

## Quotation Advert

Opening Date:	2019-08-12	<input type="checkbox"/>
Closing Date:	2019-08-20	<input type="checkbox"/>
Closing Time:	11:00	
<b>INSTITUTION DETAILS</b>		
Institution Name:	Church of Scotland hospital	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>
<b>ITEM CATEGORY AND DETAILS</b>		
Quotation Number:	ZNQ: 193/19-20	
Item Category:	Services	<input checked="" type="checkbox"/>
Item Description:	SUPPLY AND INSTALL FENCE (AS PER ATTACHED SPECIFICATION)  CIBD GRADE 1 FOR THE FOLLOWING CLINICS -COSH GATEWAY -MHLANGANA -MBANGWENI -MSIZINI MKHUPHULA	
Quantity (if supplies)		
<b>COMPULSORY BRIEFING SESSION / SITE VISIT</b>		
Select Type:	Compulsory Briefing Session	<input checked="" type="checkbox"/>
Date :	2019-08-15	<input type="checkbox"/>
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:		

QUOTES CAN BE COLLECTED FROM:

scm(stores) or request to be sent via email

QUOTES SHOULD BE DELIVERED TO:

R33 DUNDEE MAIN ROAD TUGELA FERRY 3010(TENDER BOX)

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  
SUPPLY MATERIAL SERVICE CLINIC FENCE AND REPAIR ~~REPAIR~~ FENCE IN SOME AREAS UNIQUE NO.:  
UMZIN-H-192000  
ZNQ N.:

Closing Date & Time : August 2019@ 11h00  
Contract Period : 04 Weeks  
Validity Period : 60 Days  
Technical Contact Person : MR. W.S. MKKIZE  
Contact Telephone Number : 083 548 0021  
On Site Inspection : MAY 2019 @ 11h00

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

Church of Scotland hospital R33 Dundee main road, Admin block 1 <sup>st</sup> floor Tugela Ferry, 3010	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
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DOCUMENTS POSTED SHALL BE ADDRESSED TO:

Church of Scotland hospital Private x502 Tugela ferry 3010
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**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

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**  
This quotation document is to be read in conjunction with the drawings listed below which are issued together with this document.  
Drawing No: Nil  
These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.
  - 1.3. **CONDITIONS OF CONTRACT AND PRELIMINARIES**
    - 1.3.1 **PERIOD OF CONTRACT**  
**08 Weeks** as the Contract Period for the completion of the Structural Work from date of Site handover.  
*All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.*
    - 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 **Four (04) 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.

Church of Scotland hospital – supply material, service fence in the listed clinic

DATE: May 2019

ZNQ NO:

Briefing meeting: May 2019 @ 11h00

Closing date: May 2019@ 11h00



## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF HEALTH SUPPLY MATERIAL SERVICE CLINIC FENCE AND REPAIR FALLING FENCE IN SOME AREAS UNIQUE NO.: UMZIN-H-192000 ZNQ N.:

#### 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.

#### 1.3.6 CERTIFICATE OF COMPLIANCE: NIL

CIDB required SQ1 must be attached on the documents together with proof of previous fence service.

## 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.

### SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, equipment, transport and Servicing of fallen fence in Clinics.

#### The work comprises of:

Remove damaged fence of 25m.

Cut damage fence and replace the part not closing the hole but the whole side.

Supply crush to close space between fence and the ground.

Supply cement required.

Cut and remove all trees attached to the fence 1m away from the fence inside and outside

Clear the area of 1m away from the fence inside out.

Cut trees hanging on the fence and leave fence free from any obstacles

Close the whole bottom of the fence all around the clinic

NB: The building will not be operational but the Contractor is to ensure that they push so that the INSTITUTION get back to operation and security is not compromised and staffs is not obstructed in any way.

The work site is to be cordoned off and kept neat and tidy at all times (CIDB SQ required to bid for the job)

## 4. PERIOD OF CONTRACT

**8 Weeks (Eight Weeks)** as the Contract Period for the completion of the Work from date of Site handover.

### 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

Church of Scotland hospital – supply material, service fence in the listed clinic

DATE: May 2019

ZNQ NO:

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# PROVINCE OF KWAZULU-NATAL

## DEPARTMENT OF HEALTH SUPPLY MATERIAL SERVICE CLINIC FENCE AND REPAIR FALLING FENCE IN SOME AREAS UNIQUE NO.: UMZIN-H-192000 ZNQ N.:

### SCHEDULE OF RATES

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

Item	DESCRIPTION	UNIT	QTY	R			c
	<b>NOTE:</b> All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities. The contractors will quote according to BOQ NOT OF PRICE PAGE.						
	<b>SUPPLY MATERIAL SERVICE CLINIC FENCE AND REPAIR FALLING FENCE UNIQUE NO.:</b> UMZIN-H-192000 <b>ZNQ N.:</b> All rates quoted shall be inclusive of transport, labor and profit. The Tenderer is advised that the buildings are Occupied. Remove all the rubble from the hospital premises						
	<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 pre-ambles to all trades.						
1.	Remove damaged fence of 25m.	M	25				
2.	Cut damage fence and replace the part not closing the hole but the whole side.						
3.	Supply crush to close space between fence and the ground.						
4.	Supply cement required.						
5.	Cut and remove all trees attached to the fence 1m away from the fence inside and outside						
6.	Clear the area of 1m away from the fence inside out.						
7.	Cut trees hanging on the fence and leave fence free from any obstacles						
8.	Close the whole bottom of the fence all around the clinic						
<b>TOTAL</b>							

#### 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>SUB-TOTAL: CARRIED TO QUOTATION FORM</b>	R	

#### IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE**  
Site/building/institution involved: Church of Scotland Hospital

Quotation No.:

Service:

Church of Scotland hospital – supply material, service fence in the listed clinic

DATE: May 2019

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PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH  
SUPPLY MATERIAL SERVICE CLINIC FENCE AND REPAIR FALLING FENCE IN SOME AREAS UNIQUE NO.:  
UMZIN-H-192000  
ZNQ N.:

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.

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. \_\_\_\_\_
2. AMOUNT IN WORDS: \_\_\_\_\_  
\_\_\_\_\_
3. TIME FOR COMPLETION/ DELIVERY: 2 (weeks)

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

4. HAVE ANY ALTERATIONS BEEN MADE?

YES NOX

5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?

YES NO X

6.

YES NO

IF APPLICABLE: DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/  
COMPULSORY SITE INSPECTION?

NAME OF COMPANY

SIGNATURE

DATE

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**DEPARTMENT OF HEALTH**

**SUPPLY MATERIAL SERVICE CLINIC FENCE AND REPAIR FALLING FENCE IN SOME AREAS**

**UNIQUE NO.:**

**UMZIN-H-192000**

**ZNQ N.:**

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