

Quotation Advert

Opening Date: 2019 / 01 / 30
Closing Date: 2019 / 02 / 06
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required R.K KHAN HOSPITAL
Date Submitted 2019 / 01 / 30

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 921/18-19

Item Category: Goods

Item Description:
SUPPLY & INTALL
UNINTERRUPTABLE
POWER SUPPLY TO
SERVER UNIT

Quantity (if supplies) 01 UNIT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

R.K KHAN HOSPITAL

QUOTES SHOULD BE DELIVERED TO:

R.K KHAN HOSP - SECURITY OFFICE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

MR MNP MTHETHWA

Email:

mnqobi.mthethwa@kznhealth.gov.za


Contact Number:

031 459 6391

Finance Manager Name:

MR IDMYEZA

Finance Manager Signature:



No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K.KHAN HOSPITAL
DATE ADVERTISED: 30 JANUARY 2019 FACSIMILE NUMBER: 031 4037333
ENQUIRIES MAY BE DIRECTED TO: MNP MTHETHWA CONTACT NUMBER: 031 4596391
PHYSICAL ADDRESS: 336 R.K.KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092

ZNQ NUMBER: 921 / 18-19 CLOSING DATE: 06 FEBRUARY 2019 CLOSING TIME: 11:00

DESCRIPTION: SUPPLY & INSTALL OF UNINTERRUPTABLE POWER SUPPLY TO SERVER UNIT

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR OFFER BEING DISQUALIFIED)

NAME & ADDRESS OF BIDDER (FIRM)	
NAME OF BIDDER	
PHYSICAL ADDRESS	DATE
CONTACT NUMBER	FACSIMILE NUMBER
SIGNATURE OF BIDDER	SARS PIN
[By signing this document I hereby agree to all terms and conditions]	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:
UNIQUE REGISTRATION REFERENCE: ↓	

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	01	SUPPLY & INSTALL OF UNINTERRUPTABLE POWER SUPPLY				
	UNIT	TO SERVER UNIT				
		AS PER ATTACHED SPEC.				
		N.B SAMPLES,DECLARATION FORMS,CSD NO.,UNIQUE REG. NO				
		TO BE SUBMITTED, FAILURE TO ADHERE WILL BE LEAD TO				
		DISQUALIFICATION.				
VALUE ADDED TAX @ 14% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does this offer comply with the specification?		State delivery period e.g. <i>E.g. 1day, 1week</i>	
Is the price firm?		All delivery costs must be included in the quote price	

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. The institution is under no obligation to accept the lowest or any quote.
2. The price quoted must include VAT (if VAT vendor).
3. The department reserves the right to evaluate all quotations excluding VAT as some Bidders may not be VAT vendors.
4. The Bidder must ensure the correctness & validity of quote: *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*
5. 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.
6. This quotation will be evaluated specification & correctness of information.
7. Only offers that comply with or greater than specification will be considered.
8. Late quotes will not be considered.
9. All products supplied must be valid for a minimum period of six months.
10. A Bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
12. 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.
13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
14. If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.
15. The supplier shall furnish any information, when requested.
16. 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.*
17. The supplier shall indemnify the KZN Department of Health (aka 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.
18. 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.
19. The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract; or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
20. 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.
21. 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.
22. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

SPECIFICATION

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF UNINTERRUPTED POWER SUPPLY AT R K KHAN HOSPITAL

1. Site Information

SITE: R K Khan Hospital

LOCATION: Computer Room

EQUIPMENT: Server Units

PURPOSE: Uninterruptable power supply to Server unit

QUANTITY: One

2. Intent of Document

The specification is intended to cover the complete installation of the uninterrupted power supply. The minimum equipment requirements are outlined, but do not cover all the details of design and construction. Such details are recognised as being the exclusive responsibility of the contractor.

In all cases where a device or part of the equipment is referred to in the singular, it is intended that such reference shall apply to as many devices as are required to complete the installation.

3. Scope of Work

Supply, delivery, installation and commissioning of the complete uninterrupted power supply specified in this document.

The contractor shall ensure that the space allowed is sufficient for the installation of the UPS and that the ventilation is adequate. If any changes to the design have to be made the contractor must inform the Maintenance department in writing.

4. System Requirements

INPUT

Phase: Single phase plus ground

ITEM	PARAMETERS	COMPLIES	NON-COMPLIANT
Input Voltage Range:	231 Volts AC +/- 5%		
Input Power factor	0.98		
Frequency	50 / 60 Hz Auto sensing		
Frequency range	45 - 65 Hz		
Synchronization range	± 3Hz		
Input Current (220V):	30 amp		
Input Protection:	Circuit Breaker for overload and short protection		

OUTPUT

ITEM	PARAMETERS	COMPLIES	NON-COMPLIANT
Output Voltage: 220 VAC	220 VAC		
Voltage regulation:	± 2% 6kVA		
Voltage distortion:	5% THD with non-linear loads, < 3% THD with linear loads		
Frequency regulation	± 0.25 Hz (while on battery)		
Dynamic response	± 9 % max from 100% to 20 % or from 20% to 100 % linear load		
Overload capacity:	105% for 10 seconds, 130% ± 10% for 300 msec		
Efficiency (Bypass Mode)	Greater than 95%		

5. Ambient Operating Conditions

- a) Ambient Temperature
- b) Relative Humidity
- c) Altitude
- d) Dust
- e) Corrosion

6. Co-ordination

Due to the nature of the installation, a fixed sequence of operation is required to properly install the complete uninterrupted power supply. The work shall be closely scheduled in order not to delay the entire project.

7. Test Certificates and Inspections

The following tests are to be carried out :

- (a) After completion of the works and before first delivery is taken, a full test will be carried out on the installation for a period of sufficient duration to determine the satisfactory working thereof. During this period the installation will be inspected and the contractor shall make good, to the satisfaction of the maintenance manager, any defects which may arise.
- (b) The Contractor shall provide all instruments and equipment required for testing required for the commissioning and testing of the installation at completion.
- (c) Test reports of both tests as specified under (a) and (b) are to be submitted to the Department.

8. Guarantee and Maintenance

The Contractor shall guarantee the complete plant for a period of twelfth months after first delivery has taken place.

If during this period the plant is not in working order, or not working satisfactorily owing to faulty material, design or workmanship, the Contractor will be notified and immediate steps shall be taken by him to rectify the defects and/or replace the affected parts on site at his own expense.

The Contractor shall maintain the plant in good working condition for the full twelfth month period to the final delivery of the installation. However, should the Contractor fail to hand over the plant in good working order on the expiry of the specified twelfth

months, the Contractor shall be responsible for further monthly maintenance until final delivery is taken.

9. Materials and Workmanship

- (a) The work throughout shall be executed to the highest standards and to the entire satisfaction of the hospital representative who shall interpret the meaning of the Contract Document and shall have the authority to reject any work and materials, which, in his judgement, are not in full accordance therewith. All condemned material and workmanship shall be replaced or rectified as directed and approved by the Engineer.
- (b) All work shall be executed in a first-class manner by qualified tradesman.
- (c) The Contractor shall warrant that the materials and workmanship shall be of the highest grade, that the equipment shall be installed in a practical and first-class manner in accordance with the best practices and ready and complete for full operation. It is specifically intended that all material or labour which is usually provided as part of such equipment as is called for and which is necessary for its proper completion and operation shall be provided without additional cost whether or not shown or described in the Contract Document.
- (d) The Contractor shall thoroughly acquaint himself with the work involved and shall verify on site all measurements necessary for proper installation work. The Contractor shall also be prepared to promptly furnish any information relating to his own work as may be necessary for the proper installation work and shall co-operate with and co-ordinate the work of others as may be applicable.
- (e) All components and their respective adjustment, which do not form part of the equipment installation work, but influence the optimum and safe operation of the equipment shall be considered to form part of, and shall be included in the Contractor's scope of works.
- (f) All control equipment and serviceable items shall be installed and positioned such that they will be accessible and maintainable.
- (g) The Contractor shall make sure that all safety regulations and measures are applied and enforced during the installation and guarantee periods to ensure the safety of the public and the User Client

10. Brochures

Detailed brochures of all equipment offered shall be presented together with the tender documents.

