



Quotation Advert

INSTITUTION DETAILS

Opening Date: 2020-10-12

Closing Date: 2020-10-19

Closing Time: 11:00

Institution Name: Christ the King hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: CHRIST THE KING HOSPITAL

Date Submitted: 2020-10-09

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 261/2020/21

Item Category: Services

Item Description: REPLACEMENT OF CORRODED CORRUGATED IRON FEMALE WARD AT CHRIST THE KING HOSPITAL

NB CIDB CATEGORY ~~(S) AND ABOVE~~  
 THE INSTITUTION WILL ISSUE PAGES 5 OF THE QUOTATION AND SPECIFICATION ON THE SITE BRIEFING ATTACH THIS PAGE WITH THE REST AND THEN SUBMITT, THE FULL QUOTATION WILL NOT BE GIVEN IN THE SITE BRIEFING SESSION, ONLY SUPPLIERS WHO WILL ATTEND SITE BRIEFING WILL QUALIFY

Quantity (if supplies) LIST OF ITEMS ATTACHED ON THE DOCUMENTS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2020-10-16

Time: 11H00

Venue: CHRIST THE KING - OLD NURSES HOME

QUOTES CAN BE COLLECTED FROM: DOCUMENTS UPLOADED IN THE WEBSITE, PRINT YOUR OWN DOCUMENT

QUOTES SHOULD BE DELIVERED TO: HAND DELIVERED CHRIST THE KING HOSPITAL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NG TSHENDU

Email: scm.ctk@kznhealth.gov.za

Contact Number: 039 834 7519

Finance Manager Name: NB SIMELANE

Finance Manager Signature:

No late quotes will be considered





**ANNEXURE A.**

Department: **health**  
PROVINCE OF KWAZULU-NATAL



DIRECTORATE:

Infrastructure

Tel: 039 8348271 Fax: 039 8341746 Email: [cyprian.ngcobo@kznhealth.gov.za](mailto:cyprian.ngcobo@kznhealth.gov.za)

[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

**List of documents to be attached on the document.**

- Copy of cidb SN and above
- Quotation of the klip-lok
- Letter of good standing
- Correctly filled specification / schedule of rates with calculations tallying
- Valid tax clearance.
- Attach proof of verifiable order above of similar work of (preferably state department).
- Attach completion certificate of abovementioned order.

**On appointment compliance with the following:**

- Submission of site specific health and safety file.
- Covid 19 compliance
- Signing of site hand over certificate.
- Contractors staff to have identifiable workwear.
- Compliance with EPWP requirements.
- Submission of contractors program.
- Penalties will be imposed on defaulting contractors, formula as follows (0.00275 x total cost) = cost per day
- Contractors are requested to sign this document.

Signed.....  
*Cyprian Ngcobo*  
C.B. NGCOBO

Signed.....  
CONTRACTOR

**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 ciliandi 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 workitem (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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 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 initialed.
- 4.6. Use of correcting fluid is prohibited.
- 4.7. Quotation will be opened in public 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.

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.

**12. PATENT RIGHTS**

- (i) the name, address and registration number of the supplier;
  - (ii) the name and address of the recipient;
  - (iii) an individual serialized number and the date upon which the tax invoice is issued;
  - (iv) a description and quantity or volume of the goods or services supplied;
  - (v) the official department order number issued to the supplier;
  - (vi) the value of the supply, the amount of tax charged;
  - (vii) the words tax invoice in a prominent place.
- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

**11. TAX INVOICE**

- 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.

**10. TAX COMPLIANCE REQUIREMENTS**

- 9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

- 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.

**8. STATEMENT OF SUPPLIES AND SERVICES**

Institution Stamp: Full Name: ..... Signature: ..... Date: ..... Institution Site Inspection / briefing session Official	
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**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  YES
- (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Place **CHRIST THE KING HOSPITAL**

**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.
- 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.

### 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.

**GENERAL CONDITIONS**

1. The following preference point systems are applicable to all quotes:
  - 1.1 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	B-BBEE STATUS LEVEL OF CONTRIBUTOR	Total points for Price and B-BBEE must not exceed
	80		100
		20	
			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 contributor 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.

**DEFINITIONS**

2.
  - (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 Exemplified 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;



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		

8. Designated Group: An EME or QSE which is at least 51% owned by:  EME  QSE

(Tick applicable box)

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

Whether the sub-contractor is an EME or QSE  YES  NO

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.....

7.1.1 Will any portion of the contract be sub-contracted?  YES  NO

7.1 If yes, indicate:

7. SUB-CONTRACTING

(Tick applicable box)

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.)

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

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:

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

Ps = Points scored for price of bid under consideration  
 Pt = Price of bid under consideration  
 Pmin = Price of lowest acceptable bid

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

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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 property  
 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-BE 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-BE 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.

9.9 WITNESSES  
 1. ....  
 2. ....

SIGNATURE(S) OF BIDDERS(S)  
 DATE: .....  
 ADDRESS: .....

**CHRIST THE KING HOSPITAL – REPLACEMENT OF CORRODED CURRUGATED IRON  
FEMALE WARD AT CHRIST THE KING HOSPITAL.**

1.1	SCOPE OF CONTRACT	This Contract is for the execution of the project indicated above.
1.2	CONTRACT DRAWINGS	No drawings
1.3	CONDITIONS OF CONTRACT AND PRELIMINARIES	
1.3.1	PERIOD OF CONTRACT	Eight (8) Weeks as the Contract Period for the completion of the Work from date of Site handover.
1.3.2	CONTRACT GUARANTEE:	
1.3.3	GUARANTEE PERIOD	The Successful Bidder will <b>NOT</b> be required to submit a contract guarantee.
1.3.4	SITE AND MODE OF PROCEDURE	The guarantee period for the completion of the Structural work and all materials must be a minimum of <u>Three (3) Calendar Months</u> from the date of first delivery. The work contained in this contract will be carried out on the site of the existing at <b>Christ the King</b> . The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance. Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder. The repairs must be to the satisfaction of the Kwazulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the 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. <b>NB: Bidders are advised to examine the drawings and visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the existing of the buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.</b>
1.3.5	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, ICASA, Telecommunications regulations, 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.

CHRIST THE KING HOSPITAL - REPLACEMENT OF CORRODED CURRUGATED IRON  
FEMALE WARD AT CHRIST THE KING HOSPITAL.

TECHNICAL SPECIFICATIONS

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.

2.2 *Standard Preambles*

This is available from the department on request.

2.3 *Health and Safety Specification*

Health and Safety Plan with Risk assessment schedule is to be compiled taking cognisance of the specific type of patient's that walk around the institution all day. All areas are to be protected at all times from patients falling in. All new and old materials are to be securely stored during construction to eliminate any person from rolling them around or playing inside them.

Grading: SN and above

CIDB COMPLIANCE

2.4 Amendments: Functionality in different contracting strategies in line with regulations 4.3.3 of the CIDB regulations, where functionality is evaluated, at least three Persons who are fully conversant with the Technical aspects of the scope of works shall undertake such evaluation.

**CHRIST THE KING HOSPITAL – REPLACEMENT OF CORRODED CURRUGATED IRON  
FEMALE WARD AT CHRIST THE KING HOSPITAL.**

**3. SCOPE OF WORK**

The work to be carried out under this contract includes the supply of all materials, and including all labour to carry out all electrical work and leaving in service condition to the satisfaction of the Secretary for Health: Kwazulu-Natal.

**3.1. The work comprises of**

- 3.2** Supply and install the following
  - a) Removal of the exiting roof sheets.
  - b) Installation of new roof sheeting.
  - c) Beam filling

**NOTE ALL WORK TO BE REMEASURED ON COMPLETION:**

**1. ALTERATIONS**

**SITE VISIT:** — Tenderers are advised to visit the site prior to tendering and satisfy themselves as to the nature and extent of the work to be done, also to examine the condition of all existing buildings as no claim will be entertained on the grounds of ignorance of the conditions under which the work was to be executed.

**MATERIALS FROM THE ALTERATIONS:** — unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.

Credit for the value of materials from the alterations is to be allowed for on the Summary/  
Final Summary page.

Items described as to be re-used or to be handed over to the Administration are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.

Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Department.

Prior to the removal of any timbers from the site, these are to be inspected by Government Entomologists. If any of these timbers are infested by wood destroying agencies, these timbers are to be disposed of in the manner prescribed by the Government Entomologist. In taking down and removing existing work, particular care must be taken to avoid any structural or other damage to the remaining portions of the buildings.

**ASBESTOS REGULATIONS 2001:**

In terms of Asbestos Regulations 2001, no individual person, contractor or agent shall remove, demolish or strip any building containing asbestos or products containing asbestos (including asbestos roof sheeting, ceilings, guttering and down pipes) unless the work is performed by a "Registered Contractor", registered with the Department of Labour. All asbestos work shall be carried out under the supervision of an "Approved Inspection Authority".

It is a requirement that before any work involving asbestos removal is carried out, the following procedure and documentation is followed: -

1. Prior to the commencement of any demolition work, written notification shall be given to the Assistant Manager (Inspection and Enforcement), Durban Labour Centre, Masonic Grove, Durban, stating the name, address and details of the person(s) removing or stripping the asbestos. The notification shall include the date, time and place where the proposed work is to be carried out. (Regulation 3).

2. The name and details of the Approved Inspection Authority that is to supervise and confirm that the work is being carried out according to the specific requirements of the Asbestos Regulations 2001 (as amended), including the approved "written work procedure" document. This document shall be submitted and signed at least 14 days prior to commencement of demolition work by the Approved Inspection Authority. (Regulation 21).

3. The production of valid accreditation certification of training for all employees involved in the asbestos removal work.

4. On completion of the asbestos related work a "Clearance Certificate" which includes the asbestos disposal certificate shall be forwarded to the Department by the Approved Inspection Authority.

In terms of the above regulations, it is an offence to carry out any asbestos work as defined in the above regulations without the necessary approval / requirements being met. Individual persons or contractors found to contravene these regulations will be issued with a

**PROHIBITION NOTICE** which in effect will stop all work on site and the offenders will then be liable for prosecution. **Any employer found guilty under the Asbestos Regulations 2001 may be liable to a fine and or imprisonment not exceeding 12 months.**

**NOTICE OF DISCONNECTIONS:** — The Contractor is to give ample notice to the Department and Local Authorities regarding any disconnections necessary prior to the removal or interruption of electrical or telephone cables, water supply and sanitary services, etc.

**DUST:** — The Contractor is to allow in his rates for taking all precautions necessary to prevent any nuisance from dust whilst carrying out the works.

**SHORING:** — Rates for shoring are to include for the use and waste of all props, needles, wedges, braces, nails and screws, etc. required and for all cutting, notching, framing and fitting, maintaining in position for the required periods and removing at completion. All shoring is to be executed in a manner approved by the Department.

**MATCHING EXISTING WORK:** — The terms "make good" or "making good" to existing work as described in the items shall mean making good with materials to match, all joined to existing.

**FORMING NEW OPENINGS, ETC. IN EXISTING WALLS:** — Rates for items of forming new or altering existing openings are, unless otherwise stated, to include for the following:

- a) Breaking out for and inserting adequate lintels over the new openings (except where stated in the items as being below an existing beam, slab or lintel), to the approval of the Department. The lintels are to be of in-situ concrete Class C, or of pre-cast pre-stressed concrete or of brickwork in 1:3 cement mortar, with a minimum bearing of 230mm at each end and suitably reinforced, and rates are to include for all necessary formwork, turning pieces, etc. and for wedging and pinning up to existing brickwork over in 1:3 cement mortar.

- b) All shoring and propping required.
- c) Facing up jambs in new brickwork in cement mortar properly bonded to existing,
- d) Building up the portions of the openings stated in the items in new brickwork in cement mortar properly bonded to existing sills and thresholds where required.
- e) Formwork for concrete sills and thresholds where required.
- f) Making good only to the finishes as stated in the items. (Note: — The making good of paint finishes has been measured separately).
- g) Forming rounded angles, throats on external plastered soffits, mitres, etc. where required in all new plaster, render and granolithic finishes.

The supply, building in, fixing, etc. of all windows, doors, frames, etc. to the newly formed openings and the removal of all existing windows, doors, frames, etc. from openings to be altered, have been elsewhere measured.

## 2. ROOF COVERINGS

**“CHROMODEK” ROOFING SHEETS:** - Shall be the secret fixed type, supplied with all fittings in full-length sheets in the profile and colour as specified. Sheets shall be a minimum of .58mm and maximum of .8mm thickness. When .58 thick sheets are used, purlin spacings shall be a maximum of 1.2mtr and maximum 1.5mtr for .8 thickness.

Sheets shall leave the factory in the specified colour and any scratches etc., due to handling are to be 'touched up' on site after installation. All fixings, valleys, cappings and securing clips shall be to manufacturers' recommendations and no variations shall be accepted without prior approval from the department.

0,58mm thick roof sheeting for purlins up to 1,2m spacing and 0,8mm thick roof sheeting for purlins exceeding 1,2m – 1,5m spacing.

In areas up to 30km from the coast, metal roof sheeting to be 0,58mm thick with special corrosion protection as supplied in “Global-Duro” roofing sheets. All other areas to be 0,58mm as “Global-Tech corrosion protection. 0,58mm “Klip Lock 700” or “Craflack” and 0,8mm “Brownbult”. ( 0,8mm is recommended for high rainfall and snow fall areas due to deeper trough. )

**RATES:** — for roof coverings, are to include for all necessary half tiles at verges and for all square cutting and waste at verges, abutments, and top and bottom edges and to both sides of ridges.

Rates for cappings, etc. are to include for all short lengths, cutting, waste and fitting at intersections.

All measurements are nett. No allowances have been made for overlaps.



## CARPENTRY AND JOINERY

**JOINERY:** — All timbers shall be in as long lengths as possible. Lengths for joinery shall be single where possible and where joints are unavoidable, they shall be made as inconspicuous as possible.

Timber for grounds, firings, blocks, plugs, etc. shall be sound and free from defects. All joinery work is to include for work in connecting by mortise and tenon, dovetailing, housing, flush pinning, etc. as may be by required and for all screws, nails and glueing

together and for sinking flush all exposed screws unless otherwise specified. Wrot surfaces and edges are to be steel scraped and sandpapered before and if necessary, after fixing.

Edges are to be arras rounded unless specified to be angle rounded. "Arras rounded" denotes that the sharp edges are slightly rounded off and that no mitring is required.

"Angle rounded" denotes rounded from 3mm to 10mm radius and is to include for housed and mitred joints.

Hardwood doors, frames, jamb and soffit linings, etc. are to be treated on all surfaces with one coat of approved sealer before building in, etc. and rates for these items must include for this. Batten doors with tongued and grooved battens are to have the tongues and grooves well sealed before assembling. The sealer used shall be compatible with the finishing coats to be applied.

Horns of door frames are to be checked and splayed back where frames are fixed projecting or flush with surface and built in.

Where doors, fanlights or sashes are described as hung to butts on steel or aluminium frames, rates are to include for supplying necessary steel, brass or stainless steel screws. Panel work is to be secured to the grounds, etc. with screws concealed behind the mouldings or by sinking the screws and pelleting as directed.

Joinery is to be framed up, but not glued or wedged, immediately the order is given to commence work. Wherever possible, joinery shall not be placed or fabricated in position until the plaster has dried out. Reasonable tolerance shall be provided at all connections between the joinery and building carcass so that any irregularities, settlements or other movements shall be adequately compensated. All joinery shall be accurately scribed to fit the contour of any irregular surface. Should the joints of any joinery open or give, such defective work is to be taken down, refitted and redecorated or replaced by new joinery at the Contractor's expense.

Only brass screws may be used for hardwood joinery. The Contractor is to allow for cross-tonguing all solid wood sections unobtainable in single widths.

No joinery is to be primed until it has been inspected and approved by the Department. All joinery liable to injury must be protected to the satisfaction of the Department. Rates must include for this temporary protection.

Rates for timber frames, mullions, transoms, linings, standards, rails, fascias, cornices, skirtings, beads, picture rails, etc. are to include for mitres, etc. Rates for all items of timber-are to include for fixing and planting on as may be required with necessary panel pins or nails.

**JOINTING OF PURLINS, FASCIAS, RAILS, BEAMS, ETC.:**—shall, unless otherwise detailed, be as follows: —

Purlins, slating battens, etc. of cross-sectional size 50 x 76mm and under shall be jointed over the rafter. Larger sized purlins may be dealt with in the same way or by using some other suitable, recognised method. All purlins and battens shall be fixed to the supporting rafter by at least one nail skew driven from the direction of the ridge. Where the purlin or batten is fixed at more than 900mm centres, at least two nails shall be used at every fixing point.

Fascias shall be jointed over rafters.

Beams, rails, etc. shall be jointed over a support or at 1/5th span with a recognised joint using bolts, etc.

Roof and floor plates are to be halved at joints, angles and intersections and nailed together.

Floor joists and bearers are to have splayed heading joints nailed together and staggered to occur over bearers and sleeper piers respectively.  
Sawn bracing is to be butt-jointed at heading joints and angles and where wrot, is to have splayed heading joints and mitred angles over all point of support.

**INSULATION, WATERPROOFING AND DUST PROOFING MATERIAL FOR ROOFS:** — shall be of an approved aluminium foil faced both sides laminated Kraft Paper and synthetic reinforced material fixed in accordance with the manufacturer's instructions, lapped 150mm at all edge, unless otherwise specified.

**CHRIST THE KING HOSPITAL - REPLACEMENT OF CORRODED CURRUGATED IRON  
FEMALE WARD AT CHRIST THE KING HOSPITAL.**

**SCHEDULE OF RATES**

**4.1 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 quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

**4.2 TAX AND DUTIES**

Prices, quoted 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).

**3.3 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.

Item No	Description	Qty	Rate	Amount
	<p style="text-align: center;"><b>BILL NO 1</b></p> <p><b>ALTERATIONS.</b></p> <p>The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities..</p> <p>Unless otherwise described the preambles and full descriptions of all items appearing in all the bills of the preceding sections are to apply equally to this section.</p> <p><b>NOTES</b></p> <p>The materials to be used and the work to be done are to be similar and equal to the new work contained in all the subsequent Bills.</p> <p>Unless otherwise described, the preambles and full descriptions of the items appearing in all the subsequent Bills are to apply equally to this Bill.</p> <p>Items described as to be re-used or to be handed over to the Director are to be carefully dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.</p> <p>Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Director, with the exception of facing bricks required in filling cracks and chips and properly cleaned of all mortar.</p>			
	Alterations			

Item No	Description	Qty	Rate	Amount
	<p>The Contractor is to take all dimensions affecting the existing buildings on the site as he will be solely responsible for all new work being to the correct sizes.</p> <p>Prices are to include for carting away from site all materials not specifically mentioned as being stored on site for re-use or handed over to the Director and all rubbish, debris, etc., arising from the alterations, etc., and for making good all work damaged or disturbed to the approval of the Director.</p> <p>Tenderers are to include in pricing for the statutory Requirements with regard to the demolition and disposal of asbestos cement material arising from the works.</p>			
	Alterations			

Item No	Description	Qty	Rate	Amount
1.	Roof covering, ridge caps, barge boards, fascia boards etc. and make good	628. m <sup>2</sup>		
2.	Purlins, hurricane clipper and make good.	01. item		
3.	Existing light fittings, fans, air conditioning units and make good.	01. item		
4.	Fanlights and make good	02. no.		
5.	Gutters and downpipes and make good	01. item		
6.	During construction process allow for the temporary roof covering, in case raining tarpaulin	01. item		
	Carried to final summary Alterations		R	

Item No	Description	Qty	Rate	Amount
	<p style="text-align: center;"><b>BILL NO.2</b></p> <p style="text-align: center;"><b>MASONRY (BEAM FILLING)</b></p> <p>The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.</p> <p style="text-align: center;"><b>SUPPLEMENTARY PREAMBLES</b></p> <p style="text-align: center;"><b>Sizes in descriptions</b></p> <p>Where sizes in descriptions are given in brick units, 'one brick' shall represent the length and 'half brick' the width of a brick.</p> <p style="text-align: center;"><b>Face bricks</b></p> <p>Bricks shall be ordered timeously to obtain uniformity in size and colour</p> <p style="text-align: center;"><b>Pointing</b></p> <p>Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc.</p>			
	Masonry (Beam filling)			

Item No	Description	Qty	Rate	Amount
1.	<p><b>MASONRY (BEAM FILLING)</b></p> <p><i>Brickwork of NFP burnt clay imperial bricks in cement mortar</i></p> <p>Half brick wall in beam filling</p>	9 m <sup>2</sup>		R



Item No	Description	Qty	Rate	Amount
	<p align="center"><b>BILL NO.3</b></p> <p align="center"><b>ROOF COVERINGS, ETC.</b></p> <p align="center"><b>PREAMBLES</b></p> <p>For Preambles refer to "Standard Preambles to all trades -WB20 - 1986"</p> <p align="center"><b>SUPPLEMENTARY PREAMBLES</b></p> <p>Ridge coverings and flashings shall have at least 25mm laps and closers shall have at least 150mm laps at end joints with sufficient laps at angles and intersections.</p> <p>Roof coverings, ridge coverings, closers, flashings, etc. are measured net and prices are to include for all laps, screws, bolts, etc. Prices for roof coverings are also to include for straight cutting. All work shall be left completely watertight.</p> <p align="center"><b>PROFILED ROOF SHEETING</b></p> <p align="center"><b>FIXING</b></p> <p>Fixing shall be done according to SABS 1200HB with minimum 225mm end laps.</p> <p><i>Use continuously length, No joint is allowed.</i></p> <p><i>Do not cut the sheets.</i></p> <p>Roof Coverings, etc.</p>			

Item No	Description	Qty	Rate	Amount
	<p align="center"><b>Metal work ( Aluminium )</b></p> <p align="center"><u>BILL NO. 5</u></p> <p>The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary</p> <p>Preambles and Note: The thickness of gutters and down pipes is 0.6mm. Colour: Green.</p> <p>Industrial 155 mm box gutter with following specifications: back height 100 mm, front height 125mm mm and bottom is 100 mm total length required is 35 830 mm.</p> <p>Supply, deliver and install industrial 155 mm box gutter (note the building is divided into two sections, section A is 2 640 mm, section B is 33 190 mm total length of the building is 35 830 mm</p> <p>1. Supply, deliver and install Green Rectangular shape downpipes 100x75x0.6mm (Four to be installed ) m</p> <p>2. Carried to final summary Metal work (Aluminium)</p>	<p>35.83</p> <p>20.</p>	<p>R</p>	

CHECKED BY: B.J ZINDELA *B.J Zindele* 03/8/2020  
 DISTRICT ENGINEER AT HARRY GWALA HEALTH DISTRICT

COMPILED BY: C.B. Ngcobo *C. Ngcobo*  
 CHIEF WORKS INSPECTOR AT HARRY GWALA HEALTH DISTRICT

The following document  
 must be returned with the quotation:  
 • CIDB Registration certificate under General Building  
 • Valid Tax Clearance

m No	Description	Page No	Amount
	<b>FINAL SUMMARY</b>		
1.	Alterations	12.	
2.	Masonry (Beam filling)	14.	
3.	Roof covering	16.	
4.	Carpentry and joinery	17.	
5.	Metal Work (aluminium)	18.	
	Less Material recovered on site		- R
	Carried to quotation form		R

DATE : .....

DEPARTMENTAL STAMP:

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE .....

DATE : .....

SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE .....

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)  
..... VISITED AND INSPECTED THE SITE ON  
..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND  
THE SCOPE OF THE SERVICE TO BE RENDERED.

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REPLACEMENT OF CORRODED CURRUGATED IRON  
FEMALE WARD AT CHRIST THE KING HOSPITAL.

Service:

ZNØ -

Quotation No.:

Site/building/institution involved: CHRIST THE KING HOSPITAL.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

**IMPORTANT**  
*THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.*