




## Quotation Advert

**Opening Date:** 2020-11-16   
**Closing Date:** 2020-11-26   
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Queen Nandi   
**Province:** KwaZulu-Natal  
**Department or Entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods / services is required** QUEEN NANDI REGIONAL HOSPITAL,29 UNION STREET EMPAN  
**Date Submitted** 2020-11-10 

### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
 571/20-21  
**Item Category:** Services   
**Item Description:** SERVICING OF FIRE FIGHTING

**Quantity (if supplies)**

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not Applicable   
**Date :**   
**Time:**  
**Venue:**

**QUOTES CAN BE COLLECTED FROM:** QUEEN NANDI REGIONAL HOSPITAL,29 UNION STREET

**QUOTES SHOULD BE DELIVERED TO:** QUEEN NANDI REGION HOSPITAL,29 UNION STREET

**ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

**Name:**

Mr KR Nzimande

**Email:**

fikile.mlambo@kznhealth.gov.za

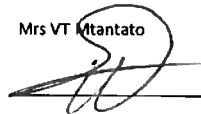
**Contact Number:**

035 907 7769

**Finance Manager Name:**

Mrs VT Mtantato

**Finance Manager Signature:**



**No late quotes will be considered**

## STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **QUEEN NANDI REGIONAL HOSPITAL**

DATE ADVERTISED: **16/11/2020** CLOSING DATE: **26/11/2020** CLOSING TIME: **11:00**

FACSIMILE NUMBER: **0866292075** E-MAIL ADDRESS: **fikile.mlambo@kznhealth.gov.za**

PHYSICAL ADDRESS: **29 UNION STREET, EMPANGENI, 3880**

ZNQ NUMBER: 571/20-21

DESCRIPTION: **SERVICING OF FIRE FIGHTING**

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

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

QUEEN NANDI REGIONAL HOSPITAL; 29 UNION STREET, EMPANGENI, 3880

**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]**

## DESCRIPTION: SERVICING OF FIRE FIGHTING .....

**[By signing this document I hereby agree to all terms and conditions]**

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

VALUE ADDED TAX @ 15% (Only if VAT Vendor)		
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)		

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

Contact Person: **F. T. MLAMBO** Tel: **0359077064**  
E-Mail Address: **fikile.mlambo@kznhealth.gov.za**

Contact Person: **VUSI MASONDO** Tel: 035907071.....

## DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, 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<sup>2</sup>):..... 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
-------------------------	--------------------	-------------------	---------------

"State" means -

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

"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:

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

$P_s$  = 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		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:**.....  
.....  
.....



health

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**THE MAINTENANCE AND REPAIR OF FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITALS, CLINICS AND BUILDINGS**

**Bid No: ZNQ 571 /2021**

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**QUOTATION DOCUMENT CONTENTS**

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**NAME OF INSITUION : QUEEN NANDI REGIONAL HOSPITAL**

**SERVICE : SERVICING AND REPAIRS OF FIRE FIGHTING  
EQUIPMENT, HOSE REELS AND FIRE  
HYDRANT AT QUEEN NANDI REGIONAL  
HOSPITAL**

**CONTRACTORS NAME : \_\_\_\_\_**

**CLOSING DATE : .... @ 11H00**

**SERVICING AND REPAIRS OF FIRE FIGHTING EQUIPMENT, HOSE REELS  
AND FIRE HYDRANT AT QUEEN NANDI REGIONAL HOSPITAL**

**QUOTATION DOCUMENT CONTENTS**

<b>PART ONE</b>	<b>: INVITATION TO QUOTE</b>
<b>PART TWO</b>	<b>: SCOPE OF CONTRACT</b>
<b>PART THREE</b>	<b>: BILL OF QUANTITIES, COLLECTION SUMMARY</b>

**PART ONE**

**1. PROJECT SPECIFICATIONS**

<b>1.1</b>	<b>PROJECT LEADER</b>	<b>: VUSI MASONDO</b>
	<b>PHONE NUMBER</b>	<b>: 035- 9077071</b>
	<b>CELL NUMBER</b>	<b>: 072 7212238</b>
	<b>FAX No.</b>	<b>: 0866292075</b>

1.2 On behalf of KwaZulu-Natal Department of Health, we hereby invite you to quote for the above services.

1.3 Your quotation must be submitted to the following address: In a sealed envelope, the front being clearly endorsed with the Contract Number ZNQ /20-21 and service type as stated above no later than 11H00 on the September 2020.

**Note: The tender box is at the Main Pedestrian Security gate.**

**POSTED**  
**Department of Health**  
**Queen Nandi Regional Hospital**  
**Private Bag X 2005**  
**Empangeni**  
**3880**

**DELIVERED**  
**29 Union Street**  
**QNRH Hospital**  
**Empangeni**  
**3880**

**2. THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:**

- 2.1 All prices be as in accordance with Project Specification. Rates and Tariffs which shall be re-measured and adjusted on completion. Only additional labour arising from written authorized variations, or documented delays caused by circumstances beyond the Contractor's control will be accepted as a valid additional cost.
- 2.2 Itemized list of additional Material/ Spare parts required by the Contractor, showing costs and contracts mark-up
- 2.3 Labour hours, rates and total travelling costs.
- 2.4 Kilometres, Rate and Total Travelling Cost (specify number of trips)
- 2.5 Subsistence: Number of days, Rate and Total Subsistence Costs.
- 2.6 **Kindly complete the attached document and return all pages as per two above, each page being initialled by the Contractor's authorized signatory**

The Contractor is required to check these documents and the number of pages listed above, which together, form the Contract Agreement Document. The Contractor shall satisfy himself or herself that this document is complete in accordance with the above schedule and if any pages or drawing are found to be missing, or duplicated, shall immediately request the Department Representative to rectify the discrepancy. No liability will be admitted by the Employer in respect of errors in the Contract's quote due to the foregoing.

## PART TWO

### 3. SCOPE OF CONTRACT

This Contract is for the execution of the project **Major Service of Fire Fighting Equipment**

### 4. CONDITIONS OF CONTRACT AND PRELIMINARIES

#### 4.1 PERIOD OF CONTRACT

Three weeks (3) *Week* as the Contract Period for the completion of the Work from date of Site handover.

#### 4.2 GUARANTEE PERIOD:

The guarantee period for the completion of the work and all materials must be a minimum of **Twelve (12) Calendar Months** from the date of first delivery.

#### 4.3 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing **Queen Nandi Regional Hospital**

**NOTE** The Tenderer 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. Damages 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.

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 settings 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.

## **5. TECHNICAL SPECIFICATION**

### **SPECIFICATION FOR SERVICING AND REPAIRS OF FIRE FIGHTING EQUIPMENT, HOSE REELS AND FIRE HYDRANT AT QUEEN NANDI REGIONAL HOSPITAL**

This quotation shall be for the complete inspection, servicing, preventative maintenance and repair of the Fire Fighting Equipment's. The specification shall be read in conjunction with the Occupational Health and Safety Act (no.85 of 1993), the SANS1475 and all other related regulations and standards.

#### **5.1 SCOPE OF WORK**

- 5.1.1 The scope of work shall be in accordance with SANS 1475-2
- 5.1.2 The equipment must be replaced by a similar unit on loan to the institution at no cost to the institution, until such time as the removed equipment has been serviced, returned and reinstalled.
- 5.1.3 Weigh the portable fire extinguisher, according to the manufacturers' instructions, and check the total mass against that recorded when last serviced.
- 5.1.4 Inspect for corrosion, dents, gouges, or damage that could impair the safe operation of the portable fire extinguisher
- 5.1.5 Check discharge hoses and nozzles for condition and fitness for use and ensure that the nozzle or hose or both, are unobstructed and not cracked, worn, or damaged
- 5.1.6 Examine the portable fire extinguisher externally.
- 5.1.7 To repair the hose, nozzle, weight and working pressure of the extinguisher and apply corrective action as required
- 5.1.8 Open the portable fire extinguisher by unscrewing the top cap and remove the external gas cartridge.
- 5.1.9 Examine the powder in the portable fire extinguisher to check that there are no visual signs of caking, lumps, or foreign bodies.
- 5.1.10 Replace all defective seals and test for leakage
- 5.1.11 Clean the external cylinder of the extinguisher and paint to match the red colour
- 5.1.12 To repair or replace stop cock, hose, nozzle and the frame
- 5.1.13 To repair or replacement of piping or lack of water supply and must be reported to the institutional responsible person.
- 5.1.14 The hose reel and fire hydrant maintenance work shall be from stop cock upward
- 5.1.15 Quantify and check against bill of quantities
- 5.1.16 Conduct visual inspection on identified equipment
- 5.1.17 Replace head assembly, depressurize and replace cylinder or entire extinguisher
- 5.1.18 Examine the gas cartridge externally for corrosion or damage. If replacement is necessary, replace in accordance with the manufacturers' instructions. Weigh the gas cartridge in accordance with the manufacturers' instructions. empty and recharge to correct mass with correct powder
- 5.1.19 Reassemble and refill the portable fire extinguisher where relevant



- 5.1.20 Renew relevant O-rings, washers and hose diaphragm
- 5.1.21 Refit the safety device (device to prevent inadvertent operation) and fit safety seal as necessary.
- 5.1.22 Check the frame and mounting bolts.
- 5.1.23 Check that the hose reel rotates freely. Using one hand only, rotate hose reel drum in each direction. If drum does not rotate with ease, unroll the hose and replace the gland packing where applicable, or lubricate the shaft and O-rings. Check the drum and discs.
- 5.1.24 Check that the fire hose is of the correct length and has no joints.
- 5.1.25 Check the condition of the fire hose to ensure that it is in a good condition and is securely fitted. Hose ends should be clean cut and show no signs of deterioration.
- 5.1.26 Check whether the hose can withstand the pressure in the supply main
- 5.1.27 Examine all water seals for signs of leaks. If leaking from the stuffing box, adjust fasteners equally until leak halts (hose reel must continue to rotate freely) or replace gland packing taking into account the lubrication required.
- 5.1.28 Check the shut-off nozzle.
- 5.1.29 Check the hydrant standpipe.
- 5.1.30 Seal the hydrant valve.
- 5.1.31 Conduct leak tests and flow rate
- 5.1.32 Conduct nozzle leak test
- 5.1.33 Lubricate treaded and operational parts
- 5.1.34 Verify and check pressure indicating devices
- 5.1.35 Paint the reel frame to match the existing red colour
- 5.1.36 Attach service label and locate equipment correctly
- 5.1.37 Provide full written report for the service of hose reels that include flow rate and static pressure result for each equipment
- 5.1.38 Provide condemning certificate for each equipment when required
- 5.1.39 Lubricate treaded and operational parts

**NB: After completion of the service, a label bearing the name of the Service Company, date of service, date of next service must shall be affixed to each item of firefighting equipment**

## 6. SCHEDULE OF RATES

### WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	C	R	C
	<b>NOTE:</b> All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities. <ul style="list-style-type: none"> <li>The contractor is not allowed to sleep on site</li> <li>Service provider to produce (South African Qualification Committee for the Fire Industry)</li> </ul>						
	<b>INSTITUTION: QNRH</b> <b>SERVICE:</b> <b>MAJOR SERVICES OF FIRE FIGHTING EQUIPMENT</b> All rates quoted shall be inclusive of transport and , labour and profit						
6.1.	Fire extinguishers DCP 2.5 Kg	Kg	72				
6.2.	Fire extinguishers DCP 4.5 Kg	Kg	111				
6.3.	Fire extinguishers DCP 9 Kg	Kg	83				
6.4.	Fire extinguishers CO2 2 Kg	Kg	42				
6.5.	Fire extinguishers CO2 2.27 Kg	Kg	26				
6.6.	Fire extinguishers CO2 4.5 Kg	Kg	24				
6.7.	Fire extinguishers CO2 5 Kg	Kg	40				
6.8.	Fire extinguishers CO2 6.8 Kg	Kg	35				
6.8.	Fire extinguishers CO2 11.9 Kg	Kg	01				
6.9.	Fire extinguishers CO2 13.4 Kg	Kg	05				
6.10	Fire extinguishers CO2 16.4 Kg	Kg	7				
6.11	Fire extinguishers CO2 18.9 Kg	Kg	1				
6.12	Fire extinguishers CO2 21 Kg	Kg	04				
6.13	Fire Hose Reels ( Hospital)	item	37				
6.14.	Fire Hydrant	Item	40				
6.15.	Fire Hose Reels ( Sharon Court)	Item	09				
6.16	Fire Hydrant ( Sharon Court)	Item	03				
<b>Carried To Collection Summary</b>		<b>PS1</b>		<b>R</b>			

## **COLLECTION SUMMARY**

### **MAJOR SERVICE OF FIRE FIGHTING EQUIPMENT**

**NOTE:**

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

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

## 7. GENERAL CONDITIONS

- 7.1 Contractors are required to complete the schedule of rates in full and failure to do so may invalidate their quotation. The charges/rates as reflected in the Schedule of Rates will remain duration of the services.
- 7.2 The proof of CIDB Grading must be submitted on the closing date of the quotation. **Failure to submit will invalidate the quotation for further consideration.**
- 7.3 The bidder will be required to provide an efficient and effective service. Therefore, the bidder is required to submit proof that he/she has the required capacity to execute the contract tendered for successfully. The bidder must supply references or state his/her experience as a company to undertake the contract. References of past experience of owners/employees of new entities must accompany the quotation document. Alternatively, the bidder must submit a project execution plan that the company will utilise to successfully execute the contract in terms of manpower, machinery, process control and infrastructure
- 7.4 The institution is fully functional and occupied. Care must be exercised that daily functioning of the institution and safety of staff, patients and visitors is not compromised in any way. Public liability insurance is recommended to cover any?
- 7.5 The successful contractor shall not assign this contract or sub-let any portion thereof to any other company, firm or person, unless prior written approval has been obtained from the Maintenance Manager.
- 7.6 **The Company servicing the equipment must be registered with the S.A.Q.C.C (South African Qualification Committee for the Fire Industry). Note:- A copy of these certificates must be furnished with this quotation. Failure to submit will invalidate the whole quotation document**
- 7.7 Should equipment require any interim maintenance, for example, recharge after use (between the annual services), rates tendered herein will apply to such interim service/maintenance as if such item service/maintenance were an annual service.
- 7.8 If any unit fails to operate when required due to negligence of the contractor, the unit shall be repaired or brought back into fully operational use as soon as possible thereafter at no cost to the institution.
- 7.9 CO<sup>2</sup> to be pressure tested every five (5) years and others every three (3) years. Should a unit require pressure testing then this unit shall be priced accordingly and this to be included in the service.
- 7.10 The unit price quoted (as in Quotation Price, Page 1) will include Service, Recharge, Pressure/Hydrostatic Test, Hose Testing and all necessary repairs and spares and replacement of damaged, worn or missing parts.
- 7.11 The service/maintenance performed to each unit will include for all/any spares/repairs required to ensure 100% working condition of the apparatus.
- 7.12 All spares replaced or removed to be handed to the Maintenance Manager and a receipt obtained therefore.

## 8. MAINTENANCE AND REPAIR INSTRUCTIONS

- 8.1 All servicing of Extinguishers, Hose Reels and Hydrants shall conform to S.A.B.S. 1475, 0105, 019 and 1567 Standards as amended.
- 8.2 All other Hoses shall be serviced and maintained according to their relevant S.A.B.S. Codes.
- 8.3 The successful bidder and/or his/her Technicians will be responsible to the Maintenance

Manager and will receive instructions for repair to faulty equipment solely from the Maintenance Manager or his duly appointed representative. Any faulty equipment found during the service must only be reported to the Maintenance Manager or his duly appointed representative.

- 8.4 All normal servicing/maintenance shall be carried out during the hours normally worked by the institution.
- 8.5 The successful contractor shall have an adequately sized organization and sufficient competent personnel including technicians to carry out the servicing and repairs. The successful contractor shall supply a technician when called upon to do so to carry out emergency repair work during normal working hours between the annual services.
- 8.6 The successful bidder shall, on arrival and before any servicing/maintenance are carried out, report to the Maintenance Manager or his duly appointed representative. On completion of the service the contractor shall again report to the Maintenance Manager and record details of the service in the Fire Fighting Equipment Service Log Book.
- 8.7 The contractor to provide written test certificates for units which have been Pressure/Hydrostatic Tested in terms of the Act and over and above affix test plate to the serviced unit. Similar written certificate to be issued for condemned units with reasons as well as the serial number or unit number.
- 8.8 The successful contractor may be required by the institution to conduct training sessions of the institutional staff in the form of handling the fire extinguisher units/fire hoses only. This to be done by prior arrangement with the Maintenance Manager. The training exercises to be carried out on institutional premises.
- 8.9 **The service provider must provide the fire equipment register after the services has been completed.**
- 8.10 **Preference will be given to Bidders who have registered offices / workshops within the borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.**