



AdvertQuote



Quotation Advert

Opening Date: ~~2022-11-23~~ 09/12/22

Closing Date: ~~2022-11-23~~ 14/12/22

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Ngwelezane hospital ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: NGWELEZANA HOSPITAL

Date Submitted: 2022-11-23

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: NGW1127/22-23

Item Category: Services ▾

Item Description: 12 MONTHS CONTRACT PEST CONTROL COMPANY, FOR FULL TREATMENT TO REMOVE INSECTS AND PESTS. THIS SHALL INCLUDES INSIDE AND OUTSIDE HOSPITAL BUILDINGS RESIDENCE AND DOCTORS QUATER.

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable ▾

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: WEBSITE/EMAIL

QUOTES SHOULD BE DELIVERED TO: NGWELEZANE HOSPITAL TENDER BOX/NEXT TO OPD

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: M.N NTSHANGASE/N.S MNGOMEZULU

Email: mandisa.ntshangase@kznhealth.gov.za

Contact Number: 035 901 7228/7180

Finance Manager Name: T.V. XUMALO

Finance Manager Signature:

No late quotes will be considered



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

NGWELEZANA HOSPITAL

ZNQ – NGW1127/22-23A

ITEM: 12 MONTHS CONTRACT PEST CONTROL COMPANY, FOR FULL TREATMENT TO REMOVE INSECTS AND PESTS, THIS SHALL INCLUDES INSIDE AND OUTSIDE HOSPITAL BUILDINGS RESIDENCE AND DOCTORS QUATER

Closing Date & Time : 14 DECEMBER 2022 @ 11 A.M
Contract Period : 12 MONTHS
Validity Period : 60 DAYS
Contact Person : R.T. GUMEDE/ N.S MNGOMEZULU
Telephone no. : 035 901 7228/7180

DOCUMENTS MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THANDUYISE ROAD,NGWELEZANA TOWN SHIP
EMPANGENI,3880

THE QUOTATION BOX IS AVAILABLE ON THE
FOLLOWING DAYS AND TIMES: MONDAYS TO
FRIDAYS 07:30 - 16:00

BEE CERTIFICATE IS A COMPULSORY DOCUMENT TO BE ATTACHED. NO BEE PREFERANCE POINTS WILL BE ALLOCATED WHERE AN ORIGINAL OR CERTIFIED BEE CERTIFICATE IS NOT ATTACHED:

CERTIFIED COPY OF A VALID B-BBEE CERTIFICATE

NB: CERTIFIED/ ORIGINAL B-BBEE CERTIFICATE MUST BE ATTACHED TO EACH DOCUMENT.

NAME OF TENDERER: _____

**CENTRAL SUPPLIERS DATABASE REGISTRATION (CSD)
NO.:** _____

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NGWELEZANA HOSPITAL
DATE ADVERTISED: 09/12/2022 CLOSING DATE: 14/12/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 035 794 1015/1905 E-MAIL ADDRESS: nomathandazo.mngomezulu@kznhealth.gov.za
PHYSICAL ADDRESS: THANDUYISE ROAD, NGWELEZANA TOWNSHIP, EMPANGENI 3880

QUOTE NUMBER: ZNQ / NGW / 1127 / 22 - 23
DESCRIPTION: 12 MONTHS CONTRACT PEST CONTROL COMPANY, FOR FULL TREATMENT TO REMOVE INSECTS AND PETS.
CONTRACT PERIOD: 12 MONTHS CONTRACT VALIDITY PERIOD 60 Days SARS PIN
(if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
THANDUYISE ROAD, NGWELEZANA TOWNSHIP, EMPANGENI 3880
(NEXT TO PATIENT ADMITTING PASSAGE)

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.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

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 MAY 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: 12 MONTHS CONTRACT PEST CONTROL COMPANY, FOR FULL TREATMENT TO REMOVE INSECTS AND PETS

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
	12	12 MONTHS CONTRACT PEST CONTROL COMPANY, FOR FULL TREATMENT TO REMOVE INSECTS AND PETS.				
	UNITS					
		ACCOMODATION AND SPECIFICATION ATTACHED				
		N.B: QUOTATION WITH A DELIVERY PERIOD OF MORE THAN 3 WEEKS (15 WORKING DAYS) WILL NOT BE CONSIDERED				
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., 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: N.S MNGOMEZULU Tel: 035 901 7228/7180 E-Mail Address: Mandisa.Ntshangase@kznhealth.gov.za	Enquiries regarding technical information may be directed to: Contact Person: Tel:.....
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GENERAL CONDITIONS OF CONTRACT

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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 (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*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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 NO take place
- (ii) Date ____/____/____ Time ____:____ Place _____

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

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

- (i) the name, address and registration number of the supplier;
- (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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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:

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

- 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 applicable box)

(Tick

YES		NO	
-----	--	----	--

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES		NO	
-----	--	----	--

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

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

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

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

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

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

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

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

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

WITNESSES
1.
2.

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



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
Sr D. D. D. D.	IPEU	[Signature]	27-10-2022

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
N. Mkhize	M&E Manager	[Signature]	27/10/2022

Item details	Specification
Item description	Pest control
Size	12 months contract
Colour	-
Material	Offensive, present in PEPDOR
Packaging (unit/box)	1
Functionality/performance	full treatment to remove insects and pests
Purpose	Remove insects and pest
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
Dix Gcabane	Sma	[Signature]	31.10.22



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township
Private Bag X 20021, Empangeni 3880
Tel: 035 901 7104 Fax: 035 794 1684 Email: Ntombikayise.Mthethwa@kznhealth.gov.za

IPC Office

Enquiries: Mrs. N.R. Mthethwa

: 035 901 7104

PEST CONTROL SPECIFICATION OF NGWELEZANA HOSPITAL 2022/2023

1. BACKGROUND

The presence of pests can be offensive, present infection hazards, contaminate foodstuff, damage materials and structure or be a nuisance.

Satisfactory standards of pest control in both clinical and non-clinical areas are an integral part of providing an optimum safe environment for the delivery of good quality patient care.

Health care facility provides a good breeding place for pests.

All pests e.g. rats, birds, rodents, mice, ants, flies, cockroaches and cats carry micro-organisms on their bodies and in their droppings.

It is therefore important to prevent control and destroy all the above pests because they transmit infection to human beings.

2. PURPOSE

To maintain an effective, ongoing pest control service.

3. OBJECTIVES

4. To prevent the transmission of microorganisms that might be carried by pest to human beings in our institution.

5. LEGAL MANDATE AND REFERENCES

National Health Act, 2003(Act 61 of 2003)

KZN Guidelines for infection prevention and Control.

Wilson J. Clinical Microbiology 8th edition. London: Bailliere Tindall 2000.294-301.

Occupational Health and Safety Act, 1993(Act 85 of 1993)

Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act 36 of 1947).

Implementation of the National Infection Prevention and Control Strategic Framework

5. Scope of contract

Routine pest control in the hospital, internal and external residential areas including flats complex and standalone houses that are leased and owned by Ngwelezana hospital

6. Compliance Requirements

Pest extermination is governed by Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act 36 of 1947).

Under this Act the pest control service provider must be registered and have **valid registration certificate with a number.**

The above act **provides registration for pest treatment** and be registered accordingly.

The pesticides chemicals used must also be **registered with a number** in accordance with the above act.

The pest control service provider to do the treatment must conduct a **full assessment** of the facility and provide a **report indicating findings** and areas of infestation and **proposed treatment plan.**

The pest control service provider must supply **Material Safety Data sheets** for all pesticides chemicals used in the treatment of the facilities.

The pest control service provider must be fully complying with all requirements in terms of the **Occupational Health and Safety Act** when treatment is being undertaken.

The pest control service provider must take all measures to ensure that no staff or public member in the facility is **exposed to the pesticides chemicals during treatment.**

The pest control service provider must **display notices** of treatment in all areas prior to treatment

The pest control service provider must provide a **certificate of treatment** indicating the date of treatment, facility name, areas treated, full list of pesticides chemicals used during treatment and emergency contact details.

The pest control service provider must comply with all **UMhlathuze Local government bylaws and requirements.**

The facility must be **adequately ventilated prior to occupation.**

Fumigation for wood borer requires specific treatment and registration for the application of **Methyl Bromide gas.**

The pest control service provider must be **certified competent to apply Methyl Bromide gas** or other gas for wood borer fumigation and comply with all legislated requirements regarding this treatment. **Proof of competency** must be supplied.

7. Required service

The appointed pest control service provider must conduct investigation and prepare a report that will reflect the following.

- Categories and types of possible identified vectors.
- Possible identified source including their associated vectors and pest survival requirements.

- Vectors modelling regarding persistence mode and associated season.
- Prevention control measures and Hospital role in implementation of the control measures.
- Suitable chemical that will be used for treatment where necessary that will correspond to identified vector category for a particular building or area.
- Chemical information such as effectiveness period and safety material data sheet.
- Follow up frequency after applying pesticides.

Full treatment of all pests including rats, mice, mosquitoes, cockroaches, lice, all types of ants, moths, larvae, fish moths, wood borer, termite, bees and snakes as the need arise.

Installation and monthly service of all baits stations.

Contractor must give service schedule to IPC/Systems(House Keeping) who shall channel it to all departments as reminder two weeks before starting each service.

NB: Payment shall be done within thirty days after each treatment.

8. Areas to be covered

All Ngwelezana hospital buildings inside and outside including drains **(every after four weeks or when necessary)**.

All Ngwelezana Hospital residential areas as mentioned above **(every after six weeks or when is necessary)**.

The appointed candidate will be provided with the list of the areas to be serviced as per the scope.

9. Contract guarantee:

The successful tenderer will NOT be required to submit a contract guarantee.

10. Mode of procedure

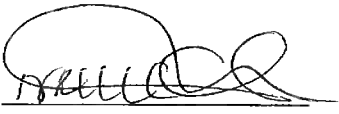
The work contained in this contract will be carried out on the site of the existing Institutions. The Contract is advised that the existing premises will be occupied throughout the period of the contract.

Should infestation of pests be visible within two weeks after treatment, the contractor shall provide necessary corrective majors to the entire satisfaction of the head of section at no extra cost. Damage to existing buildings and moveable equipment, Tenderers to note that any damages done or occurring to any of the building will be required at the expense of the contractor / Tender.

All servicing must be done within working hours in the hospital (07H00 to 16H00) and after hours in the residential areas between 16:h00 & 19:h00.

NB: Tenderers are advised to visit this hospital & residential areas for site inspection and briefing prior to quoting and to acquaint themselves with the nature of the work to be done and access to

the siting of the existing building etc. as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

Signed By: 

Witness By: 

CENTRE: KING CETSHWAYO DISTRICT

INSTITUTION: NGWELEZANA TERTIARY HOSPITAL – MEDICAL INTERNS AND COMMUNITY SERVI

MONTH: October 2022

NO	DESCRIPTION OF OCCUPIED ACCOMMODATION
1	Mack Park 17
2	Mack Park 17
3	Mack Park 18
4	Mack Park 18
5	Mack park 20
6	Mack Park 20
7	Mack Park 22
8	Mack Park 22
9	Central Park Pearls B15
10	Central Park Pearls B15
11	Mack Park 28
12	Mack Park 28
13	Dunford heights 105
14	Dunford heights105
15	Central Park Pearls C13
16	Central Park Pearls C13
17	Dunford heights 91
18	Dunford heights 91
19	Dunford height 81
20	Dunford heights 81
21	Dunford heights 104
22	Dunford heights 104
23	BFT 01 Turnbull street
24	BFT 01
25	BFF 04
26	BFT 04

27	BFT 02
28	BFT 02
29	BFT 03
30	BFT 03
31	Central Park Pearls B11
32	Central Park Pearls B11
33	Central Park Pearls D6
34	Central Park Pearls D6
35	Central Park Pearls D19
36	Central Park Pearls D19
37	Central Park Pearls D8
38	Central Park Pearls D8
39	Central Park Pearls C20
40	Central Park Pearls C20
41	Central Park Pearls D12
42	Central Park Pearls D12
43	Central Park Pearls D10
44	Central Park Pearls D10
45	Central Park Pearls C30
46	Central Park Pearls C30
47	Central Park Pearls C15
48	Central Park Pearls C15
49	Central Park Pearls C4
50	Central Park Pearls C4
51	Central Park Pearls C12
52	Central Park Pearls C12
53	Central Park Pearls C23
54	Central Park Pearls C23
55	Central Park Pearls C1
56	Central Park Pearls C1
57	Central Park Pearls C2
58	Central Park Pearls C2
59	Central Park Pearls C7

60	Central Park Pearls C7
61	Central Park Pearls C6
62	Central Park Pearls C6
63	Central Park Pearls C3
64	Central Park Pearls C3
65	Central Park Pearls C9
66	Central Park Pearls C9
67	Central Park Pearls C10
68	Central Park Pearls C10
69	Central Park Pearls C5
70	Central Park Pearls C5
71	Central Park Pearls C11
72	Central Park Pearls C11
73	Central Park Pearls C19
74	Central Park Pearls C19
75	Central Park Pearls C22
76	Central Park Pearls C22
77	Central Park Pearls C21
78	Central Park Pearls C21
79	Central Park Pearls B10
80	Central Park Pearls B10
81	Central Park Pearls B9
82	Central Park Pearls B9
83	Central Park Pearls B5
84	Central Park Pearls B5
85	Central Park Pearls B4
86	Central Park Pearls B4
87	Central Park Pearls B7
88	Central Park Pearls B7
89	Central Park Pearls B6
90	Central Park Pearls B6
91	Central Park Pearls B1
92	Central Park Pearls B1

93	Central Park Pearls B2
94	Central Park Pearls B2
95	Central Park Pearls B8
96	Central Park Pearls B8
97	Central Park Pearls B3
98	Central Park Pearls B3
99	Central Park Pearls A1
100	Central Park Pearls A1
101	Central Park Pearls A2
102	Central Park Pearls A2
103	Central Park Pearls A3
104	Central Park Pearls A3
105	Central Park Pearls C17
106	Central Park Pearls C17
1	Vista flat 01
2	Vista flat 01
3	Vista flat 02
4	Vista flat 02
5	Vista flat 02
6	Vista flat 03
7	Vista flat 03
8	Vista flat 03
9	Vista flat 04
10	Vista flat 04
11	Vista flat 05
12	Vista flat 05
13	Vista flat 06
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27	Vista flat 11
28	Vista flat 11
29	Vista flat 11
30	Vista flat 12
31	Vista flat 12
32	Vista flat 13
33	Vista flat 13
34	Vista flat 13
35	Vista flat 14
36	Vista flat 14
37	Vista flat 14
38	Vista flat 15
39	Vista flat 15
40	Vista flat 15
41	Vista flat 16
42	Vista flat 16
No.	Accommodation Types
1.	Vista Flats
2.	Mack Park
3.	BFT Turnbull Street
4.	Dunford Heights
5.	Central Pearl

Compiled by Systems Manager:	
Signature:	
Date:	