



Opening Date: 2020-04-07 

Closing Date: 2020-04-24 

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Dundee hospital 

Province: KwaZulu-Natal

Department or Entity: Department of Health


Division or section: Central Supply Chain Management

Place where goods / services is required: DUNDEE HOSPITAL

Date Submitted: 2020-04-02 

ITEM CATEGORY AND DETAILS


Quotation Number: ZNQ:
01/2020-2021MAINT


Item Category: Goods 

Item Description: SUPPLY AND DELIVER
1. EPOXY FLOOR COATING PAINT (20)
2. PAINT PVA WHITE - POLVIN SUPER ACRYLIC (30)

Quantity (if supplies): 50

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable 

Date : 

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: 07:30 TO 16H00

QUOTES SHOULD BE DELIVERED TO: 121 MCKENZIE STREET DUNDEE 3000

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NOMASANTO NKOSI

Email: nomasonto.nkosi@kznhealth.gov.za

Contact Number:

034 218 1245

Finance Manager Name:

NTOMBENHLE ZULU

Finance Manager Signature:



No late quotes will be considered

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 N/A 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** (here after 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 last 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.

WITNESSES

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....

.....

.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Dundee Hospital, 121 Mackenzie Street
Private Bag X2011, Dundee, 3000
Tel: 034 2121111 Fax: 034 2182525 Email: ray.pargas@kznhealth.gov.za

Supply Chain Management

Reference: DD Specification
Enquiries: Mr. R. Pargas
Date: 12 March 2020

EPOXY FLOOR COATING PAINT

FEATURES & SPECIFICATIONS:



SPECIFICATION

- Epoxy Floor Coating Non-Slip

• Technical Data Sheet:

- **Product Description** : A dual pack polyamide cured epoxy finish for concrete floors
: Product dries to a tough, hard wearing, and glossy finish
- **Intended Uses** : A non-skid coating for interior concrete floors
- **Features & Benefits:** : Resistant to oils, grease and mild chemicals • Good adhesion to correctly
: Prepared substrate

- **Product Information:**
- Appearance : Gloss
- Colours : Green (EPD 1157) and Grey (EPD 1159)
- Generic Type : Epoxy/polyamide
- Volume solids : 45%
- Recommended DFT : Min: 30 µm Max: 50 µm per coat
- Theoretical spreading rate : 10.4 m²/ℓ at 50 µm
- Viscosity at 23 °C : 50-70 seconds Ford Cup No. 4 (mixed)
- S G : 1,24 kg/ℓ (EPD 1157) and 1,12 kg/ℓ (EPD 1159)
- Flash point : <23°C

- **Application Details:**
- Mixing : Mix both components, Base and KAT 512 (1:1 by volume). Mix thoroughly with a power mixer for a minimum of 3 minutes until homogeneous. After mixing allow to stand for 20 minutes before use. Depending on the temperature

- Pot life
- Method : Brush, roller or conventional/airless spray
- Thinning : G.P. EPOXY REDUCER (EPT 1)
- Cleaning : G.P. EPOXY REDUCER (EPT 1)
- Substrate : Thoroughly cleaned and prepared concrete
- Application Environment : Surface Temperature: Ambient Temperature:
 - Relative Humidity
 - Min: 10 °C Min: 10 °C Min: 10%
 - Or 2 °C min. above dew point
 - Max: 40 °C Max: 40 °C Max: 85 %

- Drying time : Touch dry 2 Hrs @ 23 °C
Hard dry 18 Hrs @ 23 °C
- Over coating Times :

Temp	Min.	Max.
10° C	24Hrs	96Hrs
25° C	16Hrs	72Hrs
30° C	12Hrs	48Hrs

- Storage and Packaging : Store away from direct sun, heat and severe cold.
Packaging: Dual pack 2.5 ℓ Base, 2.5 ℓ Hardener
- Surface Preparation : All surfaces must be clean, dry and free from contamination.
NEW CONCRETE FLOORS: If a curing compound has been used prepare the surface by means of Porta Shot Blasting
After blasting has been completed vacuum the substrate to remove any dust.
Ensure that concrete screed has cured for at least 28 days and that moisture content measured on a suitable moisture meter is less than 5%, (Max Dozer BD 4 Scale)
Scrub with AQUASOLV DEGREASER (GR 1) to remove all oil grease and contaminants
Rinse thoroughly with clean water and allow to dry completely
Apply 2 coats of EPOXY FLOOR COATING (EPD 1157 & 1159) 2. PREVIOUSLY PAINTED CONCRETE FLOORS: Scrub with AQUASOLV DEGREASER (GR 1) to remove all oil grease and contaminants
Rinse thoroughly with clean water and allow to dry completely
Ensure that moisture content measured on a suitable moisture meter is less than 5%, (Max Dozer BD 4 Scale)
Remove any unsound existing coatings by means of a Diamond Head GrinderFill all holes and damaged concrete with EPOXY SCRAPER COAT (GW 6)

Allow to dry for a minimum of 36 hours at 23 °C
Apply 2 coats of EPOXY FLOOR COATING (EPD 1157 &1159).

