOTAL A 005	ASSISTIVE DEVICE, MED&ALLIED EQU -----	111,730.57	0.00	0.00	111,730.57-
TOTAL S 006	NON INFRA S/A CAP:OTH MACH&EQP-----	111,730.57	0.00	0.00	111,730.57-
TOTAL O 009	CHCLIN GENERAL (POST)-----	111,730.57	0.00	0.00	111,730.57-

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0 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	3,659.30-	0.00	8,000.00	11,659.30
TOTAL I 003	GOODS AND SERVICES-----	3,659.30-	0.00	8,000.00	11,659.30
TOTAL P 004	MAINTENANCE B (CUR)-----	3,659.30-	0.00	8,000.00	11,659.30
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	3,659.30-	0.00	24,000.00	27,659.30
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	3,659.30-	0.00	24,000.00	27,659.30
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 004	MAINTENANCE D (CUR)				
I 003	GOODS AND SERVICES				
I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	0.00	0.00	4,000.00	4,000.00
TOTAL O 009	CLINICS MAINTENANCE (POST)-----	3,659.30-	0.00	28,000.00	31,659.30
O 009	CLINICS MAINTENANCE (CG)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE B (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	7,318.60	0.00	0.00	7,318.60-
TOTAL I 003	GOODS AND SERVICES-----	7,318.60	0.00	0.00	7,318.60-
TOTAL P 004	MAINTENANCE B (CUR)-----	7,318.60	0.00	0.00	7,318.60-
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	7,318.60	0.00	0.00	7,318.60-
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	7,318.60	0.00	0.00	7,318.60-
TOTAL O 009	CLINICS MAINTENANCE (CG)-----	7,318.60	0.00	0.00	7,318.60-
TOTAL F 005	VOTED FUNDS-----	3,871,192.23	12,643.93	7,545,000.00	3,661,163.84
F 005	COVID-19 RESPONSE FUNDS				

MT0LO2P
RF0203BS

BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 43

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
O 008	COVID 19 COMMUNITY SCREEN (S&E)				
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
F 002	COVID-19 RESPONSE				
I 003	COMPENSATION OF EMPLOYEES				
I 007	S&W:BASIC SALARY (RES)	80,366.25	0.00	0.00	80,366.25-
I 008	S&W:CMPSNS/CIRCM (RES)	1,585.28	0.00	0.00	1,585.28-
I 008	S&W:HOUSING ALLOWANCE (RES)	7,284.70	0.00	0.00	7,284.70-
I 008	S&W:SERVICE BONUS (RES)	16,073.25	0.00	0.00	16,073.25-
I 008	EMPL CONTR:BARGAIN COUNCIL(RES)	32.55	0.00	0.00	32.55-

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TOTAL	O 009	HLTH PROG NUTRITION (POST)-----	94,054.80	0.00	209,000.00	114,945.20
	O 009	CLINICS MAINTENANCE (POST)				
	S 005	EX INFRA:MAINT&REP:BUILDINGS				
	A 007	CLINICS & COMMUNITY HEALTH CENTRE				
	P 004	MAINTENANCE A (CUR)				
	I 003	GOODS AND SERVICES			16,000.00	16,000.00
	I 005	P/P:CONTRCTD MAINT PROP	0.00	0.00	16,000.00	16,000.00
TOTAL	I 003	GOODS AND SERVICES-----	0.00	0.00	16,000.00	16,000.00
TOTAL	P 004	MAINTENANCE A (CUR)-----	0.00	0.00	16,000.00	16,000.00
	P 004	MAINTENANCE B (CUR)				
	I 003	GOODS AND SERVICES			8,000.00	5,240.00
	I 005	P/P:CONTRCTD MAINT PROP	2,760.00	0.00	8,000.00	5,240.00
TOTAL	I 003	GOODS AND SERVICES-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL	P 004	MAINTENANCE B (CUR)-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL	A 007	CLINICS & COMMUNITY HEALTH CENTRE -----	2,760.00	0.00	24,000.00	21,240.00
TOTAL	S 005	EX INFRA:MAINT&REP:BUILDINGS-----	2,760.00	0.00	24,000.00	21,240.00
	S 005	NON INFRA/ST ALONE:CURRENT				
	A 002	NON-ASSETS RELATED				
	P 004	MAINTENANCE D (CUR)			4,000.00	4,000.00
	I 003	GOODS AND SERVICES	0.00	0.00	4,000.00	4,000.00
	I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	4,000.00	4,000.00
TOTAL	I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00

DATE: 01/09/2021
 TIME: 15:03:13
 PAGE: 67

MTOLO2P
 RP0203BS

BAS
 KZN: HEALTH
 EXPENDITURE CONTROL (COMMITMENTS)
 FOR FINANCIAL YEAR UP TO 01/09/2021

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET	
TOTAL	P 004	MAINTENANCE D (CUR)-----	0.00	0.00	4,000.00	4,000.00
TOTAL	A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00
TOTAL	S 005	NON INFRA/ST ALONE:CURRENT-----	0.00	0.00	4,000.00	4,000.00
TOTAL	O 009	CLINICS MAINTENANCE (POST)-----	2,760.00	0.00	28,000.00	25,240.00

