

## Quotation Advert

**Opening Date:** 2019-08-12 ☐

**Closing Date:** 2019-08-20 ☐

**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Church of Scotland hospital ☐

**Province:** KwaZulu-Natal

**Department or Entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods / services is required** maintenance

**Date Submitted** 2019-08-08 ☐

### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
180/19-20

**Item Category:** Services ☐

**Item Description:** RENOVATE THE MATERNITY SECTION (AS PER ATTACHED SPECIFICATION)  
-CIBD GRADE 1,SO1 AND E81

**Quantity (if supplies)** 1

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Compulsory Site Visit ☐

**Date :** 2019-08-15 ☐

**Time:** 10:00 AM

**Venue:** CHURCH OF SCOTLAND HOSPITAL BOARDROOM

**QUOTES CAN BE COLLECTED FROM:** TO BE AVAILABLE ON SITE BRIEFING MEETING

**QUOTES SHOULD BE DELIVERED TO:** R33 DUNDEE MAIN ROAD TUGELA FERRY 3010 CHURCH OF SCOTLAND  
HOSPITAL

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

**Name:** MISS NC MTSHALI

**Email:** nondumiso.mtshali@kznhealth.gov.za

**Contact Number:**

0334931000(1033)

Finance Manager Name:

MR L KAULEZA

Finance Manager Signature:

No late quotes will be considered



PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH  
**RENOVATIONS TO MATERNITY SECTION TO BE DONE UNDER ADDED CONDITIONAL  
GRANT FUNDS IN UMZINYATHI DISTRICT (COSH)**

**ZNQ NO:** 180/19-20

**Closing Date & Time** :  
**Contract Period** :  
**Validity Period** : 60 Days  
**Technical Contact Person** : Mr. W Mkhize  
**Contact Telephone Number** : 0334931048 / 0835480021  
**On Site Inspection** : 06 March 2019 @ 11h00

**DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:**

THE TENDER-BOX  
COSH ADMIN BLOCK FIRST FLOOR  
TUGELA FERRY  
3010

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING  
DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00

**DOCUMENTS POSTED SHALL BE ADDRESSED TO:**

SUPPLY CHAIN MANGEMENT CHURCH OF SCOTLAND  
HOSPITAL R33 MAIN ROAD.  
TUGELA FERRY  
3010

**N.B.: THE QUOTATION BOX WILL BE CLEARED AT 1100Hrs ON THE DUE DATE.**

**Name of Tenderer** \_\_\_\_\_

**PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.:** \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION : (Tick (✓) applicable block)

VALIDATED SUPPLIER

☐

PROVISIONAL SUPPLIER:

☐

**NOTICE:**

**PROVISIONALLY REGISTERED COMPANIES:**

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING. OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

**QUALIFICATION FOR PREFERENCE POINTS:**

**NB:** IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

**PROJECT SPECIFICATIONS**

1. **NOTES TO TENDERERS**

1.1. **SCOPE OF CONTRACT**

This Contract is for the complete execution of the project indicated above.

1.2. **CONTRACT DRAWINGS**

Drawing No: Nil

1.3. **CONDITIONS OF CONTRACT AND PRELIMINARIES**

RENOVATION TO MARTENITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)

ZNQ NO...

BRIEFING MEETING...

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PROVINCE OF KWAZULU-NATAL  
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GRANT FUNDS IN UMZINYATHI DISTRICT (COSH)**

**ZNQ NO: \_\_\_\_\_**

**1.3.1 PERIOD OF CONTRACT**

08 weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

**1.3.2 CONTRACT GUARANTEE:**

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

**1.3.3 GUARANTEE PERIOD**

The guarantee period for the **Structural Work** and all materials must be for a minimum of **Three (3) months** from the date of first delivery.

The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first delivery.

**1.3.4 SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

**1.3.5 SATISFACTORY INSTALLATION**

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

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

**NB: CONTRACTOR MUST BE QUALIFIED AND EXPERIENCED IN STP'S INSTALLATION AND SERVICES, REGISTERED CIDB PLUMBING. CREDENTIALS TO ACCOMPANY TENDER DOCUMENTS**

**1.3.6 REQUIREMENTS**

- CIDB Grade: GB1, SO1, EB1
  - attach the certificate of water proofing speciality and CIDB relevant to the below mentioned job.
- NB:** Failure to comply with the above mentioned requirement will be disqualified.

