

Quotation Advert

Opening Date: 2019-09-27 
Closing Date: 2019-10-04 
Closing Time: 11:00

INSTITUTION DETAILS


Institution Name: McCord 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 2019-09-25 

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
964/19
Item Category: Services
Item Description: Install disabled toilets with alarms-OPD Medical Centre ANC

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit 
Date : 2019-10-02 
Time: 09:00am
Venue: Sinikithembaoardroom

QUOTES CAN BE COLLECTED FROM: Supply Chain Department Building, McCord hospital, Overport Durban

QUOTES SHOULD BE DELIVERED TO: 28 McCord road, Tender box n the main hospital gate at McCord Hospital, Overport Durban

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr A Schwenn
Email: Alex.Schwenn@kznhealth.gov.za
Contact Number: 0312685848
Finance Manager Name: Mr R Siva 

Finance Manager Signature: _____

No late quotes will be considered



QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

ENQUIRIES IMIBUZO DATUM	Ms S Zungu	DATE USUKU DATUM	27/09/2019	REFERENCE INKOMBA VERWYSING	ZNQ 964/19
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- 1) Service Providers **MUST** be registered on the **Central Supplier Database (CSD)**.
- 2) Quotations must be on the official quotation form, with all the required information completed and stamped. OMISSION of information will render your quotation invalid.
- 3) Only bidders that fully meet the specifications will be considered.
- 4) Separate envelopes must be used for each quotation, should you be quoting for more than one item.
- 5) Quotation must be submitted in a seal envelope and placed in the quotation box provided at McCord Hospital.
- 6) The envelope must be addressed to McCord Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- 7) The name and address of the quoting company must be endorsed on the back of the envelope.
- 8) Where **SABS/SANS/ISO/CKS/CIDB certifications are requested**, the service provider must submit a certificate of compliance from the SABS attached to the quotation form. If the product is a SANS mark bearing product, this certificate will not be necessary. SANS CONTACT: 031-2032900 FAX: 031 - 2032907. All certificates will be at the cost of the prospective service provider.
- 9) **CIDB certification with relevant grading levels must be provided for all maintenance and construction work or please ensure that your company's CIDB certification is recorded on the CSD to avoid non-compliance.**
- 10) The validity (binding) period of this quotation must be sixty (60) days.
- 11) The quotation requires that all prices quoted are firm for the duration of the quotation. If a non-firm price is quoted the service provider will be disqualified for not complying with the conditions of the quotation.
- 12) Delivery of products must be in accordance with the instructions appearing on the official order form. **Deliveries are Monday – Friday from 8am – 15H00.** In an emergency, the department reserves the right to request the successful service provider/s to affect deliveries at any given time including weekends and Public holidays. All deliveries are at the cost of the service provider.
- 13) Quotation document/s are available from **McCord Hospital: 53 McCord Road, Overport Durban 4000: MONDAY – FRIDAY from 09H00 – 15H00.**
- 14) If samples are called for by the institution the samples shall be supplied by the bidder at own expense and risk. The bidders sample will be retained if it:
 - i. Wins the contract. Samples must be made available on or before the closing date of the bid. If a bidder fails to provide a sample of their product on offer for scrutiny, their offer will be rejected.
 - ii. If a company/s who has not won the bid requires their samples, they must advise the institution in writing of such. If samples are not collected within three months of close of bid the institution reserves the right to dispose of them at their discretion.
 - iii. The institution has determined that: **Samples must be made available (Yes/No/N/A)**


NB! DELIVERY PERIODS AND COMPETITIVE PRICING FROM PART OF THE SELECTION CRITERIA
PLEASE ENSURE TO INDICATE YES/NO ON THE SPECIFICATION DOCUMENT WHEN NECESSARY.

1 Units x Install disabled toilets with alarms-OPD Medical Centre ANC
All suppliers to attend compulsory site meeting

Date:02/10/2019

Time:09:00am

Venue:Sinikithemba Boardroom

 27.09.19

Closing Date : 04/10/2019

Closing Time : 11H00

Enquiries with regards to specification:

Tel:

Fax:

Ms S Zungu
031-2685916/5753
031- 2685910

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER:

DESCRIPTION:

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
	1	Install disabled toilets with alarms-OPD Medical Centre ANC				
		All suppliers to attend compulsory site meeting				
		Date: 02/10/2019				
		Time: 09:00am				
		Venue: Sinikithemba Boardroom				
		NB :NO QUOTATION SUBMITTED BY TELEFAX,TELEGRAPHIC OR OTHER ELECTRONIC MEANS WILL BE CONSIDER				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. <i>E.G. 1day, 1week</i>

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: Tel:.....</p> <p>E-Mail Address:</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Tel:.....</p>
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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
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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); | c) provincial legislature; |
| b) any municipality or municipal entity; | 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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (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*
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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.