XHAMINI

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	OPERATING LEASE:OTHER MACH&EQUIP	7,594.00	0.00	38,000.00	30,406.00
TOTAL I 003	GOODS AND SERVICES-----	7,594.00	0.00	38,000.00	30,406.00
TOTAL P 002	NO PROJECTS-----	7,594.00	0.00	38,000.00	30,406.00
TOTAL A 006	SHARE NETWORK PRINTING EQUIPMENT	7,594.00	0.00	38,000.00	30,406.00
TOTAL S 005	NON INFRA:OPER LEASE OTH MCH&EQP	7,594.00	0.00	38,000.00	30,406.00
TOTAL O 009	CHCLIN GENERAL (POST)	2,428,018.44	12,643.87	5,108,000.00	2,667,337.69
O 009	HLTH PROG NUTRITION (POST)				
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 002	NO PROJECTS				
I 003	COMPENSATION OF EMPLOYEES				
I 007	S4W:BASIC SALARY (RES)	64,247.50	0.00	156,000.00	91,752.50
I 008	S4W:HOUSING ALLOWANCE (RES)	7,284.70	0.00	17,000.00	9,715.30
I 008	S4W:SERVICE BONUS (RES)	0.00	0.00	13,000.00	13,000.00
I 008	EMPL CONTR:BARGAIN COUNCIL(RES)	32.55	0.00	0.00	32.55-
I 008	EMPL CONTR:MEDICAL (RES)	5,028.75	0.00	0.00	5,028.75-
I 008	EMPL CONTR:PENSION (RES)	8,352.15	0.00	20,000.00	11,647.85
TOTAL I 003	COMPENSATION OF EMPLOYEES-----	84,945.65	0.00	206,000.00	121,054.35
TOTAL P 002	NO PROJECTS-----	84,945.65	0.00	206,000.00	121,054.35
TOTAL A 002	NON-ASSETS RELATED-----	84,945.65	0.00	206,000.00	121,054.35
TOTAL S 005	NON INFRA/ST ALONE:CURRENT-----	84,945.65	0.00	206,000.00	121,054.35
TOTAL O 009	HLTH PROG NUTRITION (POST)	84,945.65	0.00	206,000.00	121,054.35
O 009	CLINICS MAINTENANCE (POST)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE A (CUR)				
I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	57,088.80	0.00	16,000.00	41,088.80-
TOTAL I 003	GOODS AND SERVICES-----	57,088.80	0.00	16,000.00	41,088.80-
TOTAL P 004	MAINTENANCE A (CUR)	57,088.80	0.00	16,000.00	41,088.80-
TOTAL I 003	GOODS AND SERVICES				
I 005	P/P:CONTRCTD MAINT PROP	2,760.00	0.00	8,000.00	5,240.00
TOTAL I 003	GOODS AND SERVICES-----	2,760.00	0.00	8,000.00	5,240.00
TOTAL P 004	MAINTENANCE B (CUR)	2,760.00	0.00	8,000.00	5,240.00
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE	59,848.80	0.00	24,000.00	35,848.80-
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS-----	59,848.80	0.00	24,000.00	35,848.80-
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 004	MAINTENANCE D (CUR)				
I 003	GOODS AND SERVICES				
I 006	CONS MAT&SUP:Hardware	0.00	0.00	4,000.00	4,000.00
TOTAL I 003	GOODS AND SERVICES-----	0.00	0.00	4,000.00	4,000.00
TOTAL P 004	MAINTENANCE D (CUR)	0.00	0.00	4,000.00	4,000.00
TOTAL A 002	NON-ASSETS RELATED-----	0.00	0.00	4,000.00	4,000.00

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BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 01/09/2021

DATE: 01/09/2021
TIME: 15:03:13
PAGE: 84

AVAILABLE

TYPE

CLINICS

Name of the Clinics	Office No	Air Size/ Type	How Many Air Cond	TYPE
HARDING CLINICS			3	Split units
KWAJALI CLINICS			3	Split units
SANTOMBE CLINICS			01	Split units
KWA MBOTHO			01	Split units
Meadow Sweet			01	Split units
Weza			01	Split units
Mbonwa			01	Split units
Xhameni Clinic			03	Split units
Pisgah Clini			02	Split units
Kwa JALI			02	Split units
Elim			03	Split units
Gateway			01	Split units

Total=



Enquires: ----- Reference: ZNQ: ---- Date: 13 September 2021.

MINUTES OF SITE MEETING HELD ON: SERVICE OF AIR CONDITIONERS.

Date:

Venue: ST ANDREWS HOSPITAL:

Matter Discussed:

- 1.1. Signing of attendance register and site inspection briefing certificate.
- 1.2. Handing out of quotation documents.
- 1.3. Completion of quotation documents.
 - 1.3.1. SBD 4
 - 1.3.2. SBD 6.1
 - 1.3.3. Form 9
 - 1.3.4. Bill of Quantities
- 1.4. Submission of required information.
 - 1.4.1. Documents as per page 3 of the specification.
- 1.5. Site visit and deliberations on specifications and requirements.
- 1.6. Bidders are compelled to re-visit the site for one-on-one clarification of measurements and requirements. Post Site Inspection Briefing certificate to be signed on day of re-visit.
- 1.7. No part payments will be made and any stage of the project.
- 1.8. No payment will be made for incomplete or poor quality of work.
- 1.9. Material list page to be completed for all quotation documents. Failure to attach signed and completed document will render the quotation as not valid.
- 1.10. Past poor performance of contractors.
 - 1.10.1. Contractors that have performed poorly in the past will not be considered.
 - 1.10.2. Contractors that have not completed previous projects fully will not be considered.

1.10.3. Contractors will be referred to National Treasury as a defaulter to be listed on the Database of Restricted Suppliers.

I,, from do hereby
(Print Name) (Name of Business)
acknowledge that I have read and understand the items discussed as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

..... / /
Signature Date

2. General matters during site visit:

2.1. _____

2.2. _____

2.3. _____

2.4. _____

2.5. _____

2.6. _____

2.7. _____

2.8. _____

2.9. _____

2.10. _____



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

**CERTIFICATE OF BIDDERS ATTENDANCE AT COMPULSORY
SITE INSPECTION BRIEFING MEETING**

ST ANDREWS HOSPITAL

QUOTATION NO.	DESCRIPTION	SITE INSPECTION DATE
ZNQ:	ST ANDREWS HOSPITAL: SERVICE OF AIR CONDITIONERS	

This is to certify that I _____

A representative of (Bidder) _____

of Address: _____

Telephone No: _____

Telefax No.: _____

Attended the Pre-Bid Site Briefing Meeting on (date) _____

And at the following venue (mark in appropriate block):

**ST ANDREWS
HOSPITAL**

BIDDERS REPRESENTATIVE _____

DEPARTMENT REPRESENTATIVE _____

DEPARTMENTAL STAMP:

ENQUIRIES:

REF:

CLOSING DATE:

CONTRACTOR: _____

1. On behalf of the KwaZulu-Natal Department of Health, we hereby invite you to quote for the above service
2. Your quotation must be submitted to the following address:

HAND DELIVERED

ST ANDREWS HOSPITAL	To be Placed in the Quotation Box
----------------------------	--

In a sealed envelope, the front of the envelope being clearly endorsed with the Quotation Number **ZNQ** and the service type as stated above, not later than **11h00** on

