KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	09/04/2026
Closing Date:	16/04/2026
Closing Time:	11:00

INSTITUTION DETAILS

Institution Name:	Greytown Hospital
Province:	KwaZulu-Natal
Department of entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods/ service is required:	**MAINTENANCE**
Date Submitted:	**09/04/2026**

ITEM CATEGORY AND DETAILS

Quotation number:	**ZNQ: GTW 06/26-27**
Item Category:	Services
Item Description	**ERADICATION AND PEST CONTROL SERVICES @ 12 CLINICS**
Notice Board/ website:	**WEBSITE**
Quantity (if supplies):	**12 MONTHS CONTRACT**

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	**Both**
Date:	**14 APRIL 2026**
Time:	**10H00 am**
VENUE:	**GREYTOWN HOSPITAL M4 - MAINTENANCE BOARDROOM**

QUOTES CAN BE COLLECTED FROM: PRINT YOUR COPY FROM KZNHEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: GREYTOWN HOSPITAL, TENDER BOX, NEXT TO THE MAIN GATE.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:	**T.R JALI OR T.MHLONGO**
Email:	**N/A**
Contact number:	**033 4139 431**
Finance Manager Name:	**Mr. R. Haniff**
Finance Manager Signature	

PARTICULARS OF QUOTATION

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTOWN HOSPITAL

FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A

PHYSICAL ADDRESS: GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250

QUOTE NUMBER: ZNQ /GTW / 06 / 26 - 27 VALIDITY PERIOD: 90 DAYS

DATE ADVERTISED: 09 APRIL 2026 CLOSING DATE: 16 APRIL 2026 CLOSING TIME: 11:00

DESCRIPTION: ERADICATION & PEST CONTROL SERVICE @ 12 CLINICS

CONTRACT PERIOD (IF APPLICABLE): 12 MONTHS CONTRACT

DEPOSITED IN THE QUOTE BOX SITUATED AT *(STREET ADDRESS)*:
GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN , 3250 - TENDER BOX IS NEXT TO THE MAIN GATE
DUE TO NETWORK ISSUES ONLY HAND DELIVERY WILL BE ACCEPTED

ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:

CONTACT PERSON: T.R JALI OR T. MHLONGO TELEPHONE NUMBER: 033 4139 431

E-MAIL ADDRESS: N/A

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: K.A NDLOVU: MAINTENANCE TELEPHONE NUMBER: 033 4139 400

E-MAIL ADDRESS: N/A

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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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

NAME OF BIDDER: _____

E-MAIL ADDRESS: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

TELEPHONE NUMBER: _____ FACSIMILE NUMBER: _____

CELLPHONE NUMBER: _____ SARS PIN: _____

VAT REGISTRATION NUMBER (If VAT vendor): _____

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

UNIQUE REGISTRATION REFERENCE:
| | | | | | | | | - | | | | | - | | | | | - | | | | | - | | | | | | | | | | |

OFFICIAL PRICE PAGE FOR QUOTATIONS UP TO R1 000 000

QUOTE NUMBER: ZNQ / GTW / 06 / 26 - 27

DESCRIPTION: ERADICATION & PEST CONTROL SERVICE @ 12 CLINICS

THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP):	POINTS ALLOCATED
RDP Goal: Full points allocated to promote South African owned enterprises	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE R	PRICE C
1.	12	MONTH	ERADICATION & PEST CONTROL				
			SERVICE @ 12 CLINICS				
			-AMAKHABELA CLINIC				
			-AMATIMATOLO CLINIC				
			-ESHANE CLINIC				
			-ENTIMBISWENI CLINIC				
			-KRANSKOP CLINIC				
			-MUDEN CLINIC				
			-EHLANZENI CLINIC				
			-KWASENGE CLINIC				
			-UKUTHULA CLINIC				
			-PINE STREET				
			-SIBUYANE CLINIC				
			-GATEWAY CLINIC				
			AS PER SPECIFICATION ATTACHED				
			12 MONTHS: MAY 2026 TO APRIL 2027				
			PRICE PER MONTH R_____ X 12				
			MONTHS, YOUR TOTAL QUOTE MUST BE				
			FOR 12 MONTHS				
		NB:	It is compulsory to comply with the attached				
			Annexyre A: Specification form				
			Evaluation Criteria.				
VALUE ADDED TAX @ 15% (Only If VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO

IS THE PRICE FIRM? YES / NO

DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____ SIGNATURE OF BIDDER: _____

[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____ DATE: _____

CLARITY ON DECLARATION OF INTEREST SBD 4 (a)

BIDDER NAME	

LEGISLATION ON DISCLOSURE OF INTEREST

The Public Service Act 103 of 1994 indicates in section 30(1) that "No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department."