- Application: : Apply by brush, roller or conventional/airless spray at a practical spread rate of 7 m²/ℓ
- Caution : Application under high humidity conditions may cause solvent blooming
- Safety Precautions :
 - : Keep out of reach of children
 - : Ensure good ventilation during application and drying
 - : In case of skin contact, wash with soap and water or a recognised skin cleaner
 - : Avoid contact with eyes – In case of contact, rinse eyes immediately with plenty of water and seek medical advice if symptoms persist.
 - : Harmful if swallowed
 - : Do not induce vomiting
 - : Seek medical attention
 - : Flammable
 - : Store in a cool dry place away from heat and sparks
- Colour: Grey
- SABS/SANS:
 - Green - EPD 1157
 - Grey - EPD 1159
- Packaging: Per 5 Lt

- Material Safety Data Sheet:
- Composition/Information on Ingredients
- Chemical Class : Polyamide dispersion.
- EC Classification : F, Xn
- R Phrases : R11, 43
- S Phrases : S2, 26, 36/37/39

HAZARDOUS COMPONENTS	% (w/w)	CAS No.	E.C. No.
2-BUTOXY ETHANOL	3,4	112-24-3	612-056-00-5

- Hazards Identification
 - SAPIMA Health Rating: 2-MODERATE - Temporary or minor injury possible even if treatment given
 - Inhalation: Harmful.
 - Skin: Highly irritating. Risk of dermatitis. May cause sensitisation
 - Eyes: Irritating.
 - Ingestion: Irritating and nauseating.
 - No carcinogenic, mutagenic or genetic effects established
 - May have short term environmental effects. Contain, monitor & remove
- First Aid Measures
 - Inhalation: Move to fresh air. In case of discomfort seek medical attention.
 - Skin: Wash immediately with a recognised skin cleanser or soap and water. In severe cases refer to Doctor.
 - Eyes: Rinse immediately with plenty of water. Seek medical advice if symptoms persist.
 - Ingestion: Wash mouth with plenty of water. Do NOT induce vomiting. Seek medical attention

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- **Fire Fighting Measures**
 - Use alcohol resistant foam, CO2, powders and water mist.
 - Possible decomposition products are carbon monoxide, carbon dioxide and oxides of nitrogen
 - Appropriate breathing apparatus may be required.
- **Accidental Release Measures**
 - Contain & collect using inert absorbent. Keep out of drains and sewers
- **Handling And Storage**
 - Store separately from any reactive substances - oxidisers in particular
 - Keep away from ignition sources.
 - Store in a well ventilated, dry environment.
- **Exposure Controls/Personal Protection**
 - SAPMA Rating: 2-H-E PPE : Respirator and Eye protection
 - Inhalation: In case of insufficient ventilation, use suitable respiratory protection.
 - Skin: AVOID CONTACT. Use impervious gloves, apron and boots.
 - Eyes: Use face shield & goggles or full face respirator/hood. Avoid direct contact.
 - Ingestion: Observe the rules of hygiene. Wash before eating, drinking or smoking
- **Physical And Chemical Properties**
 - Flash Point: 15 °C
 - SG: 1,20
 - Viscosity: 70 - 75 KU
 - Water: insoluble
 - Oil: miscible
- **Stability And Reactivity**
 - Stable under normal conditions
 - Inert - no reaction with fire-fighting water
- **Toxicological Information**
 - No carcinogenic, mutagenic or genetic effects established
- **Ecological Information**
 - May have short term environmental effects. Contain, monitor & remove
- **Disposal Information**
 - Hazardous. Use reputable waste disposal contractors. Empty containers are suitable for recycling.
- **Transport Information**
 - SIN / UN no: 1263
 - Danger group: II
 - Class: 3
 - Shipping name: PAINT
- **Regulatory Information**
 - Classification : Xn
 - R11 : Highly flammable
 - R43 : May cause sensitisation by skin contact
 - S2 : Keep out of the reach of children
 - S26 : In case of contact with eyes, rinse immediately with plenty of water and seek medical advice
 - S36/37/39 : Wear suitable protective clothing, gloves, eye/face protection