RENOVATION TO MARTENITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)  
ZNQ NO...  
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**PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH  
RENOVATIONS TO MATERNITY SECTION TO BE DONE UNDER ADDED CONDITIONAL  
GRANT FUNDS IN UMZINYATHI DISTRICT (COSH)**

**ZNQ NO: \_\_\_\_\_**

**TECHNICAL SPECIFICATIONS**

**2. TECHNICAL SPECIFICATION**

**2.1 GENERAL**

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

**3. SCOPE OF WORK**

The work to be carried out under this contract includes the supply of all materials, equipment and labour to carry out servicing of sewerage treatment plants under Msinga sub-district clinics

**THE WORK COMPRISES OF: PAINTING, CARPENTRY, BRICKLAYING AND SLAP ROOF WATER PROOFING.**

**PASSAGE AND OUTSIDE PAINTING**

Prepare area for new paint in selected areas of maternity.

Remove old flaking paint from the wall.

Wash down the wall.

Reinstall the existing skirting OF500M X 100MM

Supply new sealed paint and must be unsealed on the site and witnessed by maintenance chief artisan or duly appointed person (Artisan Foreman) in the absence of chief artisan it must be an egg shell enamel paint.

Apply 2 X under coat on the walls

Apply first coat and final coat of egg shell enamel cream.

Apply final coat on the ceiling of white PVA.

Ensure that there is no contaminated paint to the surroundings.

**ROOF SEAL AND WATER PROOFING**

Remove old water proofing and clean the whole.

Close the specified roof leaks in this building.

Prepare the area for new water proofing

Supply all material of water proofing

Seal the roof of the specified square metre.

Replace broken part ceiling in old nursery.

**DOORS, SKIRTING AND BRICK LAYING:**

Supply and install new swinging doors in labour ward.

Supply and install new heavy duty solid meranti door with glass of 350mm x 300mm in main entrance and the back door

**Carpentry**

Supply material for partition the waiting area in High Risk

Supply rhino boards sheets for replacing a broken ceiling in old Nursery.

Supply partitioning material matching existing in high risk waiting area.

Replace double doors in maternity building.

Supply and install 180° new swinging doors in in labour ward main entrance

Supply flapping doors in labour ward (delivery rooms)

**Partitioning in High Risk.**

Supply new partitioning material for new Pharmacy storeroom and complete the partitioning in High Risk section.

Uninstall the nursing station from the store room side to the high risk side.

Patch the floor where the station was removed from.

Partition the area and paint the whole partition inside and outside.

Supply and install new burglar guards in all windows in new Pharmacy store room.

Supply new trellis door matching the existing in the main door.

Paint the window panes to blind from outside.

Supply carpentry required material and erect new nursing station in high and labour ward matching an existing.

All paint works must be neat and tidy.

**NB: The Clinic will be operational at all times and the Contractor is to ensure that accessibility by the staff, ambulances and public is not obstructed in any way.**

RENOVATION TO MATERNITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)

ZNQ NO...

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**ZNQ NO: \_\_\_\_\_**

The work site is to be cordoned off and kept neat and tidy at all times.

**4. PERIOD OF CONTRACT**

08 weeks as the Contract Period for the completion of the Work from date of site handover.

**SPECIAL CLAUSES:**

- a) The quality of workmanship will not be compromised, and will be to the satisfaction of the Department of Health chief artisan or duly appointed person. Failure to deliver quality and to specifications will lead to cancellation of the contract.
- b) All changes to be made must be approved by chief artisan of the department of health.
- c) Failure to deliver within the given time frame will lead to cancellation of the contract and job to be given to the company next on line.

**SCHEDULE OF RATES**

**3.1 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 quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

**3.2 TAX AND DUTIES**

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

**3.3 RATES**

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.

RENOVATION TO MATERNITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)  
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RENOVATIONS TO MATERNITY SECTION TO BE DONE UNDER ADDED CONDITIONAL  
GRANT FUNDS IN UMZINYATHI DISTRICT (COSH)**