3. The quotation shall be fully detailed as follows:
 - 3.1 Itemised list of additional Material/Spare parts required by the Contractor, showing costs and contracts mark-up.
 - 3.2 Labour hours, rate and total travelling costs.
 - 3.3 Kilometres, Rate and Total Travelling Cost (specify number of trips).
 - 3.4 Subsistence: Number of Days, Rate and Total Subsistence Costs.
4. Kindly complete the attached document and return all pages as per paragraph two above, each page being initialled by the Contractor's authorized signatory.
5. The Contractor's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of the quotation.
 - 5.1 Use of correcting fluid i.e. Tippex on the quotation documents.
 - 5.2 Faxed quotations
 - 5.3 Photocopies of quotations
 - 5.4 Incomplete quotation document including Bill of Quantities.
6. Only the original document, duly signed and completed in its entirety will be given any consideration.
7. **Bidder to sign and date every page in acknowledgment that he/she has read and understood all the requirements contained in this document. Failure to do so will render your offer as non-responsive.**

DOCUMENTATION TO BE SUBMITTED

No.	Document Details	Doc. Type	Submitted	
			Yes	No
1.	Tax Clearance Certificate	Original		
2.	CIDB Registration ME	Certified Copy of Original		
3.	Company Registration Documents (CK)	Certified Copy of Original		
4.	B-BBEE Status Verification Certificate	Certified Copy of Original		
5.	Fully Completed and Signed Quotation Document	Original		
6.	SBD 4 Document Declaration Of Interest (Fully completed and signed)	Original		
7.	Bill of Quantities (fully priced for each item as listed)	Original		
8.	Central Supplier Database (CSD)Registration			
9.	Registration with Department of Labour Letter of Good Standing.	Certified Copy of Original		
10.	Electricians, Trade test certificates. Proof of SARACCA or SAIRAC registration. Proof of qualification as Refrigerants Technician "Gas Practitioner SAQCC Gas"	Certified Copies Original on Request		

PLEASE NOTE: FAILURE TO SUBMIT ANY OF THE DOCUMENTS AS REQUIRED IN THE TABLE ABOVE WILL RESULT IN THE OFFER BEING REGARDED AS NON-RESPONSIVE.

A COVERING LETTER REFERRING TO THE DOCUMENT WHERE A SET OF THESE DOCUMENTS HAVE BEEN ATTACHED MUST BE ATTACHED TO EVERY OTHER QUOTATION DOCUMENT.

1. **NOTES TO BIDDERS**

1.1 **GENERAL CONDITIONS AND PROCEDURES FOR PROCUREMENT**

The KwaZulu-Natal Treasury's General Conditions and Procedures for Procurement (ZNT 6 – September 2002), copies of which are available from the offices of the Head: Works (as well as at <http://www.kzntreasury.gov.za>), will apply.

1.2 **VISIT TO SITE**

Bidders are advised to visit the site before quoting in order to satisfy themselves as to the nature and full extent of the work to be done and the conditions generally affecting the execution of the contract. Claims on the grounds of lack of knowledge in such respects or otherwise will not be entertained.

1.3 **SUPERVISION**

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the contractor, who will be able and authorized to receive and carry out instructions on behalf of the contractor. A sufficient number of workers shall be employed at all times to ensure satisfactory progress of the work.

1.4 **PROTECTING AND MAKING GOOD**

The contractor shall allow for covering up and protecting, as necessary, from time to time, throughout the performance of the contract, all work liable to suffer damage and on completion clear away and make good any damage caused to the works by his negligence and shall be liable for all costs incurred in making good any such damage, to the satisfaction of the Head: Works.

The contractor shall allow for making good in all surrounding trades, which have been disturbed during alterations, repairs and renovations.

1.5 **RECLAIMABLE MATERIAL**

Reclaimable material will become the property of the contractor and who must allow for any credit in the quotation.

1.6 **COMPLIANCE**

All work must comply with the Local Authority regulations and National Building Regulations, as well as SABS specifications applicable to the work to be executed.

1.7 **LEAVE PERFECT**

The contractor shall at all times keep the site in a clean and tidy condition and on completion, remove all superfluous materials, debris, etc. and leave the premises in a thoroughly clean and perfect state, fit for occupation.

1.8 **ARRANGEMENT WITH OCCUPANTS**

The contractor shall arrange with the occupants of the buildings for access to the site/building to render the service and put the work in hand within twenty four (24) hours after being notified, telephonically or otherwise, of acceptance of the contractor's quotation.

1.9 **PRECAUTIONS TO PROTECT**

The contractor shall take all necessary precautions and steps to protect furniture and fittings in the building and on the site against damage and/or contamination.

1.10 **INDEMNITIES**

- (a) The contractor shall indemnify the Head: Works against any claims of whatever nature arising from the contractor's activities and accept responsibility for all damage caused to property and persons as a result of such activities.
- (b) The contractor shall indemnify his workers in terms of the Compensation for Occupational Injuries and Diseases Act.

1.11 OCCUPATIONAL HEALTH AND SAFETY ACT NO. 85 OF 1993

By the submission of a quotation, any Tenderer will, if awarded the contract to which this quotation document relates, be deemed to be a mandatory as envisaged by Section 37(2) of the Act. As a mandatory the successful Tenderer will be deemed to be an employer in his/her/their own right with duties as prescribed in the Act and accordingly will be deemed to have agreed to be solely responsible for ensuring that in connection with the project to which this quotation document relates, all work will be performed and machinery and plant used in accordance with the Act. Should the successful Tenderer, for whatever reason be unable to perform as required by the Act, the successful Tenderer undertakes to inform the Employer accordingly.

1.12 ESCALATION

Bidders are advised that the contract with the successful tenderer will not be subject to the Contract Price Adjustment Provisions (CPAP) or any other escalation formula, and they are therefore to allow for any increases in the costs of labour, material, transport, etc. However, any statutory increase or decrease in Value-Added Tax will be for the account of the Province.

1.13 GUARANTEE

The successful tenderer shall guarantee that no faulty material or workmanship was used in the execution of services. Should the guarantee not be complied with, the State may, without prejudice to any other rights it may have, demand that the services be repaired without cost to the State.

1.14 PENALTIES

If the contractor fails to render the service within the period stipulated in the contract, the State shall have the right, in its sole discretion either to deduct as a penalty from the value of the contract sum an amount of one-fourteenth percent thereof per calendar day for the period of delay or to claim any damages or loss suffered in lieu of such penalty: provided that where beneficial use of the completed portion is enjoyed, penalty shall be applied to the value of the outstanding portion only.