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

- 4.1. 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.
- 4.2. 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.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. 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. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. 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.
- 5.2. 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.
- 5.3. 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.
- 5.4. 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.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. 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.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) 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 testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. 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 take place
- (ii) Date / / Time ; Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

8.1. 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. 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.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.**
- 10.2. 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.**

11. TAX INVOICE

11.1. 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 is issued;
- (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.

12. PATENT RIGHTS

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.

13. PENALTIES

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. 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.
- 14.2. 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.
- 14.3. 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.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Physical Address: 28 McCord Road – Durban - 4000
Postal Address: P.O. Box 37587– Overport – Durban – 4067
E-Mail: Sindisiwe.zungu@kznhealth.gov.za
PH: 031-2685893/5753

McCord Provincial Eye Hospital
SUPPLY CHAIN MANAGEMENT

McCORD HOSPITAL

QUOTATION SPECIFICATION FOR: 17.09.2019

INSTALL DISABLE TOILETS WITH ALARMS-opd medical centre

and anc

NO	SPECIFICATION	YES OR NO
1	<p>Bidders must note that answers must be provided to every technical (technical specification) requirement in this Bid Specification example YES or NO and where there are deviations, these deviations must be clearly specified. The space provided under "Bidder's Comments" for each clause must be used for this purpose. Bidders who neglect to provide answers to every technical (technical specification) requirement in this Bid Specification will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.</p> <p>Bidders must also note that no part of any technical (technical specification) in this Bid Specification may be altered. Where there are traces of alterations AND use of correcting fluid / tippex used the technical specification document during the evaluation, the Evaluation Committee will reserve the right to disqualify the bidder.</p>	
2	<p style="text-align: center;"><u>TERMS & CONDITIONS OF THE QUOTATION</u></p> <p>2.1 All compulsory quotation document requirement:</p> <ul style="list-style-type: none"> - Official Price Quotation Page – Form 8 - SBD4 for quotes under R30 000. - SBD1, SDB4, SBD6.1 FOR Quotation above R30 000 – R200 000. - Any other compulsory certification requested for this quotation stated in the specification. <p>2.2 All deliveries as per commitment on the Quotation Price Page – Form 8.</p> <p>2.3 Breach of contract or non delivery will be liable for penalties levied against the supplier as per the conditions in the price quotation page – Form 8</p> <p>2.3 Delivery is strictly between 7H30 – 15H00 directly to McCord Hospital – 28 McCord Road Durban – Supply Chain Management (SCM Stores)</p> <p>2.4 All goods will be checked and verified against quality, quantity and specification before the item is accepted.</p>	

TECHNICAL SPECIFICATION

1) install new patient alarm system – call system that is connected to alarm system outside if a patient needs assistance .Please get one that is a plastic pull sting that can be washed for infection control – not string type

all new as per measurements indicated by area- all to be same colour to be uniform.1) all walls to be tiled 1.5 meters high only

2) listellos to run above wall tiles.(to match floor and wall tiles)

3) Paint from listellos to ceilings. Using an sabs approved:- anti fungal, Anti-Bacterial, odorless paint. 1 x under coat and 2 x coats after wall preparation done.

4) PAINT ALL CEILING Repaint ceilings white – again using sabs approved anti-fungal, Anti-bacterial, odorless paint.

5) floor tiles can be a combination of colours eg or white and grey, wall tile to be a shade of the tone in floor tile .the listellos to pick colour of floor tile and wall tile. The area above the listellos to be painted a darker shade of the wall tiles – as per pic shown at site meeting

2) POST OP AREA

BATHROOM :1

FLOOR:1.3M X 1.7M TOTAL 3 M2

WALL :9M2

LISTELLOS: 7 RUNNING METERS

SHOWER :1m2

1 X PULL ALARM SYSTEM LINKED TO LIGHTOUTSIDE ROOM – PLASTIC CORD

ANNEX

SHOWER :1

FLOOR:1.3M X 1.7M TOTAL 3 M2

wall :8m2

listellos: 5 running meters

shower :1m2

1 x pull alarm system linked to light outside room – plastic cord

SHOWER :2

floor:1.3m x 1.7m total 3 m2

floor 1m2

wall :8m2

listellos: 5 running meters

TOILET:1

FLOOR:1.5M X 1.3 TOTAL 3 M2

WALL :8M2

LISTELLOS: 5 RUNNING METERS

1 x pull alarm system linked to light outside room – plastic cord

TOILET:2

FLOOR:1.5M X 1.3 TOTAL 3 M2

WALL :8M2

LISTELLOS: 5 RUNNING METERS

1 x pull alarm system linked to light outside room – plastic cord

3) Theatre change room/ toilet room size will be : -3m x 2m – remove all cupboards create shell to have a partitioned toilet with internal door opening inwards , new ceramic wash basin and new elbow action taps linked to the water and waste pipes from behind .

