



KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-06-14
 Closing Date: 2022-06-22
 Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Rietvlei hospital
 Province: KwaZulu-Natal
 Department or Entity: Department of Health
 Division or section: Central Supply Chain Management
 Place where goods / services is required: RIETVLEI HOSPITAL
 Date Submitted: 2022-06-10

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: RVH /16/06/2022/2023
 Item Category: Goods
 Item Description: Servicing of Medical Gas instulations ,and reticulation including medical air and vaccum plant and associated control system

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...
 Date :
 Time:
 Venue:

QUOTES CAN BE COLLECTED FROM: Quotation attached on Advert

QUOTES SHOULD BE DELIVERED TO: Rietvlei Hospital Security Gate

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR M MBUCANE
 Email: mzuvukile.mbucane@kznhealth.gov.za
 Contact Number: 0736721087
 Finance Manager Name: P S BIYASE

Finance Manager Signature:

No late quotes will be considered

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 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 take place
- (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official	
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
15. 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)

YES	NO
-----	----

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

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.....
.....
.....

SPECIFICATION FOR SERVICING OF MEDICAL GAS INSTALLATIONS, AND RETICULATIONS, INCLUDING MEDICAL AIR AND VACUUM PLANT AND ASSOCIATED CONTROL SYSTEMS, INCLUDING PREPARATION FOR STATUTORY INSPECTIONS

GENERAL NOTES

1. All scope needed to be checked on site prior to submission of a quote and to any works being undertaken, discrepancies to be reported to Chief Artisan before quotation & work is done.
2. Preparation work is critical important to all works, where an unusual situation is discovered, report to Chief Artisan prior to proceeding.
3. **Ensure that documents are correctly filled and specification documents are returned signed at the bottom each and every page. Make sure that certified copies of relevant required registrations are attached.**

NB: Only the following Service Providers are invited to quote for this service:

Service providers that specialize on maintenance and repairs of Medical Gas Installations, and Reticulations, including Medical Air and Vacuum Plant and Associated Control systems, including preparation for statutory inspections and must be registered with SAQCC GAS and must have CIDB category EB grading. SAQCC proof of Registration as a Gas authorized practitioner for this particular job. Proof of registration for the serviceman who will be doing the job must be attached. SAQCC Registration title Card must be produce on site before commencement of any work. Proof of doing the similar works.

- (Attach a copy of both sides of an authorized practitioner card for the trades' men who will be doing this job.
- Note: Authorized practitioner must always have his/ her identity document and up to date registration card on site.
- Certificate of conformity for each job must be fully filled by the authorized practitioner and returned to the institution.

1. The Service provider shall also provide quotation template which shall be fully detailed as follows:

- 1.1. Itemized list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal
- 1.2. Labour hours, Unit Rate and Sub-Total
- 1.3. Kilometers, Unit Rate and Sub-Total (Specify number of trips)
- 1.4. Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
- 1.5. VAT and Grand Total

2. Servicing

- 2.1. The service must be done according to The National Regulator for Compulsory Specifications Act (Act 5 of 2008)
- 2.2. And according to the attached document
- 2.3. Running repairs must be done on site and signed by qualified serviceman/ qualified tradesman and other repairs required must also be filled on site.
- 2.4. Service provider must submit a detailed quotation of other repairs required using a quotation template as stated in item number one.

- 2.5. A detailed report upon completion of a maintenance visit must be provided, which will include each system efficiency evaluation report.
- 2.6. The attached check list must be filled accurately and returned. Payments will not be done if the check lists are not fully completed for each system.
- 2.7. Return all the pages and sign each and every page
- 2.8. Restore the system to normal condition:
 - 2.8.1. Re-enable any disable devices, re-connect any disconnected devices, re-connect all external systems that were disconnected for the testing, and ensure that the system is left in 100% working.
 - 2.8.2. Report to the chief artisan so that he can advise all staff that testing is complete, and that any alarm received now must be treated as real.
- 2.9. Issue the service certificate. "SANS 1475 registered companies can only legally issue a certificate of compliance concerning service of equipment in terms of 1475 Parts 1 & 2."

Equipment to be serviced

- Gas plant (two banks of 10 medical oxygen gas bottle each, two banks of 2 medical air gas bottle each and two banks of 3 nitrous gas bottle each)
- All outlets point for the above including vacuum outlets. Replace all the outlet seals. (all old seals must be give in to maintenance section)
- VACUUM PUMP INSTALLATIONS including three vacuum pumps. Also check receiver internally and externally for corrosion.

