

Quotation Advert

Opening Date: 2020-08-20

Closing Date: 2020-08-26

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Inanda CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required Inanda chc

Date Submitted 2020-08-19

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
125/20-21

Item Category: Services

Item Description: SUPPLY AND FIT NEW SOLID DOORS, PUSH PLATE CENTRE AND THE
BOTTOM NEW LOCK SET (ALSO REMOVE OLD DOORS)

Quantity (if supplies): 05

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: INANDA CHC

QUOTES SHOULD BE DELIVERED TO: INANDA CHC (TENDER BOX)

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: PHINDILE MAHLANGU

Email: richard.moodley@kznhealth.gov.za

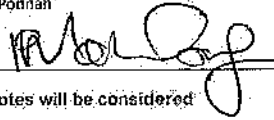
Contact Number:

031.5190455

Finance Manager Name:

SM Ponnian

Finance Manager Signature:


No late quotes will be considered

Submit Save Save As... Close Print Preview

Print this page

Note:

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30'000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INANDA COMMUNITY HEALTH CENTRE

DATE ADVERTISED: 20/08/2020 CLOSING DATE: 26/08/2020 CLOSING TIME: 11:00

FACSIMILE NUMBER: 031 519 0460 E-MAIL ADDRESS: richard.moodley@kznhealth.gov.za

PHYSICAL ADDRESS: C135 UMSHADO ROAD NEXT TO VELA SAPS INANDA 4310

ZNQ NUMBER: 125/20-21

DESCRIPTION: SUPPLY AND INSTALL SOLID DOORS @ AMAOTI CLINIC

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

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, shareholder?)..... | 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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¹State² 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. |

²Shareholder² 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 products 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 points 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 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.

WITNESSES

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS:

.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Physical Address: C 135 Mashado ROAD Inanda
Physical Address: Private Bag 504 Phoenix 434
Tel: 031 519 0455 Fax: 031 519 0460 Email: basil.khwela@kznhealth.gov.za
www.kznhealth.gov.za

IVANDA C CHC

Date: 04.06.2020

Enquires: Basil Khwela

ZNQ 125/2021

AMAOTI CLINIC

SUPPLY AND FIT MIRANTI DOORS, PUSH PLATE CENTRE AND BOTTOM AND NEW LOCKSET KEYS.

CIDB GRADING MINIMUM REQUIREMENT: 1GB

PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT :

1.1.1. SUPPLY AND INSTALL NEW MIRANTI DOORS COMPLETE WITH APPROVED LOCKSET KEYS AND G04 STAINLESS STEEL PLATE. EXISTING DOOR TO BE REMOVE FROM EXISTING DOOR FRAME.

1.2 CONTRACT DRAWING

This quotation document is to be read in conjunction with the drawings listed below which is issued together with this documents.

Drawing No: Nil

These drawing may be updated from time to time during the course of the Contract, and the Contract must ensure at the time to time of the installation that he has the latest copy of all drawings, no claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 Eight (08) weeks as the Contract period for the completion of the Work from date of the site handover.

1.3.2 CONTRACT GAURANTEE:

The Successful Bidder will **NOT** be required to submit a contract guarantee.

1.3.3 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the existing site at Amaoti clinic.

The Bidder is advised that the existing premises will be occupied throughout the period of the

Contract, and that the minimum amount of disruption to services is of the utmost importance. The bidders shall be aware that the work may be required to be done after hours or on weekends and shall be make necessary arrangement if so called for. Damage to the existing buildings – Bidders to note that any damages done or occurring to any of the Buildings will be repaired at the expense of the contract/Bidder.

The project or installation must be to the satisfaction of the Kwa Zulu Natal Department Of Health.

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the Nature of the work to be done and access to the siting of the existing building etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the Work will be executed.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of The SPECIFICATION and cognizance shall be taken of the clauses relevant to this Particular installation, whether any specific clauses are referred to or not.