Install hanging clothes hooks for staff clothes to be hung – tint window 500w x900h. At entrance to new changing room supply and install new door to toilet. On outside wall install new cupboards to base 2100 mm post form top - to fit bar fridge – counter top to be 600mm post form to with cut out to install cables to plug in desk top autoclave. Below install 3 x 450mm lockable shelved cupboards. Above install 3 x 450mm lockable cupboards 350mm wide (wrapped doors with glass so doctors can see in)

all new as per measurements indicated by area- all to be same colour to be uniform.1) all walls to be tiled 1.5 meters high only

2) listellos to run above wall tiles.(to match floor and wall tiles)

3) Paint from listellos to ceilings. Using an sabs approved:- anti fungal, Anti-Bacterial, odourless paint. 1 x under coat and 2 x coats after wall preparation done.

4) Repaint ceilings white – again using sabs approved anti-fungal, Anti-bacterial, odourless paint.

5) floor tiles can be a combination of colours eg or white and grey, wall tile to be a shade of the tone in floor tile .the listellos to pick colour of floor tile and wall tile.the area above the listellos to be painted a darker shade of the wall tiles – as per pic shown at site meeting.

ANNEX CONTINUED

TOILET:1

FLOOR:1.5M X 1.3 TOTAL 3 M2

WALL :8M2

LISTELLOS: 5 RUNNING METERS

1 X PULL ALARM SYSTEM LINKED TO LIGHTOUTSIDE ROOM – PLASTIC CORD

TOILET:1

FLOOR:1.5M X 1.3 TOTAL 3 M2

WALL :8M2

LISTELLOS: 5 RUNNING METERS

1 X PULL ALARM SYSTEM LINKED TO LIGHTOUTSIDE ROOM – PLASTIC CORD

2 X RAY FLOOR : PATIENTS TOILETS

A) ENLARGE TOILET ENTRANCE TO ALLOW FOR WHEEL CHAIR TO ENTER.

ALLOW FOR NEW DOOR AND DOOR FRAME. TO INCLUDE S/STEEL HAND RAILS AS IN TOILET 1F

B) REMOVE CURRENT SHOWER AND CHANGE INTO TOILET – SUPPLY AND FIT COMPLETE NEW TOILET.

C) CHANGE ALL WASTE PIPES TO FLOW INTO SEWERAGE.

D) FIT NEW DOOR FRAME AND FRAME.

E) REMOVE SHOWER STEP AND MAKE LEVEL TO FLOOR

REDO TOILET AS BELOW – INSTRUCTIONS AS ABOVE

FLOOR: 2.M X 3.4M TOTAL 7M2

WALL :22M2

LISTELLOS: 18 RUNNING METERS

REMOVE BASIN AND REPLACE WITH NEW BASIN AND PEDESTAL – INCLUDING 2 X COBRA TAPS

STAFF TOILET:

FLOOR: 3.4M X .1.4M TOTAL 5 M2

WALL :14M2

LISTELLOS:10 RUNNING METERS

REMOVE BASIN AND REPLACE WITH NEW BASIN AND PEDESTAL – INCLUDING 2 X COBRA TAPS

TAPS

SUPPLY FOLLOWING SIGNS:

DISABLED TOILETS X 6 (PICTOGRAM AND 6 X WORDS)= 12 X SIGNS

PATIENT TOILETS X12 – WRITTEN SIGN

STAFF TOILETS X 6- WRITTEN SIGN

WARD A5

EXTEND ALL TOILETS PARTITIONS DOWN TO FLOOR LEVEL.

REPLACE TOILET DOORS TO REACH THE FLOOR.

REMOVE BATH AND STEPS TO SHOWER AND LOWER TO MAKE LEVEL TO FLOOR

REMOVE EXISTING WALL TILES AND INSTALL NEW – SHADE WALL TILES TO MATCH BEIGE FLOOR TILES.

1) ALL WALLS TO BE TILED 1.5 METERS HIGH ONLY

2) LISTELLOS TO RUN ABOVE WALL TILES.

3) PAINT FROM LISTELLOS TO CEILINGS. USING AN SABS APPROVE ANTI FUNGAL ODOURLESS PAINT.