11. ALARMS

All alarms shall be of the tell tale type with memory features e.g. a flashing light indicates a fault coupled with an audible alarm. The pressing of the appropriate button shall cancel the audible alarm and allow the alarm lamp to burn continuously until the fault is removed.

The following minimum alarm conditions shall be monitored on the equipment:

- (1) Normal
- (2) Mains failure
- (3) Inverter failure
- (4) Shutdown imminent
- (5) Load on mains
- (6) Overload
- (7) Charger fails

12. VENTILATION

Each enclosure shall have extraction ventilation fans mounted on the top of the cubicle to assist air circulation. These fans shall be fed from the output distribution panel of the uninterrupted power supply.

13. QUALITY ASSURANCE

The manufacturer shall be responsible for the performance as specified herein and to prove such performances to the satisfaction of the engineer. Except as otherwise specified, the supplier must utilise facilities acceptable to the engineer.

14. INSTRUCTION OF OPERATOR AND MANUALS

After completion of the installation, and when the plant is in running order, the successful tenderer will be required to instruct an attendant in the operation of the plant, until he is fully conversant with the equipment and handling thereof.

Copies of maintenance, fault-localising and operating manuals together with the drawings required shall be handed over to the maintenance department.

15. DISTRIBUTION WIRING

All sub-distribution wiring circuits must be wired as follows:

16. Mains power plug circuits

2.5 mm² PVC/copper in red and black conductors and a 2,5mm² green/yellow insulated earth.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><u>NOTE:</u></p> <p>All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p><u>INSTITUTION: R K KHAN HOSPITAL</u></p> <p><u>SERVICE:</u> SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF UNINTERRUPTED POWER SUPPLY</p> <p>All rates quoted shall be inclusive of transport, labour and profit.</p> <p>The Tenderer is advised that the buildings are Occupied.</p>						
	<p><u>PROPRIETARY ARTICLES:</u></p> <p>All equipment and material used in this contract shall be that which is specified or other approved.</p>						
a)	Supply, delivery, installation and commissioning of 6Kva uninterrupted power supply	item	1				
Carried to Quotation form						R	

17. CONDITIONS OF CONTRACT

- 17.1. Contractors are advised to visit the site and take specific measurements before submitting quotes.
- 17.2. Storage of all materials will be at contractors risk.
- 17.3. All necessary safety precautions are to be observed.
- 17.4. The commencement of the works must be 2 weeks from the date of the official order.
- 17.5. All works is to be guaranteed for 12 months from date of completion.
- 17.6. All materials is to be S.A.B.S. approved.
- 17.7. All works carried out is to be to the entire satisfaction of the CEO or his appointed representative.
- 17.8. All contractors from within the borough of Durban will be considered.
- 17.9. All material removed to be handed over to the maintenance department.
- 17.10. Contractors must be registered with the C.I.D.B. for electrical works. Minimum grading of 1EB.
- 17.11. Quotations are to be deposited at the Hospital Main Entrance, Security.
- 17.12. The closing date shall be _____ 11:00.
- 17.13. A compulsory site meeting will be held on _____ at 10:30.
- 17.14. Tender document will be handed out during the site meeting,

Telephone – Mr P. Mthethwa on (031) 4596391.



Mr. K. Pillay (Maintenance Manager)

14 / 01 / 19

Date:

Name : _____

Company: _____

Signature: _____

COMPANY STAMP

***Compulsory:**

- 1) Kindly sign and stamp in acceptance of the specifications.
- 2) Return all completed price schedules with tender documents
- 3) Enter final total on the official price page
- 4) Provide proof of Work of a similar scope undertaken at other institutes

Failure to comply with all of the above will result in disqualification.

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
- the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative: 2.4. Company Registration Number:
 2.2. Identity Number: 2.5. Tax Reference Number:
 2.3. Position occupied in the Company (director, trustee, shareholder²): 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed:

Position occupied in the state institution: Any other particulars:

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate **details of directors / trustees / members / shareholders** on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the **information** on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4. DECLARATION

I, THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder

Signature

Position

Date

¹"State" means -

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

b) any municipality or municipal entity;

c) provincial legislature;

d) national Assembly or the national Council of provinces; or

e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.