




Quotation Advert

Opening Date: 2019-09-12 

Closing Date: 2019-09-18 

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: SCM

Date Submitted: 2019-09-11 

ITEM CATEGORY AND DETAILS


Quotation Number: ZNQ:
235/19-20

Item Category: Goods 

Item Description: SUPPLY,REPAIR AND INSTALL NEW PBX CONNECTION FOR THE WHOLE HOSPITAL AND COLLEGE INCLUDING RESIDENTIALS AND EMRS AS PER ATTACHED SPECIFICATION.

Quantity (if supplies): 200

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable 

Date : 

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: SCM

QUOTES SHOULD BE DELIVERED TO: R33 DUNDEE MAIN ROAD TUGELA FERRY 3010

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MISS NC MTSHALI

Email: nondumiso.mtshali@kznhealth.gov.za

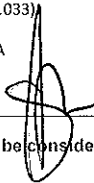
Contact Number:

Finance Manager Name:

0334931000(1033)

MR L KAULEZA

Finance Manager Signature:

A handwritten signature in black ink, appearing to be 'MR L KAULEZA', written over a horizontal line.

No late quotes will be considered



PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

SUPPLY, REPAIR AND INSTALL NEW PBX CONNECTION FOR THE WHOLE HOSPITAL & COLLEGE INCLUDING RESIDENTIAL AND EMS.

ZNQ NO.:

Closing Date & Time : ~~16 MARCH 2019~~ 18/09/2019
 Contract Period : ~~48 MONTHS~~ 36 Months
 Validity Period : ~~48 MONTHS~~ 36 Months
 Technical Contact Person : Mrs. B. DLOMO / Mr. B.E. MYAKA
 Contact Telephone Number : 083 650 8776 / 082 2945108
 On Site Inspection : ~~OCTOBER 2018 @ 11:00hrs~~ 11/09/2019 @

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

THE TENDER-BOX
 Church of Scotland Hospital
 Tugela Ferry, R33 DUNDEE Road

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

11:00 HRS

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:
 Church of Scotland Hospital
 Private Bag X502
 Tugela Ferry
 3010

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00hrs 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. CONDITIONS OF CONTRACT AND PRELIMINARIES

COSH MAINTENANCE

DATE: 2019

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ZNQ NO:

BRIEFING MEETING: 2019 @ 08h00hrs.

CLOSING DATE: 2019 @ 1100hrs



PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

**SUPPLY, REPAIR AND INSTALL NEW PBX CONNECTION FOR THE WHOLE HOSPITAL & COLLEGE
INCLUDING RESIDENTIAL AND EMS.**

ZNQ NO.:

1.2.1 PERIOD OF CONTRACT

24 months as the Contract Period for the completion of the Civil Works from date of Site handover.

1.2.2 CONTRACT GUARANTEE:

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

1.2.3 GUARANTEE PERIOD

The guarantee period for the *Civil Works* and all materials must be for a minimum of **Two Weeks months** from the date of first delivery.

1.2.4 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.

1.2.5 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.

1.2.6 supply the institution with a 6 months guarantee letter.

yes

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.

SCOPE OF WORKS.

To supply, repair and install new Analog PBX connections for Church of Scotland Hospital

1. Installation and provision of Analog PBX Vendor
2. MegaPlex 1Mb & 2Mb channels 16
3. Analogue
4. Redundancy –Failover Excluded
5. PBX Programming
6. Data provisioning
7. Remove all rubble from Site
8. Clean area
9. Make it good
10. Supply and install new poles.

COSH MAINTENANCE

DATE: 2019

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ZNQ NO.:

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out of
The work comprises of:

Supply, repair and install new analog PABX connection NB: The Hospital 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. The work site is to be cordoned off and kept neat and tidy at all times.

4. PERIOD OF CONTRACT

1 day as the Contract Period for the completion of the Work from date of site handover.

5. SPECIAL CLAUSES:

- a) The quality of workmanship will not be compromised, and will be to the satisfaction of the Department of Health Artisan Chief. Failure to deliver quality and to specifications will lead to cancellation of the contract.
- b) Failure to deliver within the given time frame will lead to cancellation of the contract.
- c) Failure to abide by Dept. of Health Standard Preambles to all Trades and the use of inferior materials will lead to the cancellation of this contract.
- d) The Tenderer must acquaint himself/herself with the specifications and totality of the work required and to premeasure before submitting this quotation as no variation orders will be entertained due to underquoting.
- e) No Interim payment will be attended.

SCHEDULE OF QUANTITIES

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

SCOPE OF WORK

COSH MAINTENANCE
DATE: 2019
ZNQ NO:
BRIEFING MEETING: 2019 @ 08h00hrs.
CLOSING DATE: 2019 @ 1100hrs



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ZNQ NO.:

Unit ()

Demarcate the working area with danger tape to avoid injuries from other personnel

Supply all accessories for this job.

Dig and expose the existing cabling to locate the damage

Supply own TLB to locate the damage as soon as possible.

Supply and install new poles for telephone

Remove all rubble from the premises

Supply Telephone Poles where required.

COSH MAINTENANCE
DATE: 2019

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2019 @ 08h00hrs.
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ZNQ NO.:

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE: 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.</p>						
	<p>SUPPLY, REPAIR AND INSTALL NEW PBX CONNECTION FOR THE WHOLE HOSPITAL & COLLEGE INCLUDING RESIDENTIAL AND EMS. ZNQ NO.: All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied.</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved.</p>						
	<p>NOTE: Contractor is to ensure that all work is carried out in accordance with the pre-ambles to all trades.</p>						
01	New installation of Analogue PBX + 16 CHANNELS	unit	250				
02	PBX Programming	m	150				
03	Supply Hand Sets, voice router, Data	m	250				
04	Supply spares and repair telephone lines	No.					
07	Re-install covering after repairing	m	25				
08	Remove all rubble from site	m	25				
09	Supply and install new poles for telephone.	m	10				
10	Make it good						
CARRIED TO COLLECTION SUMMARY PS 1						R	

COSH MAINTENANCE
DATE: 2019

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ZNQ NO:
BRIEFING MEETING: 2019 @ 08h00hrs.
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OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE CHURCH OF SCOTLAND HOSPITAL

Site /building/institution involved: **CHURCH OF SCOTLAND HOSPITAL**

Quotation No.: **ZNQ NO.:**

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:

COSH MAINTENANCE
 DATE: 2019
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ACCEPTANCE OFFER PAGE
 (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: 1 day (Four weeks)

IMPORTANT
Mark appropriate block with "X"

4. HAVE ANY ALTERATIONS BEEN MADE?

YES	NO
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5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?

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

YES	NO
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<p style="text-align: center;">NAME OF COMPANY</p>	<p style="text-align: center;">SIGNATURE</p>	<p style="text-align: center;">DATE</p>
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