Section	Number of O ² outlets	Number of N2O outlet	Medical Air outlet	Vacuum outlet
Paediatric Ward	12	2		12
Surgical Ward Male	8			8
Surgical Ward Female	11			11
Maternity, labour, Post Natal and Neo Ward	31		3	31
Female Medical Ward	11			11
Male Medical ward	10			10
Casualty	3	3		3
Theatre	8	2	4	4
High-care Ward	4		4	4

ADJUST IF NECESSARY AND NOTE THE FOLLOWING SETTINGS:

- a) Manifold pressures (i) LH Bank (ii) RH Bank
- b) Distribution System pressure
- c) Pressure reducing valve setting
- d) Safety valve settings
- e) Warning light pressure settings
- f) Change-over control pressure settings

TYPE OF SERVICE : MEDICAL GAS

INSTALLATION NAME :

REF :

SERVICE PROVIDER :

ORDER No.:

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY		DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
						EX SITE STOCK	EX FIRMS STOCK				
1.	Check and note system pressures										
2.	Clean banks thoroughly before servicing										
3.	Check operation of change-over system										
4.	Check all warning panel pilot lights										
5.	Check all pigtails and fittings										
6.	Check for leaks in gas bank										
7.	Check all wall outlet points for leaks. Replace seals as required										
8.	Clean plantroom										
9.	Check operation of pressure reducing valves										

Signature of the bidder: _____

- j) Warning light pressure settings
- k) Change-over control pressure settings

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:	KM:	TOTAL KM:	KM:	TOTAL KM:				

TYPE OF SERVICE : MEDICAL GAS
 SCHEDULE FOR : VACUUM PUMP INSTALLATIONS

INSTALLATION NAME : REF :

SERVICE PROVIDER : ORDER No.:

ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	RUNNING REPAIRS (Apply for V.O. as Applicable)		TIME TAKEN	DESCRIPTION OF SPARES USED	QUANTITY		OTHER REPAIRS REQUIRED SUBMIT QUOTATION		EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ
			OTHER NON-SPECIFIED RUNNING REPAIRS DONE				EX SITE STOCK	EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED				
1.	Check plantroom louvers and screens and clean												
2.	Check vacuum pump oil. Replace or top up as per manufacturer's recommendation												
3.	Check and clean filter												
4.	Check all mountings												
5.	Check vacuum pump pulley												
6.	Check motor pulley, bearings and alignment												
7.	Check belt drive and adjust												
8.	Check safety guard is in position and secure												
9.	Check all bolts, nuts, screws, etc. for tightness												
10.	Check motor starter and auxiliaries												
11.	Check and note motor amperage												
12.	Check pilot lights												
13.	Check all outlet points												
14.	Check all pipes, joints and seals for leaks												

Servicing of medical gas

Signature of the bidder: _____

15.	Check operation and cycling of plant and adjust if necessary (approx. 600mm Hg) Note cut-in and cut-out pressures																			
16.	Clean plant and plantroom																			
17.	Change over lead/lag units																			
18.	Check and clean vacuum moisture traps																			
19.	Check operation of warning light system																			
20.	Clean rust spots and patch with paint																			
21.	Tighten all electrical terminals																			
22.	Clean out air ways of motors																			
23.	Lubricate motor bearings, if required																			
24.	Check setting of warning light pressure switches, adjust if necessary																			
25.	Clean, remove loose paint and scale and re-paint																			
26.	Check calibration of all pressure gauges, etc. Re-calibrate as required																			
27.	Complete plant log book																			
28.	Check receiver internally and externally for corrosion pit marks 36 months per test program																			

I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT

NAME OF SERVICEMAN (BLOCK LETTERS):

SIGNATURE:

NAME/S OF ASSISTANT/S: SEMI SKILLED:

OFFICIAL STAMP:

NAME/S OF ASSISTANT/S: UNSKILLED:

COMPANY NAME (BLOCK LETTERS):

TIME IN:

TIME OUT:

TIME ON SITE:

DATE:

NAME OF RESPONSIBLE OFFICIAL ON SITE:

FROM:

TO:

KM:

TO:

KM:

TOTAL
KM:

SIGNATURE:

SCHEDULE OF RATES

Servicing of medical gas

Signature of the bidder: _____

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT	Total Prize
	<p>NOTE:</p> <p>1). All rates for items contained in this Schedule of Rates include labour & material and must be computed excluding the applicable Value Added Tax.</p> <p>2). The Department of Health reserves the right to Negotiate rates in the Bill of Quantities.</p> <p>3). All rubble and waste shall be removed from site and suitably disposed of.</p> <p>INSTITUTION: RIETVELD HOSPITAL</p> <p>All rates quoted shall be inclusive of transport, labour and profit. All relevant mark-ups for specialist shall be included.</p> <p>The Bidder is advised that the institution is fully functional and Occupied and disruptions to services are to be kept to the bare minimum.</p>				
1	Medical Gas plant Service as per attached specification				
1.1.1	Two banks (10 medical oxygen gas bottles each) installations and reticulations.	item	1		
1.1.2	Change non return valve for 3 bottle gas receivers	item	3		
1.2	Two banks (2 medical air gas bottle each) installations and reticulations.	item	1		
1.3	Two banks (3 nitrous gas bottle each) installations and reticulations.	item	1		
1.4	Change all pig tails seals (all old seals must be give in to maintenance section) check item 3 equipment to be service for the correct quantities	item			
2.	VACUUM PUMP INSTALLATIONS				
2.1	Vacuum pump installations including dental chair installation	item	1		
2.1	vacuum pumps	item	2		
2.2	Dental chair compressor.	item	1		
3	Service of all outlet points for medical air installation	item	1		
3.1	Replace all the outlet seals. (all old seals must be give in to maintenance section) check item 3 equipment to be service for the correct quantities	item	1		
	TOTAL				

Signature of the bidder: _____

A. Functionality evaluation Criteria. The threshold is 70% of the 100 points as follows.

Evaluation Criteria		Deliverables	Points	Sub criteria	Sub points scoring	Sub point
1	Work Experience	Submission of proof of similar work / jobs completed from last year to date.	30	Submission of completion certificate, order numbers and contacts where jobs of the same magnitude was done for verification.	Proof of 3 or more jobs done 10 points per job of the same magnitude completed successful (maximum of 30 if 3 or more jobs done). None	30 10 to 30 0
2	Availability of qualified and SAQCC registered servicemen	Submission of relevant and legal certificate of trade and proof of SAQCC registration.	50	Submission of relevant and legal certificate of trade and proof of SAQCC registration for verification.	Certificate of trade and proof of SAQCC Registration as an Authorised Refrigeration Practitioner under the correct category Relevant, legal qualification for the serviceman who will be doing a job none	50
3	Proof of CIDB registration and letter of good standing	CIDB and letter of good standing from department of Labour	10	Submission of CIDB and letter of good standing from department of Labour	CIDB category/EB None Letter of good standing	5 0 5 0
4	Locality	Submission of proof of location (physical addresses of the tender's premises) and the distance away from all sites	10	Submission of proof of location (physical addresses of the tender's premises) and the distance away from all sites	Distance not more than 30Km from furthest site. Distance is 31km to 100km from the furthest site. Distance is above 100km from the furthest site.	10 5 0

TENDER EVALUATION CRITERIA AND SCORING PRICE AND BBSEE

Evaluation Criteria	Deliverables	Points
Price	The lowest responsive and responsible priced offer shall be allocated 80 points. All other responsive and responsible offers shall be allocated a prorated point value based on the lowest responsive and responsible priced offer.	80 Points
Broad Based Black Economic Empowerment (BBBEE)	The points allocated to each tenderer for Broad Based Black Economic Empowerment shall be based on the Broad Based Black Economic Empowerment Scorecard. In this regard, the points score for this criteria for each tenderer, shall be determined as follows:	20 Points
	· Level 1 Contributor	20 Points
	· Level 2 Contributor	18 Points
	· Level 3 Contributor	14 Points
	· Level 4 Contributor	12 Points
	· Level 5 Contributor	8 Points
	· Level 6 Contributor	6 Points
	· Level 7 Contributor	4 Points
	· Level 8 Contributor	2 Points
	· Non-Compliant Contributor	0 Points

Sei

Signature of the bidder: _____

Signature of the bidder: _____