MATERIALS FROM THE ALTERATIONS:-

Unless otherwise, will become the property of the Contractor and all these Materials, together all rubbish and debris must be carried away and the site left clean and unencumbered.

Items described as to be "removed" shall mean removed from site.

Items described as to be re-used or to be handed over to the Administration are to

Be dismantled where necessary and stacked on site where directed, and the Contractor Will be responsible for their removal and storage until required, and shall be make good All items missing, damaged or broken at his own expense.

2.2 Standard Preambles

3. SCOPE OF WORK

1. Scope of work attached

Additional: All doors and Frames must be painted with existing color.

DOORS

- All doors shall be solid core timber. Rev 3
- Plant room doors shall be galvanised mild steel. Rev 3
- Record room doors shall be purpose made. Rev 5
- Double doors with one way swing to have rebated meeting stiles. Rev 3
- In-patient treatment areas where double swing doors are required, the meeting stiles are to be bull nosed wrapped with stainless steel cladding around.
- Use of folding type doors is to be avoided.
- Sliding doors with heavy duty sliding mechanism can be used in areas where space is of a premium. Rev 3
- Access control doors are to be provided in special cases – e.g. Entrances to Neonatal / Specialized Wards and Main Entrances into Hospitals.
- Hollow core doors are not to be used in any circumstances.
- Doors to wards must be a minimum of 1,350 m clear hung in two leaves. (One and a half doors.) One leaf is to be hung so as to screen the patient in the open position.
- All doors to patient treatment areas are to be a minimum clear width of 1,000mm cladded with Grade 304 stainless steel lining to be 1,2mm thick x 1,1m high generally, to entrance face, returning on lock side of door. Rev 7
- All linings, kick and push plates to doors are to be Grade 304, 1,2mm thick stainless steel. Rev 3
- Linings are to be glued to door face with Epoxy Adhesive or screwed with countersunk stainless steel screws +/- 20mm long screwed along the edges at 150mm c/c.
- Push plates to be 350mm long x 150mm wide fixed to both sides of door.
- All fire escape route doors and server room doors to be solid core with a minimum of 2 hour Fire Rating. Rev 3
- Where framed ledged and braced doors are specified, braces to be fitted falling from lockset side down to hinge side. Rev 2
- Service duct doors to suit the size of service ducts. Rev 3
- Sliding doors to X-Ray rooms to 2,0m x 2,1m high hung on approved heavy duty hanger with timber pelmet over mechanism. Door to be lead lined and cladded with grade 304 stainless steel x 1,2mm thick cladding around edges, returned on inside to a height of 1,1m from lower edge. Door to overlap opening reveals of 100mm on each side.

BILL OF QUANTITY

BILL NO: 1

ITEM	DESCRIPTION	UOM	QTY	RATE	AMOUNT
01.	<p>Labour Ward</p> <p>Door to be 900mm x 2032mm x 40mm Solid Core Mirant approved as a complete unit with all fitting and ironmongery 250mm x 500mm viewing panel, glazed with +/- 40mm bullet proof glass in steel frame. High above floor level +/- 1.5m to center of viewing window.</p> <p>Internal steel lining to be primed and finished with approved epoxy.</p> <p>Door to be hug to open inward from existing door frame.</p> <p>All door to be hug on three stainless steel hinges with the two hinges been +/-300mm spaced apart from each other.</p> <p>Door lockset to be set at 1.2m above floor level.</p> <p>All doors to patient treatment areas are to be a minimum clear width of 1,000mm clad with G04 STAINLESS STEEL lining to be 1.5mm thick x 1.1m high</p> <p>Counselling/Consulting rooms.</p> <p>Door frames</p> <p>Alterations to existing facilities (door frame)</p> <p>The profile of the new frame to match the existing frame.</p> <p>Frames to be checked out to accommodate hinges with back plate</p>	no.	01.		
		no	4		
		no	05		
				TOTAL	

