



Quotation Advert

Opening Date: 2020 / 10 / 20
Closing Date: 2020 / 11 / 03
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan Hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or Section: Supply Chain Management
Place where goods / Services is required R.K KHAN HOSPITAL
Date Submitted 2020 / 10 / 19

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 450 / 20-21

Item Category: Services

Item Description: RENOVATION TO
CASUALTY AND
OUTPATIENT
FACILITIES

Suppliers to come with
their own Mask & Hand
Sanitiser.

Quantity (if supplies) AS PER SPEC.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Briefing Session

Date : 2020 / 10 / 23

Time: 11:00

Venue: R.K Khan Hospital – MAINTENANCE DEPT.

QUOTES CAN BE COLLECTED FROM:

Kindly take note the Quotation documents with the Specification is uploaded on the website. PRINT YOUR OWN QUOTATION DOCUMENTS. Only PAGE FIVE (5) of the quotation document that will be given at the site meeting, attach this page with the rest and submit. THE FULL QUOTATION DOCUMENTS WILL NOT BE GIVEN AT THE SITE MEETING. Only Suppliers attending the Site meeting that will QUALIFY.

R.K KHAN HOSPITAL

QUOTES SHOULD BE DELIVERED TO:

R.K KHAN HOSP - SECURITY OFFICE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

MR MNP MTHETHWA

Email:

mnqobi.mthethwa@kznhealth.gov.za

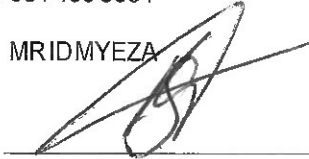
Contact Number:

031 4596391

Finance Manager Name:

MR IDMYEZA

Finance Manager Signature:

A handwritten signature in black ink, appearing to be 'IDMYEZA', is written over a horizontal line. The signature is stylized and somewhat cursive.

No late quotes will be considered

DESCRIPTION: **RENOVATION TO CASUALTY AND OUTPATIENT FACILITIES**

SIGNATURE OF BIDDER DATE.....

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	AS	RENOVATION TO CASUALTY AND OUTPATIENT FACILITIES				
	PER					
	SPEC.					
		SITE VISIT ON FRIDAY AT 11:00				
		23/10/2020				
		AS PER ATTACHED SPEC.				
		N.B: DECLARATION FORMS,CSD NO.,UNIQUE REG.,				
		SUBMIT BBBEE VERIFICATION CERTIFICATE OR				
		SWORN AFFIDAVID, THE CERTIFICATE MUST BE SANAS				
		APPROVED,MUST BE SUBMITTED WITH QUOTATION.				
		N.B: SAMPLE TO BE PROVIDED UPON REQUEST BY INSTITUTION				
		VIA EMAIL, UPON REQUEST THE SAMPLE MUST BE DROPPED				
		WITHIN 5 (FIVE) WORKING DAYS,FAILER TO SUBMIT UPON				
		REQUESTED PERIOD,THE SUPPLIER WILL BE DISQUALIFIED				
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. E.G. 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: MNP.MTHETHWA Tel: 0314596391</p> <p>E-Mail Address: mngobi.mthethwa@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: K.PILLAY Tel: 0314596145</p>
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DECLARATION OF INTEREST

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

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

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

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

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

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

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

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

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

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

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

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

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

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

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

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

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

4 DECLARATION

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

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

..... Name of bidder Signature Position Date
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¹"State" means –

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

²Shareholder² means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired 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 **YES** take place
- (ii) Date 23 / 10 / 2020 Time 11:00 Place Maintenance Kitchen

Institution Stamp: R.K. KHAN HOSPITAL/HOSPITAAL <div style="text-align: center; border: 1px solid black; padding: 2px;">2020 -10- 23</div> PRIVATE BAG/PRIVAAT SAK X004 SUNSHINE	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (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	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p>
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SPECIFICATION



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

RENOVATION TO CASUALTY AND OUTPATIENT FACILITIES

AT R.K. KHAN HOSPITAL

1. SCOPE OF CONTRACT

1.1. To undertake renovation and reconfiguration of the Casualty Trauma Centre and Outpatient Areas as per the technical specification and bill of quantities.

- a) Install partitions for consultation rooms and waiting areas.
- b) Demolition of internal walls to create plaster room area and waiting area at Resus Room.
- c) Installation of plaster room waste outlet drainage.
- d) Create pathway to the eye clinic waiting area to the visitors' entrance.
- e) Painting of all areas in the bill of quantities.
- f) Minor renovations and installations as per the bill of quantities.

2. Renovations Existing triage area

2.1. Partitions: Consulting Rooms

- 2.1.1. The dimensions of the cubicle to be installed as per the bill of quantities.
- 2.1.2. 12mm Moisture resistant Plaster Board tapered edge dry wall partitioning is to be used, the base is to be sealed with sound insulation under the floor track for infection control with cavity batt insulation. All butt joints on plaster board to be covered with 50mm fibre tape and made good with quick dry skimming compound ready for painting.
- 2.1.3. Finish to be painted with a SABS approved acrylic paint. Recommend a fine stipple coat to avoid seeing skimming of junctions.
- 2.1.4. Insulation in cavities to conform to Class 1 fire index with a minimum of 50mm thick.
- 2.1.5. Studding and tracks for partitioning to be galvanized steel and wall thickness to be 76mm finished product.
- 2.1.6. Aluminium skirting shall be fixed at the base of the partition cubicle, minimum 75mm in height both inside and outside. The skirting shall be fixed with a contact adhesive directly to the unpainted gypsum surface and additionally be riveted to the supporting frame.
- 2.1.7. The cubicle partition walls in the consulting rooms shall be fixed and boarded up 2.5 metres above floor level.
- 2.1.8. The partition section, to be fixed to ceiling level with a minimum of 50mm support posts.
- 2.1.9. A curtain rail shall be secured to the partition, 2 metres above floor level. Each curtain section to be supplied must be washable synthetic type with Brass hanging lugs 300mm apart, punched into double- folded and double-stitched reinforced PVC tape band (80mm width) at the top end. Double- stitched and folded hem at the bottom (80mm width)

2.2. Partitions: Waiting Room and corridor

- 2.2.1. 12mm Moisture resistant Plaster Board tapered edge dry wall partitioning is to be used, the base is to be sealed with sound insulation under the floor track for infection control with cavity batt insulation. All butt joints on plaster board to be covered with 50mm fibre tape and made good with quick dry skimming compound ready for painting.
- 2.2.2. The partition shall be fixed from floor to ceiling level.
- 2.2.3. Each partition shall consist of a double door opening measuring a minimum width of 1600mm.
- 2.2.4. Finish to be painted with a SABS approved acrylic paint. Recommend a fine stipple coat to avoid seeing skimming of junctions.
- 2.2.5. All doors shall be solid core timber, 40mm in thickness with 3 hinges to support each leaf
- 2.2.6. Doors must be supplied complete with locking and latching mechanisms.

2.3. Partitions in Flu Clinic

- 2.3.1. To install partition cubicle for Donning and Doffing area.
- 2.3.2. Cubicles must feature 2 door openings with a partition separating the 2 cubicles.
- 2.3.3. 12mm Moisture resistant Plaster Board tapered edge dry wall partitioning is to be used, the base is to be sealed with sound insulation under the floor track for infection control with cavity batt insulation. All butt joints on plaster board to be covered with 50mm fibre tape and made good with quick dry skimming compound ready for painting.
- 2.3.4. Finish to be painted with a SABS approved acrylic paint. Recommend a fine stipple coat to avoid seeing skimming of junctions.
- 2.3.5. Door frames to be aluminium.

2.4. Brickwork and demolition:

2.4.1. Sluice Room

- 2.4.1.1. The existing Sluice room is identified as the new plaster room. The internal wall shall be demolished to the adjacent office to create a larger room.
- 2.4.1.2. The walls are required to be supported with a concrete Lintel 2000mm x 140mm x 75mm.
- 2.4.1.3. All demolition work must be finished with a smooth plaster finish and painted.
- 2.4.1.4. The existing floors made good to existing floor levels with vinyl to match the existing colour.
- 2.4.1.5. The existing office door opening shall be widened to a double door opening.
- 2.4.1.6. All door frames to be 1,6mm thick Grade 304 stainless steel frames with mitred top corners, joints seam welded supplied with corner stiffeners in the reveals on the inside. Door frames to be splayed type with the rebate protecting the door edges and pre-fabricated hinges.
- 2.4.1.7. Double doors with one way swing to have rebated meeting stiles.
- 2.4.1.8. The double swing doors are required, the meeting stiles are to be bull nosed wrapped with stainless steel cladding around.
- 2.4.1.9. Each door leaf shall be fitted with 1 aluminium-framed glass with minimum opening sizes of 400mm (height) x 600mm (width), 1.5 metre above floor level. All glass shall be 6mm toughened or armour-plated glass.
- 2.4.1.10. **Plumbing:**
 - 2.4.1.10.1. All the existing stainless steel sink units and cupboard units shall be stripped and removed to the maintenance department and surfaces made good to existing.
 - 2.4.1.10.2. A single Plaster of Paris preparation sink manufactured from grade 304 (18/10) stainless steel 1,2 mm thick with a 150 mm high integral splash back to the rear shall be installed.

Plaster of Paris preparation sink specifications:

- a) The unit is 1500 mm long.
 - b) The plaster sink shall be fitted with a pressed preparation bowl measuring 525 x 425 x 258 mm deep with a 40 mm waste outlet discharging into a waste cylinder measuring 250 mm in diameter and 535 mm deep.
 - c) The waste cylinder is fitted with a stainless steel lid and a removable strainer with provision for a 40 mm waste outlet.
 - d) The underside is sprayed with vermin proof bitumastic sound deadening and has a galvanized mild steel backing sheet.
 - e) Unit fixed 900 mm high from the top of the front apron to the finish floor level with anchor bolts
 - f) The Plaster of Paris preparation sinks must fitted to the wall with stainless steel gallows brackets which come with a detachable front leg.
 - g) A wall mounted elbow operated medical mixer shall be installed. Dual Elbow action wall type ¼ turn mixer with a fixed outlet. ½" BSP male inlets. Certification: SANS 226 TYPE 2 Locally manufactured
- 2.4.2. Strip audio booth and make good wall and floor surfaces.

2.5. Paediatric Resuscitation:

- 2.5.1.** Demolish wall into new waiting area and install door frame with new single leaf door as per the department of health specification.
- 2.5.2.** Demolish wall into strong room area and install door frame and door as per specifications 2.1.9. Includes removal of strong room, safe door and brick up and plaster of existing opening.
- 2.5.3.** Remove existing cupboards, counter tops and floor step. Make good floor surfaces and install vinyl to match the existing.
- 2.5.4.** Remove wooden framework with glass and install partition board to ceiling level as per 2.1.2. of the specifications.
- 2.5.5.** Install counter top. Counter tops must be Post Form Formica Tops 32mm in thickness, laminated bevelled edges on both sides and stain resistance. Worktops in general to be 32mm solid post formed Formica on "V313 (HMR)" (High Moisture Resistant) particle board.
- 2.5.6.** Install cupboards in workstation area. Doors, drawer fronts and cupboard carcasses to be constructed out of 18mm Melamine faced particle board with 2mm high impact edging or 18 x 10mm hard wood edging. "Supa Wood" is only permitted for internal shelving, and not for cupboard construction.
- 2.5.7.** Supply and install wash hand basins complete with pillar type elbow action taps. To supply and install stop cocks, ½" ball-o-stop for each tap. To supply and install ½" stainless steel braided connection hoses for each tap.

Elbow action tap specification:

- a) Elbow action taps of +/- 180mm long arms from spindle to lever edge in all areas.
- b) Elbow action taps must be positioned at 45 degrees from back wall in the shut position and open inwards.
Elbow action pillar type ¼ turn unit with a fixed outlet. ½" BSP male inlets.
- c) Chrome silver, heavy duty chrome plated brass ½" (15mm) heavy pattern head part with ceramic disc head parts. 180mm length between centers of indices.
- d) Length of spout: 269mm to base.
- e) Certification: SANS 226 TYPE 2, Locally manufactured.

Wash Hand Basin specification:

- a) Dimensions: 630 x 500 mm rectangular
 - b) White Vitreous china Medical basin with tapholes, overflow or chainstay hole.
 - c) Supplied and installed complete with Concealed wall bracket and three 10mm bolts
 - d) Basin shall be secured at a height of 750mm to the bottom of the basin. The area around the basin shall be tiled 3 rows above and 2 rows on either side. Tile to be used is Johnson white 200 x 200 ceramic tiles with white epoxy grouting.
- 2.5.8.** Supply and install plug points as per specifications and bill of quantities
- a) Plug points to be installed in PVC compartment with maximum width of 100mm.
 - b) Plug points are to be wired using 2.5mm² single wire (red, black and green)
 - c) Plug points to be single switch, 15 amp 4x2 with cover plates
 - d) All wiring must comply with the SABS code 0142.
- 2.5.9.** Waiting area to be tiled. Tile specifications
- a) Johnson granito
 - b) 300 x 300x 8,3 - 8,5 full bodied Porcelain Tiles in compliance with UPEC
 - c) Joints varying from 3mm -5mm
 - d) Tile fix mixture with part water, part bonding liquid.
 - e) Tile grout shall be waterproof "Tal" grout- "dove grey" in colour
 - f) Stainless steel edging on all corners.

- g) (Colour to be uniform light colour Salt and
- h) Pepper range)

2.6. Move existing aluminium partition and door frame to new location.

2.7. Painting

- 2.7.1. All existing surfaces are to be cleaned of all dirt, grease, oil rust, scale and fluorescence fungus and all loose flaking paint.
- 2.7.2. All cracks in wall to be exposed and filled, sanded and smoothed down and to be prepared for painting.
- 2.7.3. Damp surfaces must be sealed with a damp shield agent.
- 2.7.4. The colour of the paint shall be as per Department requirements.
- 2.7.5. The contractor is required to apply three coats of paint consisting of 1 coat of undercoat and 2 coats of final finishing coat painted with SANS and SABS approved paints (**provide material safety data sheet**)
- 2.7.6. The final finishing coat shall be a washable sheen finish.
- 2.7.7. Doors, frames and window frames shall be primed and painted with SANS and SABS approved primers and enamel paints.
- 2.7.8. Ceilings shall be painted with 2 coats of a SANS and SABS approved durable PVA paint.
- 2.7.9. In areas where there are plaster board ceilings, surfaces are to be skimmed and repainted.
- 2.7.10. All preparation work will be inspected prior to final coat.
- 2.7.11. All galvanized window frames must be paint stripped to bare metal, primer and paint. Glass is to be cleaned after painting.

2.8. Paving of walkway to Eye Clinic

- 2.8.1. The existing ground shall be excavated and compacted prior to the laying of the concrete slab pathway.
- 2.8.2. The soil filling shall be stamp compacted to a suitable density and the soil is to be poisoned (certificate to be provided).
- 2.8.3. The thickness of the slab is to be 250mm with expansion joints every 2 metres.
- 2.8.4. The pathway is to be 2500mm in width with smooth floated surface. Surfaces to be power-floated.
- 2.8.5. Concrete to be 25 MPA with ref. 193 stock welded mesh to concrete slab.

2.9. Upgrade of Ablutions for SCM

- 2.9.1. Replace existing toilet pan and cistern tanks with new closed couple units.
- 2.9.2. All toilets shall be fitted with W/C suite as "Vaal Aquasave" - or other approved.
- 2.9.3. Floors shall be tiled using 300 x 300x 8,3 -8,5 full bodied Porcelain Tiles in compliance with UPEC specifications with joints varying from 3mm -5mm (Colour to be uniform light colour Salt and Pepper range) similar to that manufactured by Johnson.
- 2.9.4. Wall tiles shall be 200 x 200 white gloss finish first grade with joints varying from 3mm – Johnson or equivalent.
- 2.9.5. Walls to be tiled to a height of 1.800 metres
- 2.9.6. Supply and replacement with ceramic bowl-typed urinal complete
- 2.9.7. Removal of stainless steel urinal and installation of new W/C toilet pan and cistern
- 2.9.8. Replace hand wash basins. All wash hand basins shall be wall mounted type 600mm in width Vaal Concorde or approved equivalent.
- 2.9.9. Brick up door opening, plaster and paint

2.10. Supply and Install Access control gate for Ward M3

- 2.10.1.** Manufacture, supply and install galvanized and epoxy coated gate to the existing opening.
- 2.10.2.** All gates shall be hot-dipped galvanized steel (no welding is permitted on site).
- 2.10.3.** All gates shall be fabricated with the "trelli-door" type pattern.
- 2.10.4.** The gates shall be manufactured with the use of minimum 10mm round or square solid steel bars with a minimum spacing of 100mm between bars.
- 2.10.5.** The gates shall be fixed on a minimum of 6 points with "snap-off" styled tamper-proof bolts, minimum size of 10mm.
- 2.10.6.** The gate must be hinged on minimum 12mm diameter pre-fabricated hinges barrels. Hinge design detail is available on request.
- 2.10.7.** The gate opening width shall be not less than 1200mm wide and 2000mm in height.
- 2.10.8.** The size of the opening to which the frame is to be installed is 2500mm (width) x 3000mm (height)
- 2.10.9.** The gate shall incorporate an electronic magnetic locking system with emergency panic release and keypad entry. The items include 1 x magnetic release (600kg), 1 x emergency release button, 1 x remote(wired) release button and 1 x 12 volt, 3 Amp power supply enclosure with battery backup.

3. Pharmacy outpatients seclusion cubicles

- 3.1.** Install privacy partition cubicles for the pharmacy outpatients.
- 3.2.** New cubicles shall be designed and installed with the use "Vitraflex" ablution facilities or other approved "Solid Core" material with formica finish and framework partitioning, fixed with Stainless steel steel Anchors
- 3.3.** Vitraflex "Classic" Change room Cubicle system consisting of partitions, doors and stiles of waterproof laminated construction with outer skins of vitreous enamel steel sheets bonded to wood particle board, with overall wall thickness not exceeding 20 mm.
- 3.4.** The structure of the cubicles must be a minimum of **2000mm** in height and **1200mm** in width.
- 3.5.** The dimensions of the board shall be 1000mm (height) x 1200mm (width), 1000mm above the ground.

4. SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE:</p> <p>All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p>INSTITUTION:</p> <p>SERVICE: RENOVATION TO CASUALTY AND OUTPATIENT FACILITIES</p> <p>All rates quoted shall be inclusive of transport, labour and profit.</p> <p>The Tenderer is advised that the buildings are Occupied.</p>						
	<p>PROPRIETARY ARTICLES:</p> <p>All equipment and material used in this contract shall be that which is specified or other approved.</p>						
	Orthopaedic Area						
a)	Supply and install partitions as per specifications	M ²	30				
b)	Supply and install 19mm chrome curtain rods with flanged wall mounts	m	6				
c)	Paint entire new Orthopaedic area –walls and doors	M ²	750				
d)	Paint entire new Orthopaedic area -ceilings	M ²	420				
e)	Installation of floor tiles	M ²	16				
f)	Installation of wall tiles	M ²	35				
g)	Installation of plaster of Paris preparation sink	Item	2				
h)	Demolition of walls and make good surfaces	M ²	8				
i)	Installation of stainless steel door frame with double door	Item	1				
j)	Removal of audio booth and disposal and make good surfaces	Item	1				
k)	Install partition with 2 door openings	M ²	20				
Carried To Collection Summary						R	
							PS 1

Item	DESCRIPTION <u>OLD SOPD AREA</u>	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
a)	Install partition sections as per technical specifications	M ²	60				
b)	Installation of double doors as per technical specifications	Item	2				
c)	Paint entire area –walls and doors	M ²	480				
d)	Paint entire area –ceilings	M ²	350				
Carried To Collection Summary		PS 2		R			

Item	DESCRIPTION <u>EYE CLINIC PAVING</u>	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
a)	Install new concrete pathway 32metres (length) x 2.5metres(width) as per the technical specifications	M ³	20				
b)	Allow for power floated finish	M ²	80				
c)	Allow for soil poisoning treatment and certification	Item	1				
d)	Install signage 750mm (width) x 350mm (height) chromodek with vinyl print with indication arrow and with print "Eye Clinic" and "Iklinikhl Yamehlo" Signage must be fixed to a 50mm galvanized pole	item	1				
Carried To Collection Summary		PS 3		R			