1.15 ALTERATIONS TO QUOTATION DOCUMENTS

Any amendment or correction in the quotation document of a quoted amount/sum/rate or other entry must be effected only by deleting the incorrect entry and writing the correct amount/sum/rate entry just above it in **INK**. Each and every amendment/correction must be initialled by the signatory to the quotation.

The use of "TIPPEX" or any other similar substances to make corrections and/or alterations **ANYWHERE** in the quotation is **NOT** permitted and any quotation altered/amended in such a manner may be declared invalid or be disregarded.

1.16 REGISTRATION ON THE PROVINCIAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Procurement Regulations promulgated in terms of Section 47 of the KwaZulu-Natal Procurement Act, all suppliers of goods and services to the Province of KwaZulu-Natal are required to register on the Provincial Suppliers Database.
2. If you wish to apply for registration, forms may be downloaded from the website, <http://www.kzntreasury.gov.za> or obtained by phoning the toll free number **0800 201 049**. This number is also available for general enquiries relating to Provincial procurement.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Province may, without prejudice to any other legal rights or remedies it may have:
 - 3.1 de-register the supplier from the Database,
 - 3.2 cancel a tender or a contract awarded to such supplier,and the supplier would become liable for any damages if a less favourable quotation is accepted or less favourable arrangements are made.
4. The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updating of its information on the Provincial Suppliers Database, relating to changed circumstances.

1.17 VALIDITY

This quotation shall be valid for a period of sixty (60) calendar days calculated from the closing time specified.

1.18 CONTRACT PERIOD

The work shall be completed within **Thirty days (30)** from the date of the official order/letter of acceptance.

1.19 PROPRIETARY MATERIALS

Where the term "or other approved" is used in connection with proprietary materials or articles it is to be understood that approval shall at the sole discretion of the Head: Works.

Where brand or trade names are referred to in the extent of work/specification these shall indicate the quality and type of material or fitting required and no substitution of materials so specified will be permitted unless the authority of the Head: Works has been obtained *before tenders close*.

In all cases where the contractor takes delivery of, handles, stores, uses, applies and/or fixes any proprietary product he shall do so in strict accordance with the manufacturer's instructions after consultation with the manufacturer or his duly authorized representative.

1.20 DEFINITION OF APPROVED, ETC.

The term "approved" or "specified" where used in these extent of work/specifications shall mean approved or specified by the Head: Works. This term shall apply equally to the Head: Health.



ST ANDREWS HOSPITAL HEALTH AND SAFETY SPECIFICATION

OCCUPATIONAL HEALTH AND SAFETY ACT 85 OF 1993

EXTRACT FROM THE CONSTRUCTION REGULATIONS

1. **Scope:** This specification details the health and safety requirement with the Works.
2. **Interpretations :** Construction work is defined as: any work in connection with: -
 - a) The erection, maintenance, alteration, repair, demolition or dismantling of or addition to a building or any similar structure;
 - b) The installation, erection, dismantling or maintenance of a fixed plant where such work includes the risk of a person falling; or
 - c) The moving of earth, clearing of land, the making of an excavation, piling or any similar type of work.
3. **General:** The Employer will take reasonable steps to ensure that the contractor's health and safety plan is implemented and maintained. The steps taken will include periodic audits at intervals of at least once every month.

Should the Contractor at any stage in the execution of the work-

- a) Fail to implement or maintain contractors' health and safety plan;
- b) Execute construction work which is not in accordance with contractors' health and safety plan; or
- c) Act in any way which may poses a threat to the health and safety of any person/s, **the Employer or employers' representative/agent will stop the Contractor from executing construction work.**

4. General Requirements

- 4.1. **First Aid Equipment:** The Contractor shall provide for its employees an approved first aid box. The first aid box to be checked weekly by a responsible person, who shall be appointed by the Contractor.
- 4.2. **Reporting of incidents and /or injuries:**
 - 4.2.1. All incidents in respect of damage to Works, property or machinery or injury to persons, shall be reported by the Contractors Safety Officer or Site Representative to the Representative/agent by the quickest means possible.

- 4.2.2. A mandatory incident report form, containing full details of the incident, shall be completed and submitted to the representative/agent within (24) hours of the occurrence of the incident.
- 4.2.3. The representative/agent shall have the right to make all or any enquiries as to the cause and result of any such incident. The Contractor shall provide the representative/agent with full facilities for carrying out such enquiries.
- 4.3. **Danger Areas:** All danger areas shall be demarcated by the Contractor with appropriate tape and hazard notices to prevent unauthorized person/s entering the danger area.
- 4.4. **Hazard Notices:** The Contractor shall display hazard notices in all areas identified in the risk assessment as potentially hazardous.
- 4.5. **Personal Protective Clothing:** The Contractor shall provide the necessary personal protective clothing for his employees in hazardous areas, appropriate to the nature of the hazard identified in the risk assessment.
- a) **Hard Hats:**
All employees of the Contractor shall wear hard hats in areas where appropriate hazard notices are displayed. Hard hats shall not be painted or otherwise defaced.
- b) **Eye Protection:**
Suitable eye protection shall be worn in areas where appropriate hazard notices are displayed, or when grinding, chipping, breaking, drilling, arc welding, cutting with oxyacetylene equipment of similar activities are taking place.
- c) **Hearing Protection:**
Suitable hearing protection shall be worn in areas where appropriate hazard notices are placed.
- d) **Foot Wear:**
All employees of the Contractor shall wear undamaged, laced-up safety boots or safety shoes, suitable for the intended purpose, in prescribed areas where appropriate hazard notices are displayed.
- e) **Gloves:**
All employees of the Contractors shall wear suitable gloves in all areas where appropriate hazard notices are displayed or when handling hot or hazardous materials or chemicals.
- 4.6. **Machine Guarding:** All power tools and machinery driven by belts, gears, ropes, chains, couplings and similar drives shall be adequately guarded. The Contractor shall prohibit the use of any equipment with a damaged, missing or inadequate guard.

4.7. Ladders:

4.7.1. Every ladder shall be:

- Of good construction, sound material and adequate strength and suitable to the purpose for which it is used (e.g. electricians shall use suitable insulated ladders),
- Fitted with non-skid devices at the bottom of the stiles or with hooks or similar devices at the tops of the stiles.

4.7.2. Except for extension ladders, no ladder shall be used which is longer than 4,5m and no ladder shall have its reach extended by tying together two or more ladders.