**ZNQ NO: \_\_\_\_\_**

**SCHEDULE OF RATES**

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

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>NOTE:</b> All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.						
	<b>RENOVATIONS TO MATERNITY SECTION TO BE DONE UNDER ADDED CONDITIONAL GRANT FUNDS IN UMZINYATHI DISTRICT (COSH ZNQ NO: _____)</b>  All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other approved.						
	<b>NOTE:</b> Contractor is to ensure that all work is carried out in accordance with the preambles to all trades.						
	<b><u>Painting and preparation:</u></b>						
	Prepare area for new paint in selected areas of maternity						
01	Wash down the wall.	M <sup>2</sup>	450				
02	Reinstall back the existing skirting	m	150				
03	Supply new sealed paint and must be unsealed on the site and witnessed by maintenance chief artisan or duly appointed person in the absence of chief artisan	Unit	20				
04	Eggshell enamel paint must be used in all mentioned wall	M <sup>2</sup>	1000				
05	Apply under coat on the walls	each	20				
06	Apply first coat and second and final coat	each	20				
07	Apply final coat on the ceiling.	each	10				
08	Ensure that there is no contaminated paint to the surroundings.	M <sup>2</sup>	450				
	<b>NB:</b> The contractor ensure the proper functioning of the whole system to the satisfactory of the institution (Chief Artisan)						
	<b><u>Roof seal and water proofing:</u></b>						
01	Remove old water proofing and clean the whole.	M <sup>2</sup>	450				
02	Close the specified roof leaks in this building.	M <sup>2</sup>	450				
03	Prepare the area for new water proofing	M <sup>2</sup>	450				
04	Supply all material of water proofing	M <sup>2</sup>	450				
05	Seal the roof of the specified square metre.	M <sup>2</sup>	105				
06	Replace broken part ceiling in old nursery.	M <sup>2</sup>	70				
	<b><u>Doors, skirting and brick laying:</u></b>						
01	Supply and install new swinging double doors in labour ward delivery rooms.	units	08				
02	Supply material for partition the waiting area in High Risk	units	20				
03	Supply rhino boards sheets for replacing a broken ceiling in old Nursery.	units	20				
04	Supply partitioning material matching existing in high risk waiting area.	M <sup>2</sup>	30				
05	Replace double doors in maternity building.	units	06				
06	Supply and install new 180° doors in in labour ward main entrance	units	02				
07	Supply flapping doors in labour ward (delivery rooms)	Units	08				
	<b><u>Partitioning in High Risk.</u></b>						
01	Partitioning in High Risk section.	M <sup>2</sup>	30				

RENOVATION TO MARTENITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)

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02	Uninstall the nursing station from the store room side to the high risk side.	m	20				
03	Patch the floor where the station was removed from.	m	20				
04	Partition the area and paint the whole partition inside and outside.	M <sup>2</sup>	30				
05	Supply and install new burglar guards in all windows in new Pharmacy store room	M <sup>2</sup>	30				
06	Supply new trellis door matching the existing in the main door.	unit	01				
07	Paint the window panes to blind from outside.	Unit	06				
08	Supply carpentry required material and erect new nursing station in high and labour ward matching an existing.	required	01				
09	All paint works must be neat and tidy.						
	<b>TOTAL</b>						

**COLLECTION SUMMARY**

**PROJECT DESCRIPTION:**

**NOTE:**

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

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

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE**

Site/building/institution involved:

Quotation No.:

Service:

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER) VISITED AND  
INSPECTED THE SITE ON..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND  
THE SCOPE OF THE SERVICE TO BE RENDERED.

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GRANT FUNDS IN UMZINYATHI DISTRICT (COSH)**

**ZNQ NO:** \_\_\_\_\_

.....  
**SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE**

**DATE:** .....

.....  
**SIGNATURE OF DEPARTMENTAL REPRESENTATIVE**

**DEPARTMENTAL STAMP:**

**DATE:** .....

**SUMMARY FOR QUOTATION OPENING PURPOSES ONLY**  
(To be completed by Tenderer)

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT  
REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL  
CONDITIONS AND PROCEDURES – ZNT6)

1. QUOTATION PRICE INCLUDING V.A.T. R \_\_\_\_\_
2. AMOUNT IN WORDS:  
\_\_\_\_\_  
\_\_\_\_\_
3. TIME FOR COMPLETION/ DELIVERY: 2 (two weeks) \_\_\_\_\_

**IMPORTANT**  
**Mark appropriate block with**  
**"X"**

RENOVATION TO MARTENITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)  
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4. HAVE ANY ALTERATIONS BEEN MADE? 

YES	NO
-----	----
5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? 

YES	NO
-----	----
6. ***IF APPLICABLE:*** DID THE TENDERER ATTEND THE OFFICIAL  
BRIEFING SESSION/ COMPULSORY SITE INSPECTION? 

YES	NO
-----	----

_____ NAME OF COMPANY	_____ SIGNATURE	_____ DATE

RENOVATION TO MARTENITY SECTION (ROOF LEAKS, PAINTING AND REPLACEMENT OF DOORS)  
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