1 X UNDER COAT AND 2 X COATS AFTER WALL PREPARATION DONE.

4) REPAINT CEILINGS WHITE – AGAIN USING SABS APPROVED ANTI FUNGAL PAINT- ODOURLESS

FLOOR: HIGH PRESSURE CLEAN AND REMOVE OLD GROUT – RE GROUT AND MAKE GOOD

WALL :60M

LISTELLOS:33 RUNNING METERS

SHOWER:2M2

INSTALL NEW SHOWER DOOR TO ENCLOSE SHOWER – MAKE GOOD USING FROSTED SHUTTERPROOF GLASS.

REPLACE SHOWER TAPS WITH NEW.

WARD 5 KITCHEN

REMOVE CURRENT WALL TILES AS ABOVE

WALL :11M2

LISTELLOS:7 RUNNING METERS

PAINT AND MAKE GOOD AS ABOVE

A) Remove all rubble from site- this needs to be disposed of in a responsible way – proof of this to be supplied.

Vendors are encouraged to make use of the epwp – as discussed in site meeting especially on this job.

Work will need to take place after hours and on weekend s so as not to inconvenience patients.

When working at mccord hospital -all contractors to use correct ppe including gloves and googles, masks ect.

all workmanship and new items fitted to carry the necessary guarantees as per government regulations

site meeting will be required

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End user: _____
Print Name

Signature

Date

DATE APPROVED _____ AND STAMPED AT BID SPECIFICATION COMMITTEE:

Solo Maudy
SCM FORM 13
2/19/19

N.S.I. FORM (Requisition form for Non-Stock Item)
Province of KwaZulu-Natal Department of Health
(ONE CASE PER NSI REQUEST) (The definition of a case can be found in the SCM delegations)

Department of Health
PROVINCE OF KWAZULU-NATAL

1. Requisitioner:

Name: ALEX SCHWENN
 Name of Office/Work: MAINTENANCE
 Tel. Number: 031 2685700
 Req. No.: 89/19

(To Be Completed by)

- 1. Applicant and the applicants supervisor
- 2. Demand Management
- 3. Finance

4. Finance Manager/Responsibility Manager

5. Chairperson CFC

6. Assets Management

7. Acquisition Management

1. Full Description of item/service/repair	Qty Required	(2) Demand Function Estimated Cost
Install disabled toilets with alarm s - opd medical centre anc		R80 000.00

1. WHY IS IT ESSENTIAL AND IN THE BEST INTEREST OF THE DEPARTMENT/INSTITUTION TO BUY/REPAIR THE ITEM?

(If the item is available on contract approval must be given by the CFO for the item to be procured outside of the contract)

FOR UPKEEP OF HOSPITAL AND PATIENT CARE

Signature _____

Date 13.05.2019

Signature _____

Date 13.05.2019

1. Requisitioner Full Name: JOSEPH NGIDI

1. Recommended/Supervisor Full Name: ALEX SCHWENN

3. ALLOCATION OF EXPENDITURE (FINANCE FUNCTION)

Funds	VOTED
Responsibility	McCORD HOSPITAL
Objective	CHRONIC HOSP MAINTENANCE (POST)
Project	MAINTENANCE C (CUR)
Item	P/P-CONTRCTD MAINT PROP
Net Asset	SPECIALISED HOSPITAL
Reg Ident	KZ000 ETHEKWINI
Infra	EX INFRA:MAINT&REP:BUILDINGS

BUDGET ALLOCATION FOR ITEM	R3 600 000.00
Less Expenditure	-
Less Commitments	R 2180 650 -00
Amount allocated for this NSI	R80 000.00
Budget Available	R 1239 350

CASH FLOW COMMITTEE
McCORD PROVINCIAL
EYE HOSPITAL
 20 MAY 2019
SR

5. Chairman C.F.C. to complete hereunder. Purchase/Repair approved. SCM staff to adhere to SCM prescripts. (Specification Committee) (Demand Acquisition) (BSCMAC)

4. Funds are available Finance Manager/Responsibility Manager

Full Name and Signature: R. SIVAPERASAO Date: 20/05/19
 Designation: Acc

Full Name and Signature: DR J MANNIE Date: _____
 Designation: CEO MCCORD HOSPITAL

Acquisition Office

Name: S ZUNGU Signature: _____
 Level: _____ Date: _____

ZNQ No.: 964/19 Date: _____
 Order No.: _____ Total Cost: _____

Asset Management Office

Is the Asset available on Surplus Stock? Yes (No) _____
 Is a copy of NSI filed by Asset Controller? Yes (No) _____

Name: MANGEDI MJOLOSE Signature: _____
 Level: _____ Date: 20/05/2019

7.
6.