4.7.3. All ladders shall be inspected weekly and a log shall be kept of the inspections.

4.8. Scaffold Framework:

4.8.1. Scaffold standards shall be firmly supported and secured against displacement and shall be kept vertical.

4.8.2. No Contractor shall use, or cause to be used, any scaffold unless it is inspected by a competent person at least once a week and after inclement weather.

4.9. Prevention of Uncontrolled Collapse: The Contractor shall ensure that no structure or part of a structure is loaded in a manner that would render it unsafe.

4.10. Electrical Equipment and Procedures Used by the Contractor:

4.10.1. All electrical equipment to be inspected regularly by a qualified electrician, who shall be appointed by the Contractor and inspections to be logged.

4.10.2. The Contractor shall ensure that all his electrical equipment conforms to the operational and safety requirements.

4.10.3. All earth leakage units shall be tested at intervals of not more than one month and signed for by a qualified electrician.

4.11. Indemnity of the Employer and his agents: The annexure to this Contract Document contain a "Mandatory Form of Authority and Agreement in terms of Section 37 (2) of the Occupational Health and Safety Act, No, 85 of 1993 which agreement shall be entered into and duly signed by both the Employer and Contractor prior to the commencement with work. A copy of the signed agreement shall be included in the Contractors health and safety plan.

4.12. Minimum Requirements of a Safety File

1. Health & Safety specifications.
2. Baseline risk assessment
3. Task based Risk Assessment
4. Approved SHE plan

5. Letter of good standing
6. Contractors OHS Policy
7. Agreements as contemplated in Section 37(2) of the OHS Act
8. Notification of construction work
9. Construction work permit (where required)
10. Contractor organogram
11. Site specific emergency plan
12. Site specific emergency numbers
13. All Legal appointments applicable to the project
14. Safe work procedures
15. Certificates of electrical installations
16. Fall protection plan where applicable
17. Scaffold inspection records
18. Drawings and designs
19. All applicable letters of appointments and CV's thereof
20. List of contractor employees on site
21. List of appointed contractors on site

22. Equipment list
23. Inspection schedule and copies of inspection reports
24. Evacuation plans and emergency contact details
25. Training records
26. Toolbox talks register
27. Medical certificates of fitness
28. Incident management procedures
29. MSDS register & Documents
30. PPE Issuing records
31. Proof of communication of all relevant OHS documents
32. Up to date version of the OHS Act & Regulations

NB: this list is not exhaustive; the contractor must ensure compliance with ALL OHS file requirements as contemplated in CR 7(b)



ST ANDREWS HOSPITAL TECHNICAL SPECIFICATION

1. GENERAL

- 1.1. This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION, including the National Building Regulations SABS 0400 of 1990 as amended and the Occupational Health and Safety Act and Regulations, 85 of 1993.
- 1.2. Cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. SCOPE

- 2.1. The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in good service condition to the satisfaction of the Head of Department or his or her designee, the building maintenance, renovations, repairs and minor new works to KwaZulu-Natal Health Institutions as specified by the Head of Department or his or her designee.
- 2.2. Work to be done as per drawing.
- 2.3. Material as specified below.
- 2.4. Work to be done according to Standard preambles of Trade of the Department of Health.
- 2.5. No jack hammers to be used unless cleared by Maintenance Manager.
- 2.6. If unsure please contact Maintenance Manager before commencing with the work.
- 2.7. No cutting off cables (electrical or network) if not cleared by Maintenance Manager. Contractor will be responsible if any cables are cut without permission.

3. REFERENCES

- 3.1. Where references have been made to specific brand names, these are read as **"OR OTHER APPROVED BY DEPARTMENT OF HEALTH, FACILITIES MANAGEMENT."**

4. SPECIFICATION: ST Andrews HOSPITAL.

COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS (WHERE APPLICABLE)

- 4.1 These works are to be carried out in accordance with the KwaZulu-Natal Department of Works Standard Specification for Air conditioning and Ventilation Installations M_ACV, Issue 1, 1998.
- 4.2 All electrical work is to be carried out in accordance with the Department of Public Works and Land Affairs Standard Specification for the Electrical Equipment and Installation for Mechanical Services Issue VIII, December 1984.
- 4.3 All low voltage switchgear and control gear assemblies are to comply to SABS 1473 Part 1 - 1989 / IEC 439 - 1 1985.
- 4.4 All building works shall be in accordance with the Standard Preambles to All Trades.
- 4.5 The contractor should fully familiarise himself with these documents prior to quoting.

4.6 An Electrical Certificate of Compliance, in accordance with the OHS Act, will be required for all Electrical Works.

5. **SCOPE OF WORKS**

These works consist of: - The servicing of the all Split, Console, Cassette and Window units at St Andrews district hospital and clinics under the hospital.



ST ANDREWS HOSPITAL SCOPE OF WORK

1. **GENERAL**

ST ANDREWS HOSPITAL: SERVICE OF AIR CONDITIONERS.

2. **SCOPE OF WORK**

- a. The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Bill of Quantities and Drawings.
- b. All work must be checked and approved by the Chief Works Inspector.
- c. All workmanship will be done fully in accordance of the Occupational Health and Safety Act 85/1993, as amended.
- d. All work to be carried out as per Department of Health - Standard Preambles to all trades, Rev 3- January 2009.
- e. **Contractors are advised to visit the site to acquaint themselves fully with the nature and full extent of the work involved. Claims on the grounds of insufficient information will not be entertained.**
- f. Site to be cleared daily of building rubble and work area kept clean at all times.
- g. **Lead time of 1 week allows contractor to obtain materials and spares. Lead time will officially begin only once SITE HAND OVER CERTIFICATE is awarded**
- h. SAFETY FILE: According to Occupational Health and Safety Act. (85/1993) as amended.

PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR FOUR (4) WEEKS. CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE THIS CONTRACT WITHIN THE STATED PERIOD.

