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AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2020-12-03

Closing Date: 2020-12-11

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: East Boom CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Masons Clinic

Date Submitted: 2020-11-30

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 199/20

Item Category: Goods

Item Description: CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC.

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2020-12-08

Time: 11H00

Venue: East Boom CHC (Boom street side) patients waiting area shelter

QUOTES CAN BE COLLECTED FROM:

QUOTES AND SPECIFICATION ATTACHED WITH ADVERT

QUOTES SHOULD BE DELIVERED TO:

541 BOOM STREET, PMB OR Email:
Quotations.EastBoom@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MS L. NXUMALO

Email:

Contact Number: 033 264 4936

Finance Manager Name: MR J.D KHUMALO

Finance Manager Signature:

No late quotes will be considered

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: East Boom Community Health Centre
 DATE ADVERTISED: 03/12/2020 CLOSING DATE: 11/12/2020 CLOSING TIME: 11:00
 FACSIMILE NUMBER: 033 342 6024 E-MAIL ADDRESS: Quotations.EastBoom@kznhealth.gov.za
 PHYSICAL ADDRESS: 541 Boom street, Pietermaritzburg, 3200

ZNQ NUMBER: **ZNQ 199/20**

DESCRIPTION: Carry out the installation of the 6000 litre septic tank with a soak pit (french drain) at Masons clinic.

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

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

[illegible]

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>

Contact Person: Ms L Nxumalo Tel: 0332644936
E-Mail Address:

Contact Person: **Mr A. Simboo** Tel: **0332644934**

DECLARATION OF INTEREST

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

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

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

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

- 2.8. Are you or any person connected with the bidder presently employed by the state?

YES ☐ NO ☐

- 2.8.1. If so, furnish the following particulars:

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

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

Position occupied in the state institution:Any other particulars:.....

- 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES ☐ NO ☐

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

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

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

- 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES ☐ NO ☐

- 2.9.1. If so, furnish particulars:.....

- 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

YES ☐ NO ☐

- 2.10.1. If so, furnish particulars:.....

- 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?

YES ☐ NO ☐

- 2.11.1. If so, furnish particulars:.....

- 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES ☐ NO ☐

- 2.12.1. If so, furnish particulars:.....

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

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

4 DECLARATION

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

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

.....
 Name of bidder Signature Position Date

¹"State" means –

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;
 c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

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

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:

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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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:

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

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmin = 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		NO	
-----	--	----	--

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		NO	
-----	--	----	--

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.....
.....
.....

END-USER SPECIFICATION FORM

Quote Number: ZNQ 199/20

Item Description: CARRY OUT THE INSTALLATION OF A 6000LITRE UNDERGROUND SEPTIC TANK WITH SOAK PIT AT MASONS CLINIC

Department/Section: MASONS CLINIC

Purpose of Item: INFRASTRUCTURE MAINTENANCE

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: CIDB GRADE 1GB/ISO/ICE

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date / / Time : Place

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: 100 % SOUTH AFRICAN MANUFACTURED PLUMBING MATERIALS

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify:

1.5. Liability Cover insurance? Yes / No
if Yes, specify:

2. What is the specification of the required item?

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

This Contract is for the execution of the project indicated above.

1.2 CONTRACT DRAWINGS

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

Drawing Nr: MS1

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the 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 PERIOD OF CONTRACT

Three (3) calendar Weeks as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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

Name of End-user (in full)	<u>T. MICHIE</u>	Name of SCM Rep (in full)	<u>A. JIMBOO</u>
Designation / Rank (in full)	<u>ARTISAN FOREMAN</u>	Designation / Rank (in full)	<u>SMO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/11/2020</u>	Date	<u>16/11/2020</u>

END-USER SPECIFICATION FORM

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the **Septic tank Installation** work indicated above and all materials must be a minimum of Twelve (12) Calendar Months from the date of final delivery.

1.3.4 PENALTY FOR NON-COMPLETION

Penalties at the rate of 7% of the contract value per day shall apply.

1.3.5 DEFAULT BY CONTRACTOR

Penalties at the rate of 7% of the contract value per day shall apply.

1.3.6 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing **Masons Clinic**.

The Contractor 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.