DOOR TYPES

Fitted At	Size	Locks, barrel bolts, floor springs & hinges	Handles	Door Stops	Cladding (Grade 304 s/steel)
Main Hospital Entrance	1800 x 2032 x 40 with safety glazing viewing panel or Glazed Aluminium	Dead Lock with escutcheons, flush bolts to one leaf at the top only, 1 pair double action transom closure with shoe strap	2 pairs of pull handles	Floor mounted door holder satin chrome finish,	Kick and push plates if required
Hospital Passages	1800 x 2032 x 40 with safety glazing viewing panel	Dead Lock with escutcheons, flush bolts to one leaf at the top only, 1 pair double action transom closure with shoe strap	Push plates	Floor mounted door holder satin chrome finish,	Kick and push plates
Main Ward Block Entrance	1800 x 2032 x 40 double swing with 300 x 300 with safety glazing viewing panels mounted 1.5m above floor	Dead Lock with escutcheons, flush bolts to one leaf at the top only, 1 pair double action transom closure with shoe strap, 90 degree hold open	Hospital pull handles to 900 leaf	Floor mounted door holder satin chrome finish to one leaf only.	Stainless steel Cladding
Ward Entrance	1350 (900 + 450) x 2032 x 40 with safety glazing viewing panel	3 pairs of butt hinges, flush bolts to the 450mm leaf at the top only,	Hospital pull handles to 900 leaf	Foot operated door holder	Stainless steel Cladding
Ward Kitchen	1350 (900+ 450) x 2032 x 40 with safety glazing viewing panel	3 pairs butt hinges Dead lock and roller bolt latch 200mm flush bolt to top	Hospital pull handles to 900 leaf and push plates	Foot operated door holder	Stainless steel Cladding

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Sluice / Utility Rooms	813 x 2032 x 40	of 450mm leaf only 3 pairs of butt hinges Dead lock and roller bolt latch	Approved pull handles and push plates	Wall mounted door stop.	Stainless steel Cladding Stainless steel Cladding
Patient Ablution Lobby entrance	813 x 2032 x 40	1 1/2 pairs of butt hinges. Push and pull with door closure	Approved pull handles.	Wall mounted door stop.	
Toilet & Change Room doors	813 x 1960 x 40	1 pair rising butts, stand closed, Indicator bolts	Approved pull handles	Rubber buffer hat and coat hook	
Store, Linen Rooms	813 x 2032 x 40	1 1/2 pairs butt hinges Dead lock and roller bolt latch	Approved pull handles and push plates	Wall mounted stop	
Counselling, Consulting, Rest Rooms, Duty Rooms and Offices	1000 x 2032 x 40 813 x 2032 x 40	1 1/2 pairs butt hinges, Deadlock, push and pull, thumb turn cylinder	Approved pull handles and push plates	Wall mounted stop	Stainless steel Cladding Stainless steel Cladding
Theatre Intro Passage	1800 x 2032 x 40 sliding with 300 x 300 viewing with safety glazing panels	Non censored Electrically operated with manual over ride switch in Regional	2 pairs of recessed pull handles – Back to back		Stainless steel Cladding all around to 1.7m high

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Theatre Suites	mounted 1.5m above floor 1500 x 2032 x 40 double swing	Hospitals, District hospital manually operated. Dead Lock with escutcheons, flush bolts to one leaf at the top only, 1 double action transom closure with shoe strap, 90 degree hold open.	Hospital pull handles No Pull Handles to be fitted. Push plates	Wall mounted	Stainless steel Cladding all around to 1.1m high
Scrub Room into Theatre	1000 x 2032 x 40 with safety glazing viewing panel	Double action transom closure with shoe strap	Flush pull handles	Wall mounted	Stainless steel Cladding all round to 1.1m high
Induction and Tray Setting Rooms into Theatre	1500 x 2032 x 40 sliding	½ pairs butt hinges, Deadlock, push and pull, thumb turn cylinder	Approved pull handles and push plates door closure.	Floor mounted	Stainless steel cladding to 1.1m high
Doctor's Change Rooms	813 x 2032 x 40	Heavy duty sliding door gear. Chromed Lockable heavy duty hasp and staple.	Recessed pull handle or other as specified	Rubber buffer in rail	Stainless steel Cladding to 1.1m high
X-Ray Department - Outer door	1800 x 2032 x 40 with 2mm lead sandwiched between. Concealed edges	1½ pairs of butt hinges Dead lock and roller bolt latch	Approved pull handles and push plates	Wall mounted	Stainless steel cladding to 1.1m high
- Inner door	813 x 2032 x 40	1½ pairs of butt hinges Dead lock and roller	Approved pull handles and push plates	Wall Mounted	Stainless steel cladding to 1.1m high
- Diagnostic Rooms	813 x 2032 x 40	1½ pairs of butt hinges Dead lock and roller	Approved pull handles and push plates	Wall Mounted	Stainless steel cladding to 1.1m high