Time required for completion of this contract as specified from receipt of Site Handover Certificate: -

Lead Time: **One (1) Week**
Site Time: **Three (3) Weeks**
Total Time: **Four (4) Weeks**

Signature of Contractor

Name of Contractors

Contractor Name in block letters

Date

Contractors Stamp

**WORK WILL NOT COMMENCE UNTIL ISSUE OF:
SITE HANDOVER CERTIFICATE!!**

**TIME REQUIRED FOR COMPLETION OF THIS CONTRACT AS SPECIFIED FROM RECEIPT OF SITE
HANDOVER CERTIFICATE: -**

PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR **Four (4) WEEKS.**

**CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE
THIS CONTRACT WITHIN THE STATED PERIOD.**

**BILLS OF QUANTITIES
ST ANDREWS HOSPITAL**

Notes to Bidders: All items to be priced fully inclusive of all charges, e.g. labour, scaffolding, materials,

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: ST ANDREWS HOSPITAL: SERVICE OF AIR CONDITIONERS. All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health.						
	ST ANDREWS HOSPITAL: SERVICE OF AIR CONDITIONERS.						
1	Split units:						
1.2	Human Resource: Main Room: 24000 BTU	Units	2				
1.3	Lecture Center: Main Room: 24000 BTU	Units	3				
1.4	Occ Aud: Occ-01 room: 12000 BTU	Units	1				
1.5	Speech Therap: 12000 BTU	Units	1				
1.6	Simunye Serv: Park-home: 12000 BTU	Units	3				
1.7	Admin Block-System: room 13: 12000 BTU	Units	1				
1.8	Admin Block-Ass N Manager: Room 12: 12000 BTU	Units	1				
1.9	Admin Block Boardroom: Room 4: 24000 BTU	Units	2				
1.10	Admin Block-Medical Manager: Room 9: 12000 BTU	Units	1				
1.11	Admin Block-Buying: Room 5: 12000 BTU	Units	1				
1.12	Admin Block-Budget: Room15: 12000 BTU	Units	1				
1.13	Admin Block-Finance: Room 6: 12000 BTU	Units	1				
1.14	Admin Block-Nursing Manager: Room 3: 12000BTU	Units	1				
1.15	Lab Building: 24 000 BTU	Units	2				
1.16	B-ward (labour ward) 24000 BTU	Units	1				
1.17	B-ward (labour ward) Room 4: 24000 BTU	Units	1				
1.18	Post natal: Room 8: 24000 BTU	Units	3				
1.19	Theatre: 12000 BTU	Units	1				
1.20	Nursing in charge: 12000 BTU	Units	1				
1.21	Doctors room: 12000 BTU	Units	1				
1.22	Room 3. 12000 BTU	Units	1				
1.23	OT1: Room 1: 12000 BTU	Units	1				
1.24	Recovery room: 24000 BTU	Units	1				
1.25	Duty room: 12000 BTU	Units	1				
1.26	A-ward:	Units	1				
1.27	IPC : Room 1: 24000 BTU	Units	1				

1.28	Antenatal: Room 91: 12000 BTU	Units	1				
1.29	Physiotherapy: Room 92: 12000 BTU	Units	1				
1.30	Recourse room: Room 64: 12000 BTU	Units	1				
1.31	Staff room: Room 61: 12000 BTU	Units	1				
1.32	Staff room: Room 59; 12000 BTU	Units	1				
1.33	X-Ray:	Units					
1.43	Room 47: 12000 BTU	Units	1				
1.44	Ultrasound: Room 56: 12000 BTU	Units	1				
1.45	CR room: Room 48: 12000 BTU	Units	1				
1.46	Room 49: 24000 BTU	Units	1				
1.47	Room 54: 12000 BTU	Units	1				
1.48	Office: Room 55: 12000 BTU	Units	1				
1.49	Casualty: room 28: 12000 BTU	Units	1				
1.50	Room 17: 12000 BTU	Units	1				
1.51	Room 16: 12000 BTU	Units	1				
1.52	Setting room: Room 115: 12000 BTU	Units	1				
1.53	Staff room: Room 105: 12000 BTU	Units	1				
1.54	Outpatient admin: Room 104: 12000 BTU	Units	1				
1.55	Room 10B: 12000 BTU	Units	1				
1.56	Room 99: 12000 BTU	Units	1				
1.57	Room 100: 12000 BTU	Units	1				
1.58	Occupation therapy: Room 75: 24000 BTU	Units	1				
1.59	Dietician: 24000 BTU	Units	1				
1.60	Pharmacy stores: 24000 BTU	Units	1				
1.61	Revenue: 12000 BTU	Units	1				
1.62	Savior room: 12000 BTU	Units	1				
1.63	Psycho therapy: 12000 BTU	Units	5				
1.64	Pharmacy: Room 120: 12000 BTU	Units	1				
1.65	Pharmacy: Room 123: 12000 BTU	Units	1				
1.66	Pharmacy: Room 13: 24000 BTU	Units	2				
1.67	Pharmacy: Room 116: 12000 BTU	Units	1				
1.68	Peads Consultation: : Room 78: 12000 BTU	Units	1				
1.69	Assessment : Room 79: 12000 BTU	Units	1				
1.70	Consultation 1: Room 80: 12000 BTU	Units	1				
1.71	Consultation 2: Room 81: 12000 BTU	Units	1				
1.72	Consultation 3: Room 82: 12000 BTU	Units	1				
1.73	Consultation 4: Room 83: 12000 BTU	Units	1				
1.74	Consultation 5: Room 84: 12000 BTU	Units	1				
1.75	Dental: Room 86: 12000 BTU	Units	1				
1.76	Dental: Room 87: 12000 BTU	Units	1				
1.77	Dental: Room 89: 12000 BTU	Units	1				
1.78	Eye clinic: Room 90: 12000 BTU	Units	1				
1.79	OPD: Room 69: 12000 BTU	Units	1				
1.80	Consultation 02: Room 73: 12000 BTU	Units	1				
1.81	Revenue: Room 75: 12000 BTU	Units	1				
2	Cassette units						
2.1	Room 117: 12000 BTU (R.A)	Units	1				