Damage to the existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The installation / repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

Tenderers 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 buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.7 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.8 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for plumbing Installation" must be submitted to the office of the Project leader/Manager as Secretary for Health: KwaZulu Natal.

1.3.9 GENERAL

The Tenderer's / Contractors will be responsible for all plumbing work associated with the septic tank installation and making good of all work related. The ground work and backfill must be to the satisfaction of the KwaZulu-Natal Department of Health.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

Name of End-user (in full)	T. MCHIZO	Name of SCM Rep (in full)	MBW
Designation / Rank (in full)	ALISON KEMAN	Designation/ Rank (in full)	MBW
Signature	[Signature]	Signature	[Signature]
Date	12/11/2020	Date	16/11/2020



END-USER SPECIFICATION FORM

2.1.1 SCOPE

The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in service condition to the satisfaction of the project leader for Health – KwaZulu – Natal, the Septic tank installation with French drain as a whole.

2.1.2 WORK TO BE CARRIED OUT

Supply and Install:

- New quality and durable 6000litre polyethylene "Jojo" or other approved by the department of health septic tank including all interconnecting plumbing pipes.
- New quality constructed French drain/soak pit.

NB: The septic tank shall be installed taking care not to damage any underground services (Telecommunication, electrical cables, water/sewer pipes, gas lines, etc.) If ground water is present in the excavation hole, continuously pump out water during the installation process. The type of bedding will vary, choose the correct process relevant to the setup as per manufacturer's recommendations. The final position shall be determined on site closest to the ablution and waste outlets.

Stan

Name of End-user (in full)	T. MCHITE	Name of SCM Rep (in full)	A. J. M. M. M.
Designation / Rank (in full)	Manager, Planning	Designation/ Rank (in full)	Manager, Planning
Signature		Signature	
Date	12/11/2020	Date	16/11/2020

PROVINCE OF KWAZULU-NATAL
 DEPARTMENT OF HEALTH

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order, which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.


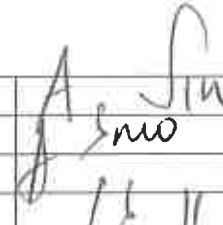
Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate)**.

Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

Stan

Name of End-user (in full)	T. MCHICE	Name of SCM Rep (in full)	A. Simbwa
Designation / Rank (in full)	ACTING ROSEMAN	Designation/ Rank (in full)	SMO
Signature		Signature	
Date	12/11/2020	Date	12/11/2020



END-USER SPECIFICATION FORM

3.1 SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities. Where brand names are given in the following items, the materials used shall be of the makes and type specified or other approved by the Project Manager /Leader and Engineer. All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied and interruptions to the electrical installation must be kept to an absolute minimum.						
	CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC						
	Masons Clinic, 1318 Jaguar Place, Copesville, Pietermaritzburg.						
1)	Allow to excavate in soft pickable soil ensuring that there is no underlying services, a hole for the French drain atleast 1000mm away from the location of the septic tank, the size of the hole shall be a minimum 8000mm length x 800mm width x 1500mm depth . Final position to be determined on site and the hole shall be subject to inspection by the project leader before completion and covering of the installation.	m ³	10				
2)	Allow to excavate in soft pickable soil material ensuring there are no underlying services a hole for the septic tank at the least 1000mm away from the location of the French drain, the size of the hole shall be a minimum of 3400mm length x 2000mm width x 2300mm depth . Final position to be determined on site and the hole shall be subject to inspection by the project leader before the installation is completed.	m ³	16				
3)	Allow for shutter plywood and steel bracing for the excavated holes.	Item					
4)	Supply and cast a mixture of coarse aggregate sand with a minimum of 1.5 bags of quality and durable Portland cement with the strength of 42.5N and wood float to form the bedding for the septic tank. The bedding must be a minimum 180mm thickness and must be level.	m ³	3				
Carried To Collection Summary PS 1 R							

Stan

Name of End-user (in full)	T MICHAEL	Name of SCM Rep (in full)	A. S. Rungu
Designation / Rank (in full)	ARTISAN WORKMAN	Designation/ Rank (in full)	f. S. S. S.
Signature		Signature	
Date	12/11/2020	Date	16/11/2020