Item	DESCRIPTION <u>NEW PAEDIATRIC RESUSCITATION ROOM</u>	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
a)	Demolish wall into new waiting area and as per the department of health specification.	M ²	8				
b)	Supply and install aluminium door frame with new single leaf door 900mm x 2000mm to opening size 1300mm x 3000mm with infill panels	Item	2				
c)	Remove timber partition, brick and plaster opening	M ²	4				
d)	Remove timber frame and glass sections	M ²	32				
e)	Install partition as per specifications	M ²	26				
f)	Install PVC Trunking for plug points	M	10				
g)	Install 15 amp single switch socket outlets	Item	15				
h)	Install wash hand basins complete with elbow operated taps as per specifications (note; distance to connection point for waste and water feed approx. 20 metres	Item	2				
i)	Install counter tops 600mm x 3 metres	Item	3				
j)	Install 5 lockable drawer cupboard unit 450mm (w) x 750mm(h) with stainless steel door handles	Item	2				
k)	Patch vinyl floor sections	M ²	5				
l)	Tile floors as per technical specifications	M ²	25				
Carried To Collection Summary		PS 4		R			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	OLD ANC AREA						
a)	Paint entire area –walls and doors	M ²	750				
b)	Paint entire area –ceilings	M ²	330				
Carried To Collection Summary		PS 5		R			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	SCM Ablutions						
a)	Floors shall be tiled using 300 x 300x 8,3 -8,5	M ²	30				
b)	Tiling of walls using 200 x 200 white tiles	M ²	60				
c)	Painting of walls	M ²	20				
d)	Painting of ceilings	M ²	20				
e)	Replace existing toilet pan and cistern tanks with new closed couple units as "Vaal Aquasave" - or other approved.	Item	3				
f)	Remove stainless steel urinal an replace with ceramic urinal bowl complete with flushmaster valve	Item	1				
g)	Replace hand wash basins as per specifications	Item	3				
h)	Brick up door opening, plaster and paint	M ²	4				
Carried To Collection Summary		PS6		R			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	WARD M3						
a)	Manufacture, supply and install gate as per specifications 2500mm (width) x 3000mm (height)	item	1				
b)	Supply access control system as per specifications	item	1				
Carried To Collection Summary		PS 7		R			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	Pharmacy Cubicles						
a)	Supply and install "Vitraflex" ablution facilities or other approved "Solid Core" material with formica finish and framework partitioning, as per specifications	item	10				
Carried To Collection Summary		PS 8		R			

Carried To Collection Summary	PS 1	R		
Carried To Collection Summary	PS 2	R		
Carried To Collection Summary	PS 3	R		
Carried To Collection Summary	PS 4	R		
Carried To Collection Summary	PS 5	R		
Carried To Collection Summary	PS 6	R		
Carried To Collection Summary	PS 7	R		
Carried To Collection Summary	PS 8	R		
Safety file		R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL		R		
TOTAL: CARRIED TO TENDER FORM		R		

COMPULSORY NOTE:

THIS TOTAL MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM



5. CONDITIONS OF CONTRACT

- 5.1. Contractors are advised to visit the site and take specific measurements to confirm specifications prior submitting quotes.
- 5.2. Storage of all materials will be at contractors' risk.
- 5.3. Contractors must comply with the Occupational Health and Safety Act. **The cost of a safety file must be included in the quotation and must be produced by the successful tenderer before commencement.**
- 5.4. The commencement of the works is to be 2 weeks from the date of the official order and completion within 4 weeks.
- 5.5. All works is to be guaranteed for 12 months from date of completion.
- 5.6. All materials is to be S.A.B.S. approved.
- 5.7. All works carried out is to be to the entire satisfaction of the CEO or his/ her appointed representative.
- 5.8. Contractors are advised that the buildings are occupied.
- 5.9. Contractors are advised to provide professional tradesmen.
- 5.10. All redundant material are to be removed from the site as it accumulates.
- 5.11. Contractors must be registered with the C.I.D.B. **minimum grading of 1GB**
- 5.12. Quotations are to be deposited at the Hospital Main Entrance, Security.
- 5.13. The closing date shall be _____ 11:00.
- 5.14. A compulsory site meeting will be held on _____ at 10:30.
- 5.15. Tender document will be handed out during the site meeting,

Technical queries- K.S.Pillay on (031) 4596145

COMPANY STAMP

Name: _____

Company: _____

Signature: _____

Compulsory:

- 1) Kindly complete all sections inclusive of schedules and bill of quantities in full.
- 2) Attach proof or recommendations of work done of a similar scope at other government institutes.
- 3) Submission of proof on available capital and proof of credit limit that can be obtained from financial institutions
- 4) Letter from the bank confirming a working capital of at least 25% of the project value

Failure to comply with the above will result in disqualification

Govender Swamival

From: Govender Swamival
Sent: 05 October 2020 03:46 PM
To: 'ishange@yahoo.com'
Subject: SAMPLE OF SUNLIGHT LIQUID ZNQ 331/20-21

Good day please confirm your pricing for the above item as your final total reads R 250.00 for a total of 160 x 5ltr .
Please acknowledge this email by sending me a reply



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

FIGHTING DISEASE. FIGHTING POVERTY. GIVING HOPE

S. S. Govender (Claude)

Supply Chain Management

R. K. Khan Hospital



031 459 6276



031 403 0217



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www.kznhealth.gov.za