2.2	Observation room: Room 31: 12000 BTU(R.A)	Units	1				
2.3	Resuscitation Room: roof Air con	Units	1				
2.4	OPD Pharmacy: 12000 BTU	Units	1				
3	Console units						
3.1	Admin Block-CEO: Room 7: BTU	Units	1				
4	Window units:						
4.1	Simunye Serv: Park-home: 12 BTU	Units	7				
4.2	PHC park home: 12000 BTU	Units	2				
4.3	Mobile park home: Room 120: 9000 BTU	Units	3				
	ST ANDREWS HOSPITAL: PHC CLINICS: SERVICE OF AIR CONDITIONERS.						
5	Harding Clinic: 1 Km from St Andrews hospital:						
5.1	Split units:	Units	3				
6	KwaJali Clinic: 23 Km from St Andrews hospital:						
6.1	Split units:	Units	3				
7	Santombe Clinic 20 Km from St Andrews hospital:						
7.1	Split units:	Units	1				
8	KwaMbotho Clinic 18.1 Km from St Andrews hospital:						
8.1	Split units:	Units	1				
9	Meadow sweet Clinic 24 Km from St Andrews hospital:						
9.1	Split units:	Units	1				
10	Weza Clinic 19 Km from St Andrews hospital:						
10.1	Split units:	Units	1				
11	Mbonwa Clinic 14 Km from St Andrews hospital:						
11.1	Split units:	Units	1				
12	Xhamini Clinic 27 Km from St Andrews hospital:						
12.1	Split units:	Units	3				
13	Pisgah Clinic 18 Km from St Andrews hospital:						
13.1	Split units:	Units	2				
14	Elim Clinic 28 Km from St Andrews hospital:						
14.1	Split units:	Units	2				
15	Gateway Clinic 0 Km from St Andrews hospital:						
15.1	Split units:	Units	1				

16	All below is applicable to the units above Items,						
17	Allow for maintenance one Major 12 month Service from date of <u>Site hand over</u> service. PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE TYPE OF SERVICE: AIR CONDITIONING REF: ACC SCHEDULE FOR: ROOM AIR CONDITIONERS - MAJOR SERVICE CODE: ACC1-003A See attached schedule Below.	Item	1				
18	Allow for maintenance one Minor 6 month Service from <u>date of Major service</u> . PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE TYPE OF SERVICE: AIR CONDITIONING REF: ACC SCHEDULE FOR: ROOM AIR CONDITIONERS - MINOR SERVICE CODE: ACC1-003B See attached schedule below.	Item	1				
19	The following Documents must be submitted together with quotation: <ul style="list-style-type: none"> • Proof of CIDB registration ME. • Proof of SARACCA or SAIRAC registration. • Proof of qualification as Refrigerants Technician "Gas Practitioner SAQCC Gas" 	Item	1				
20	<u>SAFETY PLAN</u> Only once the Order number is issued to the contractor a Health and Safety Plan to be drawn up by independent registered Qualified Safety officer, NOTE: Safety Risk Transporting and lifting from onto site. Note protective. P.P.E. Daily screening and all regulations to be adhered to. Safety plan is to be approved by the St Andrews Hospital institution Health Safety officer, as per the Occupational Health and Safety Act. (85/1993) as amended. <i>See attached Minimum Requirements of a Safety File.</i>	Unit	1				
21	<u>N.B.</u> Contractor to re-measure to satisfy themselves on all above Items, that they have correctly quantified all materials to complete the work.	Note:					
Carried To Collection Summary PS 1				R			

SECTIONS	Office No	Air Size/ Type	How Many Air Cond	TYPE
Human Resource	Main room	24 BTU	2	Split units
Lecture Center	Main r	24 BTU	3	Split units
Occ Aud	Occ-01	1200 BTU	1	Split units
Speech Therap		1200 BTU	1	Split units
Simunye Serv	Park-home	1200 BTU	3	Split units
Simunye Serv	Park-home	12 00BTU	7	Window units
Administration Block-System	13	12 00BTU	1	Split units
Administration Block-Ass N Manager	12	12 00BTU	1	Split units
Administration Block Boardroom	4	24 00BTU	2	Split units
Administration Block-Medical Manager	9	1200 BTU	1	Split units
Administration Block-Buying	5	1200 BTU	1	Split units
Administration Block-Budget	15	1200 BTU	1	Split units
Administration Block-Finance	6	1200 BTU	1	Split units
Administration Block-CEO	7		1	Console units
Administration Block-Nursing Deputy Manager	3	12 00BTU	1	Split units
Lab Building		24 BTU	2	Split units
SECTIONS	Office No	Air Size/ Type	How Many Air Cond	TYPE
B-ward (labour ward)		24BTU	1	Split units
	04	24BTU	1	Split units
Post natal	08	24BTU	3	Split units
Theatre		1200BTU	1	Split units
Nursing in charge		1200BTU	1	Split units
Doctors room		1200BTU	1	Split units
	3	1200BTU	1	Split units
OT1	1	1200BTU	1	Split units
Recovery room		24BTU	1	Split units
Duty room		1200BTU	1	Split units
A-ward				Split units
IPC	1	24BTU	1	Split units
Antenatal	91	1200BTU	1	Split units
Physiotherapy	92	1200BTU	1	Split units
Recourse room	64	1200BTU	1	Split units
Staff room	61	1200BTU	1	Split units
Staff room	59	1200BTU	1	Split units
X-Ray				Split units
	47	1200BTU	1	Split units
Ultrasound	56	1200BTU	1	Split units
CR room	48	1200BTU	1	Split units

	49	24BTU	1	Split units
	54	1200BTU	1	Split units
Office	55	1200BTU	1	Split units
Casualty	28	1200BTU	1	Split units
	17	1200BTU	1	Split units
	16	1200BTU	1	Split units
	117	1200BTU(R.A)	1	Cassette units
Setting room	115	1200BTU	1	Split units
Staff room	105	1200BTU	1	Split units
Observation room	31	1200BTU(R.A)	1	Cassette units
Resuscitation Room		Roof air con	1	Cassette units
Outpatient admin	104	1200BTU	1	Split units
	10B	1200BTU	1	Split units
	99	1200BTU	1	Split units
	100	1200BTU	1	Split units
Occupation therapy	75	24BTU	1	Split units
Dietician		24BTU	1	Split units
Pharmacy stores		24BTU	1	Split units
Revenue		1200BTU	1	Split units
Savior room		1200BTU	1	Split units
Psycho therapy		1200BTU	5	Split units
SECTIONS	Office No	Air Size/ Type	How Many Air Cond	TYPE
Pharmacy	120	1200BTU	1	Split units
Pharmacy	123	1200BTU	1	Split units
Pharmacy	13	24BTU	2	Split units
Pharmacy	116	1200BTU	1	Split units
OPD Pharmacy		1200 BTU	1	Cassette units
Peads Consultation	78	1200BTU	1	Split units
Assessment	79	1200BTU	1	Split units
Consultation 1	80	1200BTU	1	Split units
Consultation 2	81	1200BTU	1	Split units
Consultation 3	82	1200BTU	1	Split units
Consultation 4	83	1200BTU	1	Split units
Consultation 5	84	1200BTU	1	Split units
Dental	86	1200BTU	1	Split units
Dental	87	1200BTU	1	Split units
Dental	89	1200BTU	1	Split units
Eye clinic	90	1200BTU	1	Split units
OPD	69	1200BTU	1	Split units
Consultation 02	73	1200BTU	1	Split units
Revenue	75	1200BTU	1	Split units
PHC park home		900BTU	2	Window units
Mobile park home		900BTU	3	Window units
	Total		100	

PHC CLINICS

Name of the Clinics	Office No	Air Size/ Type	How Many Air Cond	TYPE
Harding clinics			3	Split units
KwaJali clinics			3	Split units
Santombe clinics			01	Split units

KwaMbotho			01	Split units
Meadow sweet			01	Split units
Weza			01	Split units
Mbonwa			01	Split units
Xhamini clinic			03	Split units
Pisgah clinic			02	Split units
Elim				Split units
Gateway			01	Split units

COLLECTION SUMMARY

INSTITUTION: *St Andrews Hospital:*
ADDRESS:
PROJECT DESCRIPTION: *ZNQ:*
**SERVICE OF AIR
CONDITIONERS.**

NOTE:

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

<i>Collection Summary PS 1</i>	<i>R</i>	
<u>SUB-TOTAL:</u> CARRIED TO QUOTATION FORM	<i>R</i>	

1. SPECIFICATIONS

a. Notes to Bidders:

- i. All work to be priced fully inclusive of all charges: VAT, labour, plant, profit, etc...
- ii. The Department reserves the right to negotiate prices in the Bill of Quantities.
- iii. All materials used in this contract shall be that which is specified. All material must be SABS approved. All material must be cleared by maintenance supervisor before installation.
- iv. Contractors are advised to visit site to acquaint themselves with the site and the layout of the Institution as no claims on the grounds of ignorance of the locality/siting of the Institution will be entertained later. Measurements given must be treated as a guide.
- v. Final measurements are the responsibility of the contractor and any discrepancy must be addressed with the Facility Manager prior to the submission of the quotation.
- vi. Contractors are informed that living on the Institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for by the contractor.
- vii. Site will be kept clean at all times. Building rubble must be removed from site daily.
- viii. Removal of redundant items must be done by the contractor and removal thereof must be approved by the Facility Manager.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
PREVENTIVE MAINTENANCE SCHEDULE

ACC1-003A
PAGE 1 OF 2

TYPE OF SERVICE : AIR CONDITIONING
 SCHEDULE FOR : ROOM AIR CONDITIONERS - MAJOR SERVICE
 SCHEDULE FREQUENCY :
 REF : ACC
 CODE : ACC1-003A

INSTALLATION NAME : ST ANDREWS HOSPITAL: REF :
 ORDER No. :

SERVICE PROVIDER : P.M. SERVICE

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	RUNNING REPAIRS (Apply for V.O. as Applicable)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION					
			OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.	
1.	Check selector switch operation, all modes											
2.	Check thermostat operation											
3.	Clean filter media											
4.	Check and observe operation of reversing solenoid where applicable											
5.	Check compressor termination and overload XXXX											
6.	Lubricate fan motor bearings where applicable											
7.	Check all "start" and/or "run" capacitors											
8.	Clean evaporator											
9.	Clean condenser											
10.	Test for refrigerant leak/obstructions											

P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION					
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QTY. EX. SITE STOCK	QTY. EX. FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARE \$ REQUIRED	QTY. REQ.
11.	Check operation of resistance heater and overheat stats										
12.	Check de-icing stat where applicable										
13.	Check operation of battery board and air vent/exhaust control										
14.	Check for vibration/induce noise										
15.	Scrape, treat and paint all rust including outside grille and architrave										
16.	Replace all perished or misting pipe insulation										
17.	Check that condensate drain is free of blockage										

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT

OFFICIAL STAMP:

NAME OF SERVICEMAN (BLOCK LETTERS):		SIGNATURE:	
NAME/S OF ASSISTANT/S: SEMI SKILLED:			
NAME/S OF ASSISTANT/S: UNSKILLED:			
COMPANY NAME (BLOCK LETTERS):			
TIME IN:	TIME OUT:	TIME ON SITE:	DATE:
FROM:	TO:	KM: TO:	KM: TOTAL KM:
NAME OF RESPONSIBLE OFFICIAL ON SITE:			SIGNATURE:

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
PREVENTIVE MAINTENANCE SCHEDULE

ACC1-003B
PAGE 1 OF 2

TYPE OF SERVICE : AIR CONDITIONING
SCHEDULE FOR : ROOM AIR CONDITIONERS - MINOR SERVICE
SCHEDULE FREQUENCY :

REF : ACC
CODE : ACC1-003B

INSTALLATION NAME : ST ANDREWS HOSPITAL:

REF :

SERVICE PROVIDER :

ORDER No. :

P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION					
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QTY. EX. SITE STOCK	QTY. EX. FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY. REQ.
1.	Check selector switch operation, all modes										
2.	Check thermostat operation										
3.	Clean filter media										
4.	Check and observe operation of reversing solenoid where applicable										
5.	Check operation of resistance heater and overheat stats										
6.	Check operation in cooling mode										
7.	Check baffle board and air vent/exhaust control										
8.	Check vibration/undue noise for										
9.	Check that condensate drain is free of blockages										

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT										OFFICIAL STAMP:	
NAME OF SERVICEMAN (BLOCK LETTERS):							SIGNATURE:				
NAME/S OF ASSISTANT/S: SEMI SKILLED:											
NAME/S OF ASSISTANT/S: UNSKILLED:											
COMPANY NAME (BLOCK LETTERS):											
TIME IN:		TIME OUT:		TIME ON SITE:		DATE:		NAME OF RESPONSIBLE OFFICIAL ON SITE:		SIGNATURE:	
FROM:		TO:		KM:		TO:		TOTAL KM:			

CONTRACTORS STAFF AND SUPPLIERS' INFORMATION

FORM

Supplier information

<u>Company name</u>	<u>Contact person</u>	<u>Telephone No.</u>	<u>Supplier of</u>

Sub-contractor information

<u>Company name</u>	<u>Contact person</u>	<u>Telephone No.</u>	<u>Sub contract for</u>	<u>Name of responsible person on site</u>

Contractor staff information as per registration with Department of Labour

<u>Name</u>	<u>ID Number</u>	<u>Salary number</u>	<u>Rank</u>	<u>Qualification</u>