- **General Terms & Conditions:**
- ✓ Please attach a copy of the brochure goods/services which was used to quote for the goods/service to your quotation document
- ✓ The **SABS / SANS Specification Number** is to be listed on your quotation document

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

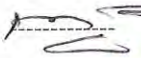
- ✓ If the details of the goods/services bided on differ from above specifications, please attach a complete specification on the goods/service bided on
- ✓ Dundee Hospital reserves the right to request a viewing of the product prior to an order being processed or to get a detailed breakdown of the way the service will be carried out
- ✓ **Samples**
- ✓ Samples will not be accepted with the closing of the quotation document
- A sample meeting if required will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- Samples must be made available for the sample meeting, Failure to provide a sample upon request will disqualify that particular bided offer
- Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification.
- The Dundee Hospital shall not be obliged to pay for such samples.
- Representative samples will be accepted.
- The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
- Samples must be clearly marked: Item number:
 - Brand Name
 - Name of the Company
 - Quote number
 - Name of the manufacturer/supplier
 - Description of item
 - Date of manufacture
- The award of this quotation will be based on the sample/brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to Dundee Hospital in writing, giving reasons why they want to change the product being supplied, which Dundee Hospital shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Dundee Hospital. If there is a change in the product being supplied, and no prior approval has been granted, the Dundee Hospital reserves its right to cancel the contract.
N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration
- ✓ There is to be a minimum guarantee period of 12 months for which a certificate is to be submitted together with the goods/services
- ✓ The date of manufacture of goods bided on, is to be not less than 12 months from date of delivery
- ✓ A Material Safety Data Sheet, (If Applicable) is to be submitted with the bid, if applicable
- ✓ Please place your company stamp on this the bid document price page and on the specification page and return it with your bid/tender. Failure to do so will invalidate your quotation
- ✓ Only bidders that fully meet the specifications and all conditions will be considered
- ✓ Offers must comply strictly with the specification
- ✓ Offers exceeding specification requirements will be deemed to comply with the specification
- ✓ The quality of services/ supply must not be less than what is specified
- ✓ Suppliers are not allowed to submit more than one quotation document for a specific bid/tender. If it is found on the CENTRAL SUPPLIERS DATABASE that two separate companies are registered to the same person. His or her quotation won't be accepted. And if it is found that two or more bids/tenders with different bid prices have been submitted for the same item/service, by the same tenderer, than his/her quotation won't be accepted
- ✓ The successful tenderer is to provide in-house training on the use and maintenance of the goods/services as requested. In the case of equipment, training is to be provided once the unit once the unit is installed - (Within 30 days of installation)

Projects:

- ✓ The successful tenderer is to submit the following prior to commencement of any services awarded to them:
 1. Proof of "Liability Insurance"
 2. A "Health and Safety Plan" for the said service
- ✓ Health and Safety Requirements
 - It is required that a specific Health and Safety Plan, for the work to be executed under this project, shall be submitted for approval, by the Department's Representative, before any work commences
- ✓ Access to Site

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- Access for servicing shall be by arrangement with the official in charge on site.
- No claims arising from the contractor failing to make prior arrangement for access to the site will be entertained.
- ✓ Commencement of Work and Official Order
 - Work shall only commence on receipt, by the service provider, of an official order and when the site hand over certificate is signed
- ✓ Familiarization with the Site
 - Tenderers are required to familiarize themselves with the site. Failure to attend the site inspection or to sign the site inspection certificate will disqualify the Tenderer
 - Claims on the grounds of lack of acknowledge, in such respect, or otherwise, will not be entertained
- ✓ Co-Ordination
 - The contractor shall co-ordinate the works in liaison with the Department's Representative
- ✓ Disruptions on Site
 - The minimum of disruption to the functioning of the site facilities is required.
- ✓ Cleanliness on Site
 - Due diligence is to be exercised, at all times, in respect of cleanliness in the work area.
- ✓ Guarantee Period
 - The Service Provider shall unconditionally guarantee all servicing and repair work performed together with all materials and spare parts (inclusive of electrical components) supplied by him/her for a minimum period of six (6) months from the date of acceptance of the Works.
 - The Service Provider shall unconditionally guarantee all new, replacement or additional equipment, and installations (inclusive of all electrical components) for a minimum period of twelve (12) months from the date of the First Delivery Certificate.
 - The guarantee shall cover the performance of the Works and any defects due to inferior materials and/or workmanship of the Service Provider, or any of his/her Sub-Contractors, fair wear and tear excepted, and the Service Provider shall repair any such defects without delay and at his/her own cost. This guarantee shall include malfunction, and water exhaust, oil, or air leaks etc. and adjustments.
 - Should any part of the complete Works perform unsatisfactorily so as to become detrimental to its functional use the service provider shall replace any such part of the complete Works with equipment as prescribed by the Employer without delay and at his/her own cost.
 - If any defects are not remedied within the period specified by the Employer, the Employer shall have such defect repaired at the risk and cost of the Service Provider, by another service provider whom the employer deems to be proficient in the work, without prejudice to any rights the employer has against the defaulting service provider. The Employer will give written notice to the service provider of such instances where he/she appoints another Service Provider to remedy defects in the Works.



R. K. Pargas
SCM Demand Management



TC Linda
Maintenance



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Dundee Hospital, 121 Mackenzie Street
Private Bag X2011, Dundee, 3000
Tel: 034 2121111 Fax: 034 2182525 Email: ray.pargas@kznhealth.gov.za

Supply Chain Management

Reference: DD Specification
Enquiries: Mr. R. Pargas
Date: 12 March 2020

PAINT PVA WHITE – POLVIN SUPER ACRYLIC



SPECIFICATION

- Paint Polvin Super Acrylic
- Product description : A superior water based quality acrylic emulsion paint.
- Intended Uses : Sustainable for application to new primed cement plaster, concrete, porous brickwork and various types of building boards. May also be applied to suitably primed wood, metals, fibre-cement and gypsum plaster
- For interior and exterior use
- To have ceramic technology with enhanced durability
- To have a smooth matt finish, high whiteness and hiding
- Very good scrub ability
- Excellent spread ability with easy application by brush or roller
- Low TVOC and lead free
- 7 year quality guarantee
- Product Information:
 - ✓ Appearance : Smooth matt
 - ✓ Colours : White(EPL30) and a wide range of inspired colour tints
 - ✓ Tints bases : Pastel(TAP 1010),Deep(TAP2000),Transparent (TAP3010) and yellow (TAP) 5010
 - ✓ Generic type : Modified acrylic emulsion
 - ✓ Volume solids : 33-35%
 - ✓ Viscosity at 23°C : 90 KU (approx)
 - ✓ Recommended DFT : Min25 um ,Max 35um
 - ✓ Recommended WFT : Min 74um, Max 103
 - ✓ Theoretical Spreading Rate : 11.3m²/l @30 umDFT
 - ✓ Practical Spreading Rate : Will vary depending on the profile of substrate, as well as the application technique and tools used
 - ✓ TVOC : <16G/L for white pastel, deep and transparent bases (tinted)
- Colour: Standard White
- Packaging: Per 5Litre

- General Terms & Conditions:
- ✓ Please attach a copy of the brochure goods/services which was used quote for the goods/service with your bid/tender document
- ✓ The SABS / SANS Specification Number is to be listed on your bid/tender document
- ✓ If the details of the goods/services bided on differ from above specifications, please attach a complete specification on the goods/service bide on
- ✓ Dundee Hospital reserves the right to request a viewing of the product prior to an order being processed or to get a detailed breakdown of the way the service will be carried out
- ✓ Samples
 - Samples will not be accepted with the closing of the bid document
 - A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
 - Samples must be made available for the sample meeting, Failure to provide a sample upon request will disqualify that particular bided offer
 - Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification.
 - The Dundee Hospital shall not be obliged to pay for such samples.
 - Representative samples will be accepted
 - The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
 - Samples must be clearly marked: Item number:
 - Brand Name
 - Name of the Company
 - Bid number
 - Name of the manufacturer/supplier
 - Description of item
 - Date of manufacture
- The award of this bid will be based on the sample/brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to Dundee Hospital in writing, giving reasons why they want to change the product being supplied, which Dundee Hospital shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Dundee Hospital. If there is a change in the product being supplied, and no prior approval has been granted, the Dundee Hospital reserves its right to cancel the contract. N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration
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- ✓ The successful bidder is to provide in-house training on the use and maintenance of the goods/services as requested. In the case of equipment, training is to be provided once the unit once the unit is installed - (Within 30 days of installation)
- ✓ Please place your company stamp on this page and return it with your bid/tender. Failure to do so will invalidate your bid/tender


 R. K. Pargas
 SCM Demand Management


 TC Linda
 Maintenance