		bolt latch				
Occupational & Physio Therapy	1500 x 2032 x 40 double swing with safety glazing viewing panel	Dead lock and roller bolt latch with a flush of bolt to one leaf. 1 pair transom closure and shoe	Approved pull handles and push plates		90° hold open door closure on inside	Stainless steel cladding to 1.1m high
Casualty & Outpatients	1500 x 2032 x 40 double swing with safety glazing viewing panel	Dead lock and roller bolt latch with a flush of bolt to one leaf. 1 pair transom closure and shoe	Approved pull handles and push plates		90° hold open door closure on inside	Stainless steel cladding to 1.1m high
Pharmacy: - Main entrance	1000 x 2032 x 40mm solid with burglar proofing.	1 1/2 pairs butt hinges, Five lever deadlock. Approved locking device to burglar proofing. Door closer.	Approved pull handles and push plates		Wall mounted	
Bulk Stores	2.5mtr x 3mtr high Roll – up galvanized steel shutter door with chain operated on inside where wicker gate is provided.	Approved additional locking device to base of roller shutter door.				
Dispensary	1000 X 2032 X 40	1 1/2 pairs butt hinges. Dead lock with security knob cylinder on inside and roller bolt latch	Approved pull handles and push plates		Wall mounted	
Dispensary serving hatches	Light weight +/- 750mm wide x 900mm Roll-up epoxy powder coated steel shutter door over vertical sliding window.					

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Main Kitchens	1800 x 2032 x 40 double swing with 300 x 300 with safety glazing viewing panels mounted 1,5m above floor	Dead lock and roller bolt latch with a flush bolt to one leaf; 1 pair transom closure and shoe.	2 pairs of pull handles – Back to back	Stand open 90° check on inside	Stainless steel cladding all around to 1,1m high
Residential, Nurses Homes, Doctors on Call and Mothers Lodgers, Bedrooms	813 x 2032 x40	1 1/2 pairs of butt hinges Dead lock with knob on inside and roller bolt latch	Approved pull handles	Wall mounted	
En-suite Ward Ablutions	813 x 2032 x40	1 1/2 pairs of butt hinges Dead lock with knob on inside and roller bolt latch. Door closure	Approved pull handles	Wall mounted	
UPS / Data / Telkom server rooms:	900 x 2032 x40	1 1/2 pairs of butt hinges.		Wall mounted	
Fire escapes	900 x 2032 x 40 1800 x 2032 x 40	Opening outwards. Touch bar panic latch for single or double. Door closure for outward opening door.	Push plate.		
Plant Rooms, Electrical Ducts and LV and HV Rooms	Size to suit	1 1/2 pairs of butt hinges Dead lock for HA1 key and roller bolt latch	Approved pull handles	Heavy duty Cabin Hook and eye where required fixed to 100mm x 100mm hard wood varnished	
Paraplegic Toilet door	1000 x 2032 x 40	1 1/2 pairs of butt hinges with facility indicator bolt and roller bolt latch.	Pull handle on external door face and one on internal face 200mm from hinge edge		Stainless steel cladding all around to 1,1m high

Rev 5

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