END-USER SPECIFICATION FORM



3.1 SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
5)	Supply and install a quality and durable SABS approved 6000 litre "Jojo" or other approved by the department of health polyethylene septic tank with a 10year guarantee on top of the prepared bedding in the designated excavated hole noting the direction of the inlet and outlet and place according to setup.	No	1				
6)	Fill the tank with 150mm of water, then backfill 150mm of coarse river sand (Umgeni), compact then repeat the steps in 150mm intervals till the half way point of the septic tank.	m ³	5				
7)	Allow to excavate in soft pickable soil material ensuring there are no underlying services a trench from the sewer outlets of the existing ablution facilities, supply and lay 110mm uPVC sewer pipes at falls interconnected with fittings to suite ensuring roding eye fittings are installed between the sewer outlets onto the new septic tank. The sewer pipe must be installed on the umgeni sand bedding.	m ³	5				
8)	Allow to fill the soak pit/French drain with old tyres into the excavated. Supply and install 50mm uPVC waste water pipes from the existing waste water outlets including pipe connectors, the grey water feed must run past the septic tank and must extend over the French drain and must have holes drilled on the bottom spaced at 200mm apart over the French drain.	Item					
9)	Supply and install 110mm uPVC sewer pipe installed from the outlet of the septic tank and extended over the French drain with holes drilled on the bottom at 200mm apart.	m	6				
10)	Supply and cast material concrete into the septic tank lid and allow to cure before placing onto the septic tank.	m ³	0.02				
11)	Allow to install corrugated iron sheeting over the French drain/soak pit and backfill all excavations and consolidate.	m ³	3				
12)	Supply and place a bacteria starter pack into the septic tank to initiate fermentation process. This must be done in the presence of the project leader.	Item					
13)	Allow for the safety file which shall be presented on the site handover.	Item					
14)	Allow for EPWP workers including PPE.	No	2				
Carried To Collection Summary PS 1 R							

3. Does a sample need to be submitted? Yes ☒ No (select option 3.1 or 3.2)

Stan

Name of End-user (in full)	T MCHIZE	Name of SCM Rep (in full)	A JIMBUNO
Designation / Rank (in full)	ALCISAN KEMANU	Designation/ Rank (in full)	J SMO
Signature		Signature	
Date	12/11/2020	Date	12/11/2020



END-USER SPECIFICATION FORM

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes ☐ or No ☒

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

Stan

Name of End-user (in full)	T. MCHIRU	Name of SCM Rep (in full)	A. J. J. J. J.
Designation / Rank (in full)	ALBION GOREMAN	Designation/ Rank (in full)	A. J. J. J. J.
Signature		Signature	
Date	12 / 11 / 2020	Date	16 / 11 / 2020

CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

This Contract is for the execution of the project indicated above.

1.2 CONTRACT DRAWINGS

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

Drawing Nr: MS1

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the 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 PERIOD OF CONTRACT

Three (3) calendar Weeks as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the **Septic tank Installation** work indicated above and all materials must be a minimum of Twelve (12) Calendar Months from the date of final delivery.

1.3.4 PENALTY FOR NON-COMPLETION

Penalties at the rate of 7% of the contract value per day shall apply.

1.3.5 DEFAULT BY CONTRACTOR

Penalties at the rate of 7% of the contract value per day shall apply.

1.3.6 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing **Masons Clinic**. The Contractor 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.

Damage to the existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The installation / repairs must be to the satisfaction of the Kwazulu- Natal Department of Health.

Tenderers 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 buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC

1.3.7 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.8 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for plumbing Installation" must be submitted to the office of the Project leader/Manager as Secretary for Health: KwaZulu Natal.

1.3.9 GENERAL

The Tenderer's / Contractors will be responsible for all plumbing work associated with the septic tank installation and making good of all work related. The ground work and backfill must be to the satisfaction of the KwaZulu-Natal Department of Health.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.1.1 SCOPE

The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in service condition to the satisfaction of the project leader for Health – KwaZulu – Natal, the Septic tank installation with French drain as a whole.

2.1.2 WORK TO BE CARRIED OUT

Supply and Install:

- New quality and durable 6000litre polyethylene "Jojo" or other approved by the department of health septic tank including all interconnecting plumbing pipes.
- New quality constructed French drain/soak pit.

NB: The septic tank shall be installed taking care not to damage any underground services (Telecommunication, electrical cables, water/sewer pipes, gas lines, etc.) If ground water is present in the excavation hole, continuously pump out water during the installation process. The type of bedding will vary, choose the correct process relevant to the setup as per manufacturer's recommendations. The final position shall be determined on site closest to the ablution and waste outlets.

CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order, which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate).**

Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC

3.1 SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities. Where brand names are given in the following items, the materials used shall be of the makes and type specified or other approved by the Project Manager /Leader and Engineer. All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied and interruptions to the electrical installation must be kept to an absolute minimum.						
	CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC						
	Masons Clinic, 1318 Jaguar Place, Copesville, Pietermaritzburg.						
1)	Allow to excavate in soft pickable soil ensuring that there is no underlying services, a hole for the French drain atleast 1000mm away from the location of the septic tank, the size of the hole shall be a minimum 8000mm length x 800mm width x 1500mm depth . Final position to be determined on site and the hole shall be subject to inspection by the project leader before completion and covering of the installation.	m ³	10				
2)	Allow to excavate in soft pickable soil material ensuring there are no underlying services a hole for the septic tank at the least 1000mm away from the location of the French drain, the size of the hole shall be a minimum of 3400mm length x 2000mm width x 2300mm depth . Final position to be determined on site and the hole shall be subject to inspection by the project leader before the installation is completed.	m ³	16				
3)	Allow for shutter plywood and steel bracing for the excavated holes.	Item					
4)	Supply and cast a mixture of coarse aggregate sand with a minimum of 1.5 bags of quality and durable Portland cement with the strength of 42.5N and wood float to form the bedding for the septic tank. The bedding must be a minimum 180mm thickness and must be level.	m ³	3				
Carried To Collection Summary		PS 1		R			

CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK PIT (FRENCH DRAIN) AT MASONS CLINIC

3.1 SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
5)	Supply and install a quality and durable SABS approved 6000 litre "Jojo" or other approved by the department of health polyethylene septic tank with a 10year guarantee on top of the prepared bedding in the designated excavated hole noting the direction of the inlet and outlet and place according to setup.	No	1				
6)	Fill the tank with 150mm of water, then backfill 150mm of coarse river sand (Umgeni), compact then repeat the steps in 150mm intervals till the half way point of the septic tank.	m ³	5				
7)	Allow to excavate in soft pickable soil material ensuring there are no underlying services a trench from the sewer outlets of the existing ablution facilities, supply and lay 110mm uPVC sewer pipes at falls interconnected with fittings to suite ensuring roding eye fittings are installed between the sewer outlets onto the new septic tank. The sewer pipe must be installed on the umgeni sand bedding.	m ³	5				
8)	Allow to fill the soak pit/French drain with old tyres into the excavated. Supply and install 50mm uPVC waste water pipes from the existing waste water outlets including pipe connectors, the grey water feed must run past the septic tank and must extend over the French drain and must have holes drilled on the bottom spaced at 200mm apart over the French drain.	Item					
9)	Supply and install 110mm uPVC sewer pipe installed from the outlet of the septic tank and extended over the French drain with holes drilled on the bottom at 200mm apart.	m	6				
10)	Supply and cast material concrete into the septic tank lid and allow to cure before placing onto the septic tank.	m ³	0.02				
11)	Allow to install corrugated iron sheeting over the French drain/soak pit and backfill all excavations and consolidate.	m ³	3				
12)	Supply and place a bacteria starter pack into the septic tank to initiate fermentation process. This must be done in the presence of the project leader.	Item					
13)	Allow for the safety file which shall be presented on the site handover.	Item					
14)	Allow for EPWP workers including PPE.	No	2				
Carried To Collection Summary				PS 1	R		

**CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK
PIT (FRENCH DRAIN) AT MASONS CLINIC**

COLLECTION SUMMARY

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR
AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R		
Collection Summary PS 2	R		
SUB-TOTAL "A"	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A" (If applicable)	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

**CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH A SOAK
PIT (FRENCH DRAIN) AT MASONS CLINIC**

N.B.: THIS FORM IS ONLY TO BE COMPLETED WHEN APPLICABLE TO THE TENDER.

SITE INSPECTION CERTIFICATE

SITE/BUILDING/INSTITUTION INVOLVED: **MASONS CLINIC**

TENDER NO:- **ZNQ 199/20**

SERVICE:- **CARRY OUT THE INSTALLATION OF THE 6000 LITRE SEPTIC TANK WITH
A SOAK PIT (FRENCH DRAIN)**

THIS IS TO CERTIFY THAT OF (THE FIRM)

.....

VISITED AND INSPECTED THE SITE ON..... (DATE)

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE
RENDERED.

.....
(SIGNATURE OF TENDERER OR HIS REPRESENTATIVE)

DATE:-

.....
(SIGNATURE AND DESIGNATION OF DEPARTMENTAL REPRESENTATIVE)

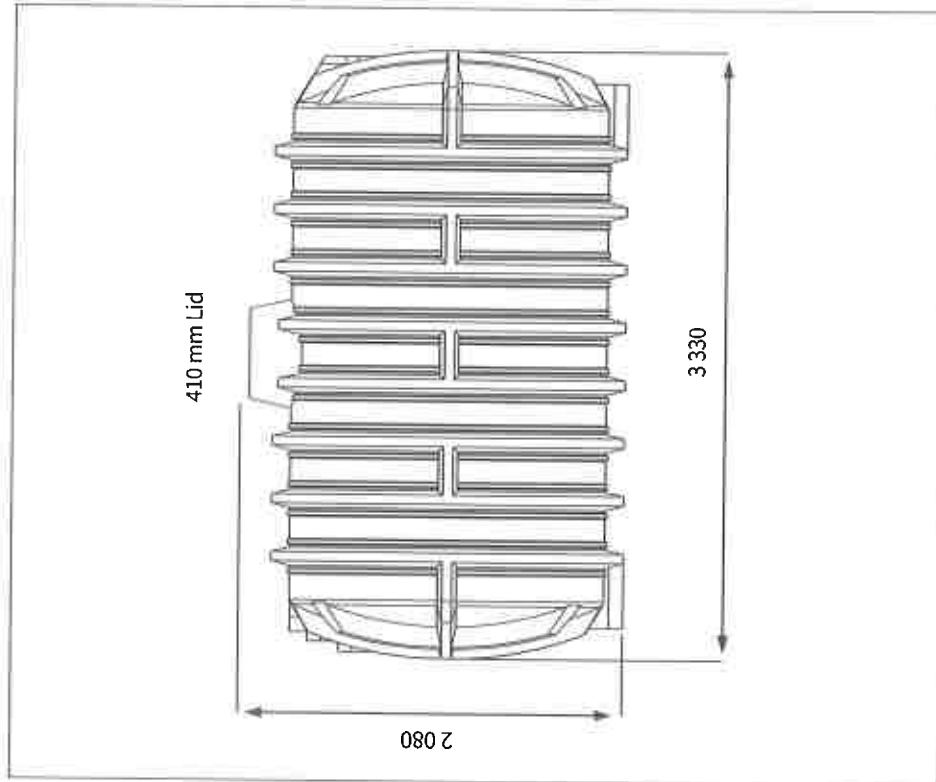
DATE:-

6 000 LT SEPTIC TANK

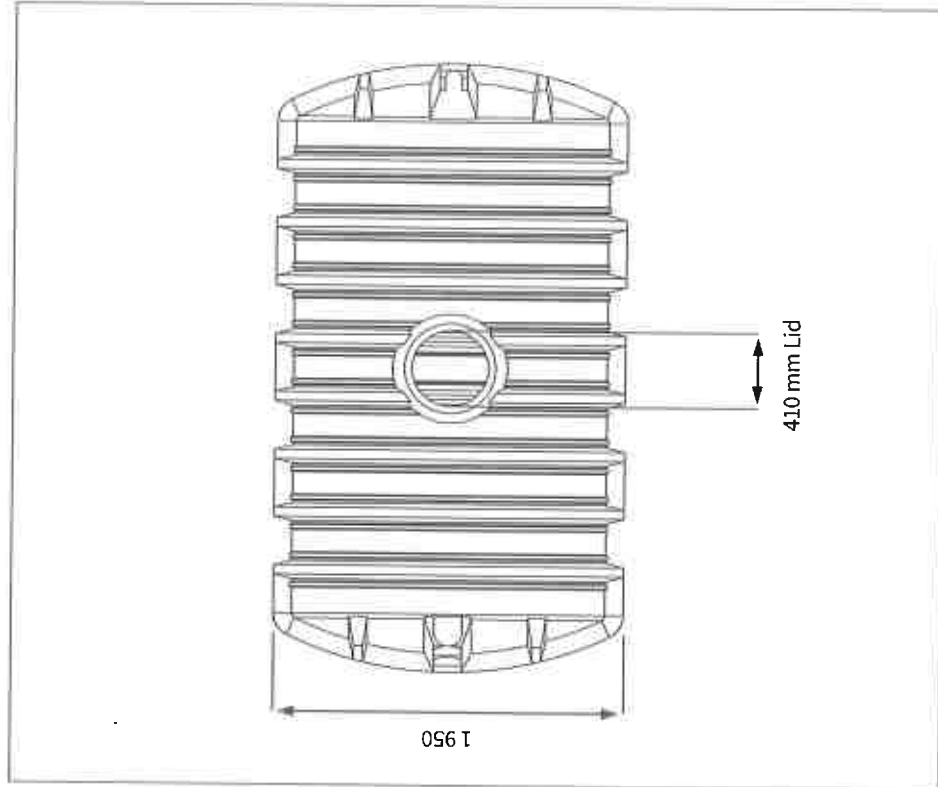
This is a stock item in Black

MS 1

SIDE VIEW



TOP VIEW



PRODUCT SPECIFICATIONS

- Includes	Fitted PVC Fittings
Inlet	110 mm
Outlet	50 mm
Lid	410 mm
Connected to the French Drain	

Standard Colour

Stock items are subject to a 7 calendar day lead time



- 10-year guarantee
- Made with recycled LLDPE
- Corrosion-resistant

Note: All dimensions are in millimeters and scale not to scale

This design is the property of JoJo



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

EAST BOOM COMMUNITY HEALTH CENTRE

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS

Please note with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the End User to provide specifications with each item requested.

Therefore to ensure quality a draft specification is to be submitted with each requisition. The draft specification is to provide information describing the required item in full and what is expected thereof.

Please note that no requisition will be accepted without this document fully completed and attached, to NSI

DESCRIPTION OF ITEM REQUIRED (please provide a full description) (You can even attach a brochure)	CARRY OUT THE INSTALLATION OF THE 6000 LITRE UNDERGROUND SEPTIC TANK AND THE SOAK PIT AT MASONS CLINIC.
	TECHNICAL SPECIFICATION ATTACHED.
	<u>BID CONDITIONS AND MINIMUM REQUIREMENTS</u>
	<ul style="list-style-type: none">• MINIMUM CIDB GRADING: 1GB / 1SO / 1CE (CERTIFIED PROOF TO BE ATTACHED WITH THE BID)• LETTER OF GOOD STANDING (CERTIFIED COPY TO BE ATTACHED WITH THE BID)• TAX COMPLIANCE (CERTIFIED COPY TO BE ATTACHED WITH THE BID)
	FAILURE TO ADHERE TO THE ABOVE CONDITIONS SHALL LEAD TO DISQUALIFICATION OF THE BID.
<u>PRODUCT CODE (If Any)</u>	
<u>SIZE:</u>	
<u>COLOUR:</u>	
<u>PACKING SIZE:</u> Please provide details of how the item is packed	
<u>DISPOSABLE OR NON DISPOSABLE</u>	
<u>PROPRIETRY OR NON PROPRIETRY</u>	

SPECIFICATION COMMITTEE APPROVED / NOT APPROVED

DATE: _____

NAME SURNAME _____ **SIGN** _____ **RANK** _____ **(CHAIRMAN)**

NAME SURNAME T Mkhize **SIGN** [Signature] **RANK** Arthur Solomon