


Opening Date: 2020-09-21 
Closing Date: 2020-10-02 
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Umphumulo hospital 
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required UMPHUMULO HOSPITAL
Date Submitted 2020-09-21 

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
 1060 / 20 / 21
Item Category: Goods 
Item Description: SUPPLY AND INSTALL IN - LINE WATER HEATER

Quantity (if supplies) 1

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable 
Date : 
Time:
Venue:

QUOTES CAN BE COLLECTED FROM: UMPHUMULO HOSPITAL

QUOTES SHOULD BE DELIVERED TO: UMPHUMULO HOSPITAL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: DUMISANI
Email: Dunisani.Ngubane@kznhealth.gov.za
Contact Number:

032 - 4814181





Finance Manager Name:

N. P. Msomi

Finance Manager Signature:

N. P.

No late quotes will be considered

 Submit |  Save | Save As... |  Close |  Print Preview

Print this page

DECLARATION OF INTEREST

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4 DECLARATION

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

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

..... Name of bidder Signature Position Date
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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. |

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting **WILL NOT** take place
- (ii) Date: ___/___/___ Time: ___:___ Place: _____

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference 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:.....

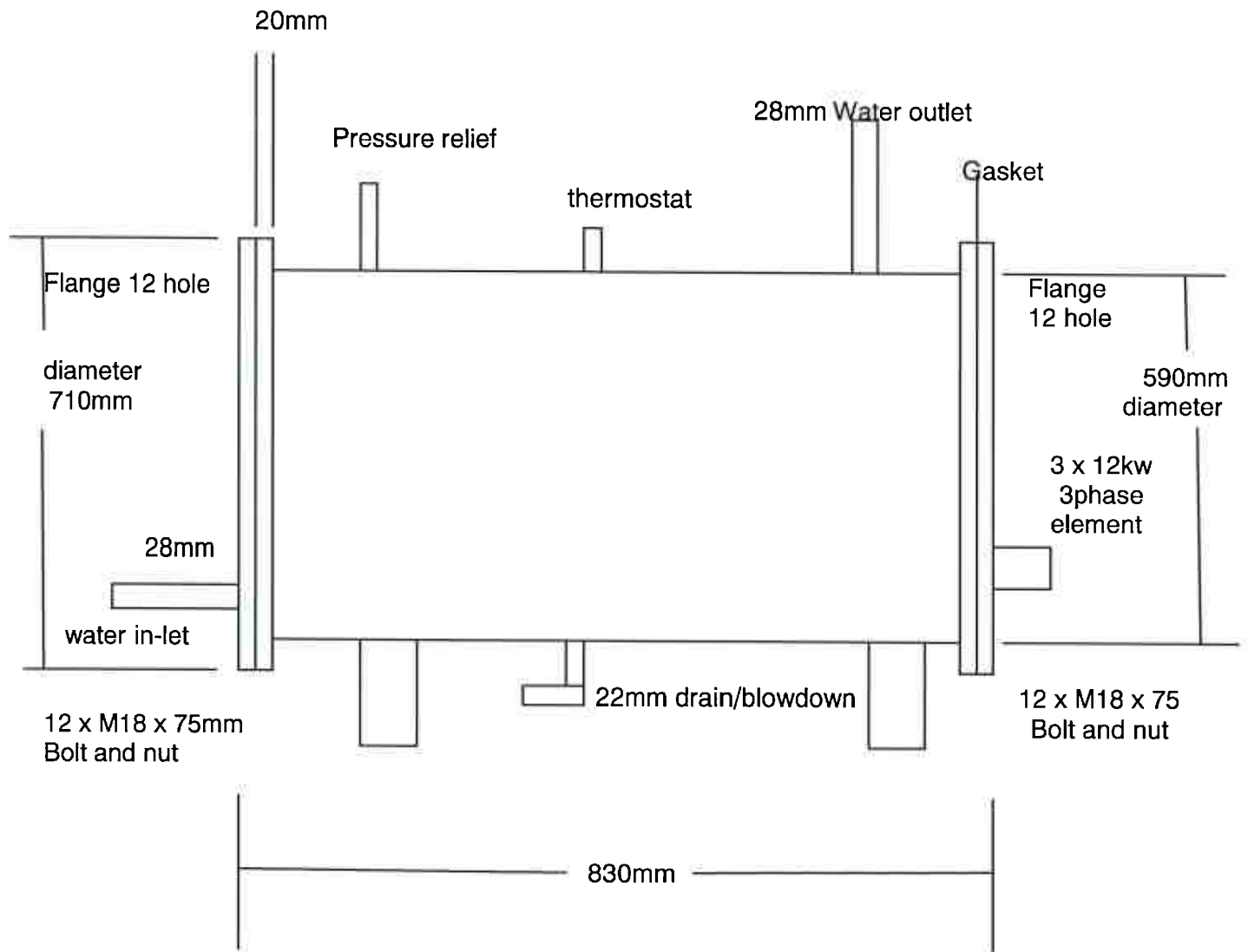
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and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

