



Quotation Advert

Opening Date: 2020-09-17
 Closing Date: 2020-09-25
 Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: G.J. Crookes hospital
 Province: KwaZulu-Natal
 Department or Entity: Department of Health
 Division or section: Central Supply Chain Management
 Place where goods / services is required: GJ CROOKES HOSPITAL
 Date Submitted: 2020-09-16

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
490 // 20
 Item Category: Goods
 Item Description: SUPPLY & INSTALL FLU TENT

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both
 Date: 2020-09-21
 Time: 10:30
 Venue: GJ CROOKES HOSPITAL

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: GJ Crookes Hospital, No.1 Hospital Rd, Scottburgh, 4140, Tender Box Next To Reception

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: T F DLAMINI
 Email: Tusani.Dlamini@kznhealth.gov.za
 Contact Number: 039-9787158
 Finance Manager Name: Ms SZG NGUSE

Finance Manager Signature: 

No late quotes will be considered

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 municipally 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 YES take place

(ii) Date 09/21/20 Time 10:30 Place GJ CROOKES HOSPITAL

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.

WITNESSES
1.
2.

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



Enquires: — Reference: ZNQ: — Date:.....

MINUTES OF SITE MEETING HELD ON:

Date:

Venue:

1. Matter Discussed:

- 1.1. Signing of attendance register and site inspection briefing certificate.
- 1.2. Handing out of quotation documents.
- 1.3. Completion of quotation documents.
 - 1.3.1. SBD 4
 - 1.3.2. SBD 6.1
 - 1.3.3. Form 9
 - 1.3.4. Bill of Quantities
- 1.4. Submission of required information.
 - 1.4.1. Documents as per page 3 of the specification.
- 1.5. Site visit and deliberations on specifications and requirements.
- 1.6. Bidders are compelled to re-visit the site for one-on-one clarification of measurements and requirements. Post Site Inspection Briefing certificate to be signed on day of re-visit.
- 1.7. No part payments will be made and any stage of the project.
- 1.8. No payment will be made for incomplete or poor quality of work.
- 1.9. Material list page to be completed for all quotation documents. Failure to attach signed and completed document will render the quotation as not valid.
- 1.10. Past poor performance of contractors.
 - 1.10.1. Contractors that have performed poorly in the past will not be considered.
 - 1.10.2. Contractors that have not completed previous projects fully will not be considered.
 - 1.10.3. Contractors will be referred to National Treasury as a defaulter to be listed on the Database of Restricted Suppliers.

I, from do hereby
 (Print Name) (Name of Business)
 acknowledge that I have read and understand the items discussed as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

..... / /
 Signature Date

GJC, FLU TENT: ZNQ:...

Bidders Signature:.....

2. General matters during site visit:

2.1. _____

2.2. _____

2.3. _____

2.4. _____

2.5. _____

2.6. _____

2.7. _____

2.8. _____

2.9. _____

2.10. _____



**CERTIFICATE OF BIDDERS ATTENDANCE AT COMPULSORY
 SITE INSPECTION BRIEFING MEETING**

GJ CROOKES HOSPITAL

QUOTATION NO.	DESCRIPTION	SITE INSPECTION DATE
ZNQ:	GJ CROOKES HOSPITAL, FLU TENT	

This is to certify that I _____

A representative of (Bidder) _____

of Address: _____

Telephone No: _____

Telefax No.: _____

Attended the Pre-Bid Site Briefing Meeting on (date) _____

And at the following venue (mark in appropriate block):

GJ CROOKES
 HOSPITAL

BIDDERS REPRESENTATIVE _____

DEPARTMENT REPRESENTATIVE _____

DEPARTMENTAL STAMP:

ENQUIRIES:

REF:

CLOSING DATE:

CONTRACTOR: _____

1. On behalf of the KwaZulu-Natal Department of Health, we hereby invite you to quote for the above service
2. Your quotation must be submitted to the following address:

HAND DELIVERED

	To be Placed in the Quotation Box
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In a sealed envelope, the front of the envelope being clearly endorsed with the Quotation Number **ZNQ** and the service type as stated above, not later than **11h00** on

3. The quotation shall be fully detailed as follows:
 - 3.1 Itemised list of additional Material/Spare parts required by the Contractor, showing costs and contracts mark-up.
 - 3.2 Labour hours, rate and total travelling costs.
 - 3.3 Kilometres, Rate and Total Travelling Cost (specify number of trips).
 - 3.4 Subsistence: Number of Days, Rate and Total Subsistence Costs.
4. Kindly complete the attached document and return all pages as per paragraph two above, each page being initialled by the Contractor's authorized signatory.
5. The Contractor's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of the quotation.
 - 5.1 Use of correcting fluid i.e. Tippex on the quotation documents.
 - 5.2 Faxed quotations
 - 5.3 Photocopies of quotations
 - 5.4 Incomplete quotation document including Bill of Quantities.
6. Only the original document, duly signed and completed in its entirety will be given any consideration.
7. Bidder to sign and date every page in acknowledgment that he/she has read and understood all the requirements contained in this document. Failure to do so will render your offer as non-responsive.

DOCUMENTATION TO BE SUBMITTED

No.	Document Details	Doc. Type	Submitted	
			Yes	No
1.	Tax Clearance Certificate	Original		
2.	CIDB Registration SL1, SO1, EB1.	Certified Copy of Original		
3.	Company Registration Documents (CK)	Certified Copy of Original		
4.	B-BBEE Status Verification Certificate	Certified Copy of Original		
5.	Fully Completed and Signed Quotation Document	Original		
6.	SBD 4 Document Declaration Of Interest (Fully completed and signed)	Original		
7.	Bill of Quantities (fully priced for each item as listed)	Original		
8.	Central Supplier Database (CSD)Registration			
9.	Registration with Department of Labour Letter of Good Standing.	Certified Copy of Original		

PLEASE NOTE: FAILURE TO SUBMIT ANY OF THE DOCUMENTS AS REQUIRED IN THE TABLE ABOVE WILL RESULT IN THE OFFER BEING REGARDED AS NON-RESPONSIVE.

A COVERING LETTER REFERRING TO THE DOCUMENT WHERE A SET OF THESE DOCUMENTS HAVE BEEN ATTACHED MUST BE ATTACHED TO EVERY OTHER QUOTATION DOCUMENT.



GJ CROOKES HOSPITAL TECHNICAL SPECIFICATION

1. GENERAL

- 1.1. This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION, including the National Building Regulations SABS 0400 of 1990 as amended and the Occupational Health and Safety Act and Regulations, 85 of 1993.
- 1.2. Cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. SCOPE

- 2.1. The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in good service condition to the satisfaction of the Head of Department or his or her designee, the building maintenance, renovations, repairs and minor new works to KwaZulu-Natal Health Institutions as specified by the Head of Department or his or her designee.
- 2.2. Work to be done as per drawing.
- 2.3. Material as specified below.
- 2.4. Work to be done according to Standard preambles of Trade of the Department of Health.
- 2.5. No jack hammers to be used unless cleared by Maintenance Manager.
- 2.6. If unsure please contact Maintenance Manager before commencing with the work.
- 2.7. No cutting off cables (electrical or network) if not cleared by Maintenance Manager. Contractor will be responsible if any cables are cut without permission.

3. REFERENCES

- 3.1. Where references have been made to specific brand names, these are read as "OR OTHER APPROVED BY DEPARTMENT OF HEALTH, FACILITIES MANAGEMENT."

4. SPECIFICATION: GJ CROOKES HOSPITAL, Flu tent

- 4.1. The scope of work consists of installing a steel hot dipped Galvanised canvas tent.
- 4.2. The following needs to be installed clipped on to a two toilet block abluion.
- 4.3. Supply and install: Steel structure to be HOT DIPPED GALVANISED. No cold galvanising will be permitted. Canvas tent size, 14,920 x 12,500m: including frame and partitioning. Frame tent, Canvas covered fabrics that are water-proof, UV-resistant and that come with a 5 year warranty. These fabric types include: Flame Retardant, all tent Doors to be Zip, YKK Zip Chain 10Cf – Chunky. *See sketch lay out,*
- 4.4. *Ablutions (Tent clip to tent) Steel structure abluion block size, 3,560mm x 7,000mm complete with sanware, electrical fittings. GJ Crookes Hospital Ablutions, 5 (5x) Toilets, Staff Toilet and Patient toilet. Seven (7x) Wash basin single elbow action tap cold water, Extractor fan 100mm above each toilet with bulk LED light. Wall base 150mm x 14,920x9,000Mx 20MPA.*



GJ CROOKES HOSPITAL SCOPE OF WORK

1. GENERAL

GJ CROOKES HOSPITAL, Flu Tent

2. SCOPE OF WORK

- a. The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Bill of Quantities and Drawings.
- b. All work must be checked and approved by the Chief Works Inspector.
- c. All workmanship will be done fully in accordance of the Occupational Health and Safety Act 85/1993, as amended.
- d. All work to be carried out as per Department of Health - Standard Preambles to all trades, Rev 3- January 2009.
- e. Contractors are advised to visit the site to acquaint themselves fully with the nature and full extent of the work involved. Claims on the grounds of insufficient information will not be entertained.
- f. Site to be cleared daily of building rubble and work area kept clean at all times.

**PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR FOUR (4) WEEKS.
CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE
THIS CONTRACT WITHIN THE STATED PERIOD.**

Time required for completion of this contract as specified from receipt of official order: -

Lead Time: One (1) Week
 Site Time: Three (3) Weeks
 Total Time: Four (4) Weeks

Signature of Contractor

Name of Contractors

Contractor Name in block letters

Date

Contractors Stamp

**BILLS OF QUANTITIES
GJ CROOKES HOSPITAL, FLU TENT**

Notes to Bidders: All items to be priced fully inclusive of all charges, e.g. labour, scaffolding, materials,

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: ZNQ: INSTITUTION: GJ CROOKES HOSPITAL, Flu tent All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health.						
1.1	Supply and install: Steel structure to be HOT DIPPED GALVANISED. No cold galvanising will be permitted. Canvas tent size, 13,920m x 7,000m including frame and partitioning. Frame tent, Canvas covered fabrics that are water-proof, UV-resistant and that come with a 5 year warranty. Fabric type: PVC-coated polyester textile, Flame Retardant, all tent Doors to be Zip, YKK Zip Chain 10Cf – Chunky. See sketch.	Item	1				
1.2	Supply and install: Ablutions (Tent clip to tent) Steel structure abluion block size, 3560mm x 7,000mm x 3560mm complete with, electrical fittings. Roof to be Aluminum IBR roofing sheeting Five(5) Toilets, 2 male toilets, 1x disabled toilet, 2x female. Seven (7x) Wash basin single elbow action tap cold water, Extractor fan 100mm above each toilet with bulk LED light.	Item					
1.3	Supply and install: Reinforced Concrete base of 13,360 x 9,00m (600mmx600m trench (compact the trench before throw concrete) ,200mmx600mm concrete foundation, build 600mm below the ground and 300mm(plastered) above the ground walls (Walls must be built with common bricks include all accessories used to complete walls eg. building sand, brick force, cement etc (wall must be 220mmx900mm high finished with 150mm solid slab (include stamping, posion, DPC, 0,10mm wire mesh, concrete stones and screed)	Item					
1.4	Supply and install: Seven Doors panel cladded 2000mm x 900mm x 6mm, with stainless steel hinges	Each	8				

1.5	Supply and install:. Door locks to be "Union" type lockable from inside with turn handle with indicator red CLOSED and green OPEN. Can be open from outside with a Flat Screw Driver, SABS approved.	Each	8				
1.6	Supply and install:Five (5x) Window Frosted safety Glass approved, Supply and deliver and install aluminum PT66. Openings for windows to fit Aluminum frames as per size: PT66, Glass to be Frosted 4mm safety glass Toughened FROSTED glass as All supplier / manufacturer /subcontractor shall be registered with AAAMSA, SAGGA and both glazing certificates must be issued on completion of work.	Unit	5				
1.7	Supply and install:Vaal Vandal Proof Toilet: Install five (5x) HIBISCUS CLOSE COUPLED SUITE: PRODUCT CODE 772654 Vaal Sanitary ware vitreous china "Hibiscus" close coupled 900 outlet open rim front single flush suite complete with lid and fitments. Front flush suite available in standard colour: White. Jazz thermoset toilet seat (code 8531Z0).One(1x) Disabled toilet (include rails) NOTE: Cistern vandal proof HIBISCUS VANDAL PROOF CISTERN CODE 710aCp Vaal Sanitary ware vitreous china "Hibiscus vandal proof" cistern, complete with front push button, lid, fitments and low level flush pipe.	Unit	5				
1.8	Supply and install:. Stainless-Steel Grade 304 stainless theft proof 5x toilet Paper roll holders lockable with keys, to fit three toilet paper rolls inside. Provide sample from FRANKE, Mounted to wall of each toilet. Double Toilet Roll Holder STRX672 Toilet roll holder with spindle system for wall mounting, manufactured from Grade 304 1,2/1,5mm Stainless Steel, satin finished with surface treatment InoxPlus (anti fingerprint). Cylinder lock with Franke standard key; for 2 rolls maximum.	Unit	5				
1.9	Supply material and build One(1 x)Vital room: Size 4,450mm x 3,500mm x 2,300mm, Aluminum frame tubing 25mm x 25mm x 2mm, with two middle support stays walls cladding 6mm thick, complete with Door 900mm two hinges, one latch, each room Wash hand basin one (1x) Wash basin single elbow action tap cold water (Include consultation room signage on the door)	Item	1				

1.10	Supply material and build 1x consultant rooms: Size 3500mm x 2700mm x 2300mm, Aluminum frame tubing 25mm x 28mm x 2mm, with two middle support stays walls cladding 6mm thick, complete with Door 900mm two hinges, one latch. Each room Wash hand basins one (1x) Wash basin single elbow action tap cold water, (Include consultation room signage on the door)	Item					
1.11	Supply and Install (7X) Seven, new VAAL SOLA 510 MEDICAL BASINS PRODUCT CODE: 703700, hand basins complete with Cobra Elbow Action Bibtap – Blue Indice Vendor: Cobra SKU: 500-21B, include 75mm extension piece with flange CODE: 059-15. , SABS approved. Wall plate mounted, 15mm as per Cobra specs wall mounted WALL PLATE ELBOW, Cobra Wallplate Elbow C to FI - 15mm to ½" CODE: Cobra SKU: D-33XS-15, Stainless steel Grade 304 stainless steel, and Drain outlet COBRA BOTTLE TRAP Cobra SKU: 360. Height as per IPC recommendations. <i>See below attached Ref below,</i> (Include all accessories need to install WHB like 32mm waste, fixation bold, bottle trap, silicon and 40x50mm PVC female socket	Item	7				
1.12	Supply and install: .Multilayer Pipes 15mm PE-Xb Al PE-Xb multi-layer pipe SANS 21003. Cobra Safe multi-layer pipe system comprises of Cobra Safe multilayer pipe, Cobra Safe pipe inserts and Cobra compression pipe fittings. All above ground piping. To be connected to basins and toilets. Support by holder bats and Stainless screws (Note all sinks and toilets must have water supply)	Item					
1.13	Supply and install Holder bats for 15mm piping every bend and 800mm intervals and Stainless screws	Each	20				
1.14	Supply and install: . Poly cop piping underground pipe 22 mm diameters. Including trenching and filling 500mm deep from Gateway Park Homes to the tent.	m	50				
1.15	Supply and install Cobra 22mm to 15mm Conex reducer Brass	Each	1				
1.16	Supply and install Cobra Copper 22mm stop cock	Each	1				
1.17	Supply and install Cobra Copper 15mm "T" pieces Conex Brass	Each	10				
1.18	Supply and install Cobra Copper 15mm elbows Conex Brass	Each	10				
1.19	Supply and install 15mm inserts	Each	30				
1.20	Supply and install uPVC 50mm piping SABS approved	m	36				

1.21	Supply and install uPVC 45° bend inspection eye 50mm SABS approved	m	6				
1.22							
1.23	Supply and install uPVC 90° bend inspection eye 50mm SABS approved	Each	15				
1.24	u Supply and install PVC TEE bend inspection eye 50mm SABS approved	Each	12				
1.25	Supply and install uPVC Holder bat 50mm and Stainless screws	Each	6				
1.26	Supply and install 110mm ø "GI two-way" vent valve SABS approved	Each	1				
1.27	Supply and install uPVC 110mm ø to 50mm ø Pipes Eccentric Pipe Reducer (110 x 50mm) reducer SABS approved	Each	3				
1.28	Supply and install uPVC 110mm ø piping underground SABS approved	m	60				
1.29	Supply and install uPVC 110mm ø Pipe Underground PVC Plain 45 Degree Bend SABS approved	Each	20				
1.30	Supply and install 110mm rodding eye	Each	3				
1.31	Supply and install 110mm Y-pieces SABS approved	Each	3				
1.32	uPVC 110mm PVC SV Kimberley collar SABS approved	Each	4				
1.33	Soil pipe 50mm vent valve SABS approved	Each	3				
1.34	uPVC 110mm Pipes PVC Straight Pan Collar Solvent Weld - White SABS approved	Each	5				
1.35	Supply and install 110mm PVC UG socket	Each	12				