Furthermore, in terms of the Public Service Regulations paragraph 13(c), "An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act"

Treasury Regulations 16A8.4 further indicates that "If a supply chain management official or other role player, or any close family member, partner or associate of such official or other role player, has any private or business interest in any contract to be awarded, that official or other role player must-(a) disclose that interest; and (b) withdraw from participating in any manner whatsoever in the process relating to that contract."

CLARITY ON HOW TO DISCLOSE

Clause 2.2 of the Bidders Disclosure (SBD4), require the bidder to disclose a relationship with any person employed by the entire KZN Department of Health, even if that person is not employed by the procuring institution. The Department may use other Computer Assisted Techniques to verify possible interest, should you be found to have failed to disclose correctly, your bid/quotation will be treated as a false declaration, treated as non-responsive and disqualified.

For example, if the tender is advertised or invited by Addington Hospital, yet the person with interest is employed by Manguzi Hospital, as long as that official is employed by the Department of Health, the bidder is required to disclose interest. Therefore the question is, do you, or any person connected with the bidder, have a relationship with any person who is employed by the KZN Department of Health? If so, please furnish particulars on Bidders Disclosure (SBD4) section 2.2.1, as attached below,

I read the above clarity on disclosure of interest and I commit to disclose as directed, should I fail to disclose correctly, I am aware of the consequences, which may include disqualification of my offer.

BIDDER SURNAME AND INITIALS _____ SIGNATURE _____ DATE _____

SBD 4

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2 BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest[1] in the enterprise, employed by the state? YES / NO

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution[2]? YES / NO

2.2.1. If so, furnish particulars: _____

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES / NO

2.3.1. If so, furnish particulars: _____

3 DECLARATION

I, the undersigned,(name) _____ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1. I have read and I understand the contents of this disclosure;

3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[3] will not be construed as collusive bidding.

3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	SIGNATURE	POSITION	DATE

1 The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2 "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

3 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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1. Definitions

The following terms shall be interpreted as indicated:

1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7. "Day" means calendar day.

1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA

1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14. "GCC" means the General Conditions of Contract.

1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20. "Project site," where applicable, means the place indicated in bidding documents.

1.21. "Purchaser" means the organization purchasing the goods.

1.22. "Republic" means the Republic of South Africa.

1.23. "SCC" means the Special Conditions of Contract.

1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1. The supplier shall indemnify 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.

7. Performance security

7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1. All pre-bidding testing will be for the account of the bidder.

8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
(b) in the event of termination of production of the spare parts:
  (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1. 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:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3. 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.

23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) the date of commencement of the restriction

(iii) the period of restriction; and

(iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5. Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL 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 preferential procurement 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.

3.21. Should there be a variation in price and such variation is above the order amount, the Department will reserve the right to place a new order.

4. NEGOTIATIONS

4.1. The Department reserves the right to negotiate with the shortlisted bidder/s prior or post award. The terms and conditions for negotiations will be communicated to the shortlisted bidder/s prior to invitation to negotiations. This will be done to ensure value for money and where the bidder/s price is deemed to be exorbitant, uneconomical or not market related.

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

5.1. 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.

5.2. 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.

5.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

5.4. 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.

5.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

5.6. Use of correcting fluid is prohibited and may render the response invalid.

5.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

5.8. Where practical, prices are made public at the time of opening quotations.

5.9. 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.

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

6. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

6.1. 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.

6.2. 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.

6.3. 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.

6.4. 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.

6.5. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

7. SAMPLES

7.1. 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.

7.2. **Samples must be made available when requested in writing or if stipulated on the document.**

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

(I) testing will be for the account of the bidder.

8. COMPULSORY SITE INSPECTION / BRIEFING SESSION

8.1. 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 will take place.

(ii) **Date:** 14 / APRL / 2026 **Time:** 10 : H00 Place: GTN HOSP MAINTENANCE BOARDROOM

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

9. STATEMENT OF SUPPLIES AND SERVICES

9.1. 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.

10. SUBMISSION AND COMPLETION OF SBD 6.1

10.1. 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.

11. TAX COMPLIANCE REQUIREMENTS

11.1. 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.

11.2. 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.

12. TAX INVOICE

12.1. 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
(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.

13. PATENT RIGHTS

13.1. 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.

14. PENALTIES

14.1. 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.

14.2. 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.

14.3. 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.

14.4. 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.

15. TERMINATION FOR DEFAULT

15.1. 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.

15.2. 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.

15.3. 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.

16. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

SBD 6.1.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. The applicable preference point system for this tender is the **80/20** preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
(a) Price; and
(b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

(a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
(b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
(c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
(d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
(e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

OR

90/10

$$Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where
Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

OR

90/10

$$Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where
Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. **POINTS AWARDED FOR SPECIFIC GOALS**

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
RDP Goal: Full points allocated to promote South African owned enterprises	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: _____

4.4. Company registration number: _____

4.5. TYPE OF COMPANY/ FIRM [tick applicable box]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

_____
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: _____

DATE: _____

ADDRESS: _____

_____

_____

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	GREYTOWN HOSPITAL	
ITEM DESCRIPTION	Pest Control.	
ITEM PURPOSE	1. Service 2.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)		COMPLIES (YES/NO)
1.	As Per Attached Specification	
2.		
3.		
4.		
QUALITY STANDARD	ISO / SABS	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	Unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	ISO / SABS NO	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	Yes	

Note:

1. NB: It is your responsibility to answer the question on this Annexure A form (Complies – Yes/No), failure to answer the question will result in disqualification.
2.
3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	K. Adhikari	Name of SCM Rep (in full)	T. R Jali
Designation / Rank (in full)	Chief / Area	Designation/ Rank (in full)	SCM
Signature		Signature	
Date	08/04/2026	Date	08/04/26

Bidder Initial here: _____

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4(CLINIC)

ZNQ: _____

UNIQUE NO. CAT"B"
PEST CONTROL TO ALL INSECTS CATEGORIES, VERMIN AND SPRAYING OF ALL ANTS FOR TWELVE CLINICS FOR 12 MONTHS CONTRACT FROM MAY 2026-APRIL 2027

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT
This Contract is for the execution of the project indicated above.

1.2 CONTRACT DRAWINGS
1.2.1 NO DRAWINGS ATTACHED
1.2.2

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT
Two (12*) Months* as the Contract Period for the completion of the Work from **date of Site handover.**

1.3.2 CONTRACT/PERFORMANCE GUARANTEE:
The successful Tender shall submit all required document as per specification before work commencement
The successful Tender shall be required to submit the following document including arch lever file and all document shall be filed in an A4 Plastic sleeves

1.3.3 GUARANTEE PERIOD
The guarantee period for the completion of the Maintenance/service work indicated above must be a minimum of *twelve (12) Calendar Months* from the date of final delivery. No damaged to buildings or state property- tender to note that any damaged done occurring to any of the buildings or property will be repair at the expense of the contractor.

1.3.3.1 PENALTY ON NON PROJECT / SERVICE COMPLETION AS PER CONTRACT
Penalties of **0.04% a day shall apply for non-completion** of the projects.
Percentage is based on the total tender amount excluding V.A.T
Penalties will be applied where there are no reasons stated by contractor.

1.3.4 SITE AND MODE OF PROCEDURE
The work contained in this contract will be carried out on the existing site of the existing **GREYTOWN HOSPITAL M4/CLINIC BUILDINGS.**
The Bidder is advised that the existing premises will be fully occupied throughout the period of the contract, and that the minimum amount of disruptions to services is of the utmost importance
The whole service must be to the satisfaction of the Kwa Zulu- Natal Department of Health.
Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as

no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed. **(Refer to 1.3.2 contract guarantee)**

1.3.5 SATISFACTORY INSTALLATION

Installation/construction/repairs/service shall be carried out in accordance with the South African Bureau of Standards (SABS) Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Specification, the South African Bureau of Standards Code of Practice and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Specification are available at the office of the Secretary for Health – KwaZulu-Natal (Infrastructure head office) and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE(on completion of each months service, copy of

- Service certificates x 01 (framed) for the period of one (01) year
- Department of agriculture certificates.
- Treatment reports and chemicals specification.
- SAPCA Certificates
- Department service schedule and invoice shall be submitted to the office of the Hospital chief Artisan
- Technical qualification and registrations include CIDB certificates
- SARS PIN
- Sworn Affidavit
- CSD Reports
- Safety data Sheets
- Each service, tender to ensure his/her artisan are familiar with administration as they will be required to take full control of Arch lever file. The file will be inspected every months by the Hospital together with the responsible contractor.

1.3.7 GENERAL

The Bidders / Contractors will be responsible for all masonry work associated with the installation/construction/repairs and making good of all work related to the installation. The patching/tarmac/concrete and painting (If Any) must be to the satisfaction of the KwaZulu-Natal Department of Health Greytown Hospital).

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and in cognisance shall be taken of the clauses relevant to this particular maintenance service, whether any specific clauses are referred to or not.

2.1.1 SCOPE

The work to be carried out under this contract include the supply of, all materials sufficient machines, tools and chemicals required/transportation include SAFETY equipment for the eradication and control of pest vermin to the completion of works as indicated in the BOQ including labour and as SPECIFIED for the servicing of eradication and control pest as per department of heath specification / service.

2.1.2 WORK TO BE CARRIED OUT

Supply and install the following:

1. Twice Monthly-service
2. Follow up service
3. Service programme (excluding weekends and public holidays)
4. Work Hours schedule
5. Supply specified or approved chemicals only including chemicals specification
6. Supply and install new approved chemicals baits stations where required.
7. Bush trapping (other than internal or external of the building)
8. Controls of bees and other (contract is responsible.
9. Three Months night inspection will be required.
10. Supply and complete service administration file to the hospital and the file shall be supplied and administered by the service provider, service administration file consist of the following documents

10.1 Company contracts
10.2 Service Protocols
10.3 Service programme
10.4 Service reports
10.5 Trend Analysis file, cochroaches, rodents, rats, bees
10.6 chemical safety data sheets (oil base gel goliath, jaguar rats block
10.7 Technician qualifications
10.8 CIDB Certificates.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL M4 CLINICS

ZNQ: _____

UNIQUE NO. CATB PEST CONTROL TO ALL INSECTS CATEGORIES, VERMIN AND SPRAYING

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

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

Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including 15% Value Added Tax (applicable to the current rate)**.

Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *AMAKHABELA CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	15				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	01				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**		**R**			

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMAKHABELA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Amakhabela Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Amakhabela Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	1				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMAKHABELA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMAKHABELA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMAKHABELA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL AMAKHABELA CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *AMATIMATOLO CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	15				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *AMATIMATOLO CLINIC* **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Amatimatolo Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Amatimatolo Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	2				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMATIMATOLO CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMATIMATOLO CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***AMATIMATOLO CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**		**R**			

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL AMATIMATOLO CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ESHANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS1**			**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *ESHANE CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	15				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ESHANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Eshane Clinic	km	02				
4)	**Transport rate 2** State kilometres travelled from Eshane Clinic to Contractor site.	km	02				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	1				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ESHANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ESHANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ESHANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL ESHANE CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *ENTEMBISWENI CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	10				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	1				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ENTEMBISWENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Entembisweni Clinic	km	02				
4)	**Transport rate 2** State kilometres travelled from Entembisweni Clinic to Contractor site.	km	02				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	1				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**		**R**			

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ENTEMBISWENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ENTEMBISWENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***ENTEMBISWENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL ENTEMBISWENI CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *KRANSKOP CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	15				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	10				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KRANSKOP CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to kranskop Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Kranskop Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	2				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KRANSKOP CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KRANSKOP CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KRANSKOP CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL KRANSKOP CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *MUDEN CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	1				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	1				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***MUDEN CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Muden Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Muden Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	6				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***MUDEN CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***MUDEN CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***MUDEN CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS 5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL MUDEN CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***EHLANZENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS1**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***EHLANZENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS2**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***EHLANZENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Ehlanzeni Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Ehlanzeni Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	1				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *EHLANZENI CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	15				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	12				
4)	Supply and install new 200x200mm metal identification cards to have ID no and DOH	each	12				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***EHLANZENI CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL EHLANZENI CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *KWASENGE CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	1				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**		**R**			

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KWASENGE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to kwasenge Clinic	km	01				
4)	**Transport rate 2** State kilometres travelled from Kwasenge Clinic to Contractor site.	km	0\1				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	1				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**		**R**			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT	TOTAL		
				R	**R**		**c**
	NOTE: All rates for items contained in this Schedule of Prices must be computed **excluding** the applicable 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KWASENGE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KWASENGE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***KWASENGE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL KWASENGE CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *UKUTHULA CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	1				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	6				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***UKUTHULA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Ukuthula Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Ukuthula Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	0				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***UKUTHULA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***UKUTHULA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***UKUTHULA CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL UKUTHULA CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *PINE STREET CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	2				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	10				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***PINE STREET CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	02				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	0				
3)	**Transport rate 1** State kilometres travelled from contractors site to Pine street Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Pine street Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	1				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	2				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***PINE STREET CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***PINE STREET CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***PINE STREET CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL PINE STREET CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL SIBUYANE CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *SIBUYANE CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	1				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS1**		**R**			

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***SIBUYANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Sibuyane Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Sibuyane Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	2				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS2**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***SIBUYANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS 3**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***SIBUYANE CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *GATE WAY CLINIC* **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Service certificates** A4 Framed colour certificates	each	02				
2)	**Company registration** SAPCA certificates /CIDB certificates.	each	01				
3)	**Company qualification** Proof of registration with DOA	each	01				
4)	**Administration file** ➢ Service level agreement ➢ Contract ➢ Service schedule (two weeks) ➢ Evaluation reports ➢ Public liability ➢ Technician certificates ➢ Company registration certificates ➢ Company physical address/details ➢ Company organogram /management ➢ Company supervisory ➢ Service protocols ➢ Quarterly Night inspection reports	items	12				
Carried To Collection Summary		**PS 1**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***GATE WAY CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
4)	**Administration file** ➢ Service programme ➢ Risk assessement reports ➢ Site reports ➢ Action reports ➢ Department check list ➢ Trend analysis(evaluation of performance in terms of reducing insect category) ➢ ID card register ➢ Rodent baits station log sheets ➢ Site plan- with indicators ➢ Gel/chemical log sheets ➢ Monitoring and evaluation log sheets ➢ Quarterly Night inspection reports ➢ Technician contact details ➢ Copy of order no/ hand over certificates ➢ Work history/ CIDB certificates.	items	12				
Carried To Collection Summary		**PS2**			**R**		

WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** *GATE WAY CLINIC* **SERVICE:** CONTROL OF PESTS AND VERMIN 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 Facilities Management Section.						
1)	Tender is for eradication and control of pest and vermin (rats, mice. Cockroaches) is for the whole institution, service contract will include all ward office. Store rooms. External gulley's main holes including ceilings spaces and roofs.	each	1				
2)	**Two weeks in a Months service intervals** Contractor shall allow drawing up two weeks in months service programme (service schedule) and submit to the office of the Hospital technical management prior to work commencement. Programme service/schedule shall not include weekend and public holiday. All service shall be carried out to all departments, section as indicated in service schedule.	each	01				
3)	**Baits station** Inspect, clean change jaguar rat block sweets – where there is no need to change sweets shall be handed to the hospital in safe container	each	15				
4)	Assessed and replace broken or missed 200x200mm metal identification cards to have ID no and DOH	item	1				
5)	**Service working Hours** Service rendered by contractor, shall be rendered only during working office hours and with the least possible convenience to the institution staff, patient and other health user/ visitors	each	1				
6)	**Chemicals and transportation** All bidders are called take note on the following No chemicals other than specified in the bid documents shall be used within concerned building.no passenger are to be transported in the same Transports. Transporting the chemicals.	each	01				
Carried To Collection Summary		**PS 3**			**R**		

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***GATE WAY CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Chemicals handling and safety** Bidder are requested to submit safety plan on safety handling of chemicals.	each	01				
2)	**Chemical inspection/ disposal** Bidder shall allow the Hospital technical to inspect gel before used in the hospital and after each service all gel syringe shall be handed over to the Hospital technical office for proper and safety disposal.	each	01				
3)	**Transport rate 1** State kilometres travelled from contractors site to Gate way Clinic	km	04				
4)	**Transport rate 2** State kilometres travelled from Gate way Clinic to Contractor site.	km	04				
5)	**Artisan qualifications** Structural certificates NQF level 4 certificates	each	01				
6)	**Kitchen** Electric malty catch trap for flying insects -new	each	0				
7)	Quarterly night inspection	each	04				
8)	**Trend analysis** Flies, cockroaches and rodent, flying insects, crawling insects, rats	Items	12				
9)	**Bush trapping** Rodent baits station shall be allowed for bush areas and other missing boxes- ones off- hospital property.	item	2				
10	**Gel application/ areas – recommendations** Identify insects movement rout and apply (oil base)goliath gel in secret areas, where gel is applied in visible areas for some reasons gel shall be removed by means of cleaning chemicals per each visit/ service.	each	1				
Carried To Collection Summary		**PS 4**			**R**		

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 15%Value Added Tax.						
	ZNQ Reference No.:*ZNQ:* **INSTITUTION:** ***GATE WAY CLINIC*** **SERVICE: 12 months contract CONTROL OF PESTS AND VERMIN**						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	**Work history** Bidder shall provide work history	items	1				
2)	**Service procedure /site handing over certificates** No service of any kind shall be carried out before site is handed over by chief Artisan and site hand over/site acceptance certificates including the order number is handed over to the contractor a copy of the specification documents is handed over to the contractor. Contractor is advised to carry NO service without order number, contractor shall contact SCM office and request an order number which will reflect in an invoice for current Months. Service work programme shall be made at least seven (7) days prior to actual start service date.it is advisable that a schedule of service dates be compiled by the contractor and submitted to the Chief Artisan Who will than communicates with the institution for next service date. Contractor shall at all times report to and sign contractor register at maintenance office. At the end of all service, contractor shall ensure department of register include a technical reports sheets include schedule of material used is submitted to Chief Artisan include original invoices , after all specified service has been completed and schedule is signed by the office in charge of the institution, the contractor will sign, date and affix the company stamp to the invoice which will be address to **GREYTOWN HOSPITAL, PRIIVATE BAGX 5562 GREYTOWN 3250**. Failure to comply with the terms and condition of this contract shall lead to contract terminated.	each	01				
Carried To Collection Summary		**PS5**			**R**		

COLLECTION SUMMARY

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL GATE WAY CLINIC

UNIQUE NO. CAT"B

PEST CONTROL AND VERMIN TO TWELVE CLINICS
COLLECTION SUMMARY

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
SUB- TOTAL "A"			
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	**R**		

Quotation No.	GTW 06/26-27
Quotation Description	ERADICATION AND PEST CONTROL SERVICES @ 12 CLINICS
Bidders Name	

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **four (4) evaluation stages.** These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EVALUATION CRITERIA

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance		
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
7.	IT IS COMPULSORY TO ATTEND BRIEFING SESSION AND SITE VISIT **NB: PAGE 11 OF THE DOCUMENT MUST BE STAMPED ANS SIGNED BY SCM OFFICIAL AS A PROOF**	YES	YES
	Compulsory Compliance		
8.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
9.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	YES
10.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
11.	CIDB CERTIFICATE: 1GB PE / ASH PE / 1SM PE	NO	YES
12.	PC SIB CERTIFICATE, AND SAPCA CERTIFICATE AND DEPARTMENT OFAGRICULTURE CERTIFICATE	NO	YES
13.	SAFETY D ATA SHEETS	NO	YES
	Mandatory Requirements		
09.	THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED ARE SABS APPROVED	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

Bidder Initial here: _____

STAGE 2: CAPACITY TO DELIVER

1.	The bidder will be treated as a defaulter and will not progress to the next stage of evaluation, If :- ➢ As part of risk management, if there is valid proof that the bidder was previously issued with an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies with Specification Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation. NB: It is your responsibility to answer the question on the Annexure A form (Complies – Yes/No), failure to answer the question will result in disqualification.	

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
RDP Goal: Full points allocated to promote South African Owned enterprises	20	1. CIPC Registration Documents
NOTE: Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.		