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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36kW IN-LINE WATER HEATER



DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ZNB 5730/2013H - 2016 - 2019

**SERVICING, REPAIR, MAINTENANCE, UPGRADING, REPLACEMENT AND MINOR NEW
WORKS FOR FIXED MECHANICAL PLANT EQUIPMENT AND INSTALLATIONS
INSTALLED IN KWAZULU-NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND
INSTITUTIONS, FOR THE DEPARTMENT OF HEALTH**

ZNQ

QUOTATION DOCUMENT

CLIENT

**(Department of Health : Umphumulo Hospital,
Project Leader : Mr. A . Rahim
Telephone No : 032 481 4128
Fax No :**

QUOTATION DOCUMENT CONTENTS

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

PART 1

INVITATION TO QUOTE AND QUOTATION CONDITIONS

Enquiries : Mr. A . Rahim
Quotation No : ZNQ No
Your Reference No : Contractors Ref as
per ZNB 5730/2016H
Date : 14 JULY 2020

TO:

ATTENTION :

Dear Sir

CONTRACT ZNT 5730 2016-2019: REPLACEMENT OF (ONE) IN-LINE HEATER FOR HOT WATER STORAGE TANK SUPPLYING LAUNDRY, CASUALTY AND THEATRE.

1. We hereby invite you to quote for the above service, in accordance with the terms and conditions of the ZNB 5730/2016H – 2016-2019 Contract.
- 2.1. Your quotation must be submitted in a sealed envelope, the front of the envelope being clearly endorsed with the Contract No, the ZNQ No and the project description as stated above, and marked for the attention of **Mr. S. Sithole AT UMPHUMULO HOSPITAL** and must reach the mentioned address not later than 11h00 on (_____ 2020)
- 2.2. The use of correcting fluid, e.g. “Tippex” etc will lead to the automatic disqualification of the Quotation.
- 2.3. Only the original quotation document duly signed and completed in its entirety, will be given consideration.
- 2.4. Suppliers quotations may be facsimile or photocopied.
- 2.5. The total quotation amount shall be fixed for ninety (90) days from date of quotation.

Only additions or omissions arising from approved written authorized variations will be accepted as a valid variation in cost.

3. THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:

- 3.1 Itemised list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal
- 3.2 Labour hours, Unit Rate and Sub-Total
- 3.3 Kilometres, Unit Rate and Sub-Total (Specify number of trips)
- 3.4 Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
- 3.5 VAT and Grand Total
- 4. A compulsory site inspection will be held on (insert date here if applicable) at the (insert the place and time here if applicable) which shall be attended at contractor's own cost **OR** the Contractor may inspect the site, if he wishes, by arrangement with the Head of the Institution or his authorized representative (Delete as applicable).
- 5. Kindly complete the attached document and return all pages as per paragraph 2.3 above, each page being initialed by the Contractor's authorized signatory.

Yours faithfully

HEAD OFFICE INSTITUTION

PART 2

QUOTATION FORM AND ALTERNATIVE QUOTES

PART 2

QUOTATION FORM

TO BE COMPLETED BY THE CONTRACTOR:

I/We hereby quote for the following project in accordance with the conditions as specified in Contract ZNT 2234/55 G/2011 - 2013.

SUPPLY, DELIVER , INSTALL AND COMMISSION HOT WATER IN-LINE HEATER

- A: Equipment and Material including mark-up and VAT R _____
- B. Labour, Traveling, Subsistence and Transport including VAT R _____
- A+B Fixed Price for the scope of the works quoted for, valid for 90 days from date of quotation. Including 15% VAT R _____

Only additions or omissions arising from approved written authorized variations will be accepted as a valid variation in cost.

I/We agree that if we were awarded these works, the relevant preventive maintenance servicing, as per the Provincial Government: Department of Works Schedules, may be done by others if so required, and that this would not invalidate my/our guarantee.

The total contract period for completion of this project (*insert contract period here*) and is inclusive of all statutory holidays.

CONTRACTOR'S AUTHORISED SIGNATURE

FULL NAME AND ADDRESS OF FIRM

NAME IN BLOCK LETTERS

DATE

**QUOTATION FORM
ALTERNATIVES**

It is required that the Contractor's main offer be in accordance with the specification. However, should Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE NO

ALTERNATIVE PRICE

(IN WORDS)

DETAIL VARIATIONS FROM SPECIFICATION

DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER

REMARKS

CONTRACTORS'S AUTHORISED SIGNATURE / FULL NAME AND ADDRESS OF FIRM

NAME IN BLOCK LETTERS

DATE

QUOTATION FORM

DEVIATIONS FROM SPECIFICATION

If the Contractor’s main offer contains any deviations from the specification these deviations must be listed below:

Where no deviations from specification occur, the word “NIL” shall be entered under Deviation, and the page signed by the Contractor.

CLAUSE NO	DEVIATION

CONTRACTOR’S AUTHORISED SIGNATURE

FULL NAME AND ADDRESS OF FIRM

NAME IN BLOCK LETTERS

DATE

PART 3

CONDITIONS OF CONTRACT

These works shall be carried out in accordance
With the Contract for Servicing, Repair, Maintenance, Upgrading,
Replacement and Minor New Works for fixed Mechanical Plant,
Equipment And Installations installed in KwaZulu-Natal Provincial
Administration Buildings and Institutions for the
Department of Works, Provincial Administration of KwaZulu-Natal
For the period 2014 to 2016 (Contract ZNT 2234/55G)

PART 4

TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATION

- 4.1 **These works are to be carried out in accordance with the KwaZulu-Natal Department of Works Standard Specification for Airconditioning and Ventilation Installations M_ACV, Issue 1, 1998.**
- 4.2 All electrical work is to be carried out in accordance with the Department of Public Works and Land Affairs Standard Specification for the Electrical Equipment and Installation for Mechanical Services Issue VIII, December 1984.
- 4.3 All low voltage switchgear and control gear assemblies are to comply to SABS 1473 Part 1 - 1989 / IEC 439 - 1 1985.
- 4.4 All building works shall be in accordance with the Standard Preambles to All Trades.
- 4.5 The contractor should fully familiarize himself with these documents prior to quoting.
- 4.6 An Electrical Certificate of Compliance, in accordance with the OHS Act, will be required for all Electrical Works.

PART 5

PARTICULAR SPECIFICATION

5. **PARTICULAR SPECIFICATION**

5.1 **GENERAL REQUIREMENTS**

Tenderers are to make special note of the following:

This particular specification must be read with, and shall form part of, Part 4 of this document (Technical Specification).

In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 5 (Particular Specification).

The whole installation shall be in accordance with the Occupational Health and Safety Act 85/1993 and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.

Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship will be subject to the approval of the Department of Health.

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instructions on behalf of the Contractor. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed. S.A.B.S. mark bearing items shall be used wherever possible.

The complete installation shall be maintained for a period of twelve months after acceptance in writing by the Department of Health and shall allow for routine inspections not less frequently than two times a year.

GUARANTEE

The complete installation must be guaranteed against defective parts and workmanship for a period of sixty months after the date of issue of the Completion Certificate.

Rates are to include for commissioning and testing of the complete installation and handing over in working order ready for use.

Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their tender. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

NOTE: All electrical equipment shall comply with NER Regulation of voltage.

5.2 **SCOPE OF WORKS**

These works consist of: -

5.2.1 The supply, delivery, installation and commissioning of 1(ONE) IN-LINE WATER HEATER.

5.2.3 Commission and hand over in complete working order.

5.3 **THE SITE**

The site is [Umphumulo Hospital](#) at Maphumulo

PROGRAM OF WORKS

The Wards are to remain in operation during these works, contractors are to plan, and allow for, the works to be performed so as to cause minimum disruption to services and or inconvenience to staff.

PART 6

SCHEDULE OF EQUIPMENT

The Schedule of equipment offered shall be fully completed by the Tenderer.

(LIST THE SCHEDULE OF EQUIPMENT SPECIFIED IN THE PARTICULAR SPECIFICATION HERE TOGETHER WITH BLANK SPACES WHICH MUST BE COMPLETED BY THE CONTRACTORS AT TIME OF QUOTING)

SCHEDULE OF EQUIPMENT

The Schedule of equipment offered shall be fully completed by the Tenderer.

HOT WATER IN-LINE HEATER

- 1. Manufacturer _____
- 2. Model _____
- 3. Capacity _____
- 4. Corrosion Protection _____

PART 7

SCHEDULE OF PRICES

PART 7

SCHEDULE OF PRICES

PREAMBLE TO THE SCHEDULE OF PRICES

1. All prices shall be quoted in the currency of the Republic of South Africa and will be fixed. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
2. The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
3. **The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.**
4. The prices quoted for the supply of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
5. The prices quoted for erection and installation shall include for all handling, loading, transporting and off-loading, to take plant and equipment to place on site where required, erection, installation, painting, commissioning, operating, testing, adjusting, handing over in proper working order and guarantee for a period of 12 months, all as specified.
6. The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
7. Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Head : Works' "Representative".
8. The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialing next to the amendment.
9. Electrical and Mechanical work is not measured according to the Standard Procedures of Building Work

Item	Description	Unit	Qty	Rate	Total
	<u>Bill No.1</u> <u>Supply, install and commission in-line water heater</u>				
1	Manufacture as per attached drawing in-line water heater using 8mm boiler plate.	unit	1		
2	20mm 12 hole flange to be welded to ends of heater	unit	2		
3	20mm 12 hole flange plate to fit both ends of heater using cork gasket	unit	2		
4	Inside of heater including the flange plates to be flame spray coated to protect against corrosion and rot (certificate to be produced with the relevant guarantee)	unit	1		
5	Insulation and cladding of in-line heater	unit	1		
6	Pressure relief valve	unit	1		
7	Thermostat temperature controller	unit	1		
8	12kW 3-phase heater element	unit	3		
9	Copper drain pipe 22mm with necessary fittings for blow-down to the nearest gulley	m	10		
10	Pressure test certificate from a valid certifying authority	unit	1		
11	Manufacturer's details, operating pressure of heater and year of manufacture to be fixed on the flange plate using information tag plate.	unit	1		

SUMMARY A

EQUIPMENT AND MATERIAL

ITEM NO	PAGE NO	DESCRIPTION	BOUGHT OUT	PROPRIETARY	SUB-CONTRACT
Insert Item numbers here	Insert page no here	Insert Heading of Schedule of Prices here	R	R	R
			R	R	R
			R	R	R
			R	R	R
			R	R	R
			R	R	R
			R	R	R
			R	R	R
			R	R	R
SUB TOTAL			R	R	R
ADD MARK-UP BOUGHT OUT EQUIPMENT					
.....%(From R0.00- R 49 999.99) (Maximum 20%)			R		
.....%(From R 50 000.00-R 99 999.99) (Maximum 15%)			R		
.....%(From R 100 000.00 and up) (Maximum 10%)			R		
NO MARK-UP ON PROPRIETARY EQUIPMENT				R _____	
ADD MARK-UP FOR SUB-CONTRACT WORK .....%(Maximum 10 %)					R
SUB TOTALS			R	R	R

TOTAL
(Bought out + Proprietary + Sub Contract) R.....

ADD 14% VAT R.....
R.....**GRAND TOTAL**
R.....(to be carried forward to Item A on Quotation Form)

SCHEDULES OF PRICES

SUMMARY A1

LABOUR HOURS

ITEM NO	PAGE NO	DESCRIPTION	SKILLED LABOUR	APPRENTICE LABOUR	SEMI SKILLED LABOUR	UNSKILLED LABOUR
Insert Item numbers here	Insert page no here	Insert Heading of Schedule of Prices here	HOURS	HOURS	HOURS	HOURS
SUB TOTAL						

(To be carried forward to Summary B (Labour, Subsistence, Travel and Transport))

SCHEDULE OF PRICES

SUMMARY B

LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT

7.8.1 LABOUR		TOTAL HOURS	RATE/HR	AMOUNT
a) Artisans		.....	R	.....
b) Apprentices		.....	R	.....
1 st year		.....	R ...../hr	.....
2 nd year		.....	R /hr	.....
3 rd year		.....	R /hr	.....
4 th year		.....	R /hr	.....
c) Semi-skilled		.....	R /hr	.....
d) Unskilled		.....	R /hr	.....
7.8.2 SUBSISTENCE		TOTAL DAYS	RATE	
a) Artisans/Apprentices		.....	R /day	.....
b) Semi-skilled		.....	R /day	.....
c) Unskilled		.....	R /day	.....
7.8.3 TRAVEL		TOTAL KM	RATE	
7.8.3.1 From contractor's premises to site				
a) trips (skilled)		.....	R /km	.....
@..... km per trip		.....	R /km	.....
b) trips (semi- skilled)		.....	R /km	.....
@..... km per trip		.....	R /km	.....
7.8.3.2 From accommodation to site				
a) (skilled)		.....	R /km	.....
@..... km per trip		.....	R /km	.....
b) trips (semi skilled)		.....	R /km	.....
@ km per trip		.....	R /km	.....
7.8.4 TRANSPORT		TOTAL KM	RATE	
Haulage to site .....trips				
@ km per trip	2.5 tone	.....	R /km	.....
@ km per trip	3 tone	.....	R /km	.....
@ km per trip	5 tone	.....	R /km	.....
@ km per trip	7 tone	.....	R /km	.....
@ km per trip	10 tone	.....	R /km	.....
b) Cranage to and on site		.....		.....
@ sub contract rate		.....	x 1.10.....	.....

NOTE: Quoted rates shall not exceed the maximum rates as allowed in contract ZNT 55G document clause 4 and 6

SUB TOTAL R _____
ADD 14% VAT R _____

GRAND TOTAL (Including VAT)
 Labour, subsistence, travel and transport
 (Carried forward to Item B on Quotation Form)

R _____
 =====

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF WORKS

QUOTATION FORM FOR: CONTRACT ZNT 55G FOR 2011-2013: THE SERVICING, REPAIR AND MAINTENANCE OF FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND INSTITUTIONS FOR THE DEPARTMENT OF WORKS

SUBMIT TO: Umphumulo Hospital	FOR ATTENTION:
INSTITUTION: Umphumulo Hospital	REF NO.: ZNQ
SCOPE OF WORK: (A description of the service quoted for is required).	
REPLACEMENT OF THE HOT WATER IN-LINE HEATER SUPPLYING LAUNDRY AND THEATRE.	

I/We hereby quote for the above service in accordance with the conditions as specified in Contract ZNT 2234/55G applicable from 2011 to 20133.

Materials, component/ancillary parts : Firm Price. When applicable a detailed list of materials etc. showing unit costs shall be provided.

A.	Quoted for Bought Out Items	(Excluding VAT)(Carried forward)	R
	Mark Up @ %	(Maximum Mark Up = 20% for value R0.00 to R49 999.99)	R
	Mark Up @ %	(Maximum Mark Up = 15% for value R50 000.00 to R99 999.99)	R
	Mark Up @ %	(Maximum Mark Up = 10% for values over R100 000.00)	R
B.	Quoted for Proprietary Items	(Excluding VAT)(Carried forward)	R
C.	Quote for Sub-Contract Items	(Excluding VAT)(Carried forward)	R
	Mark Up @ %		R
D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of etc. quoted for.	(Excluding VAT)(Carried forward)	R
		SUBTOTAL	R
		VAT @ %	R
			R

E. This Price in SA Currency firm for 90 days from date of quotation

(Should there be additions or omissions to the scope of works quoted for, this price shall be adjusted accordingly).

Time required for completion weeks from receipt of official order.

FIRM: ZNT 2234/55/ /G

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:

CONTRACTOR'S AUTHORISED SIGNATURE: QUOTE REF No.....

NAME IN BLOCK LETTERS:

COMPANY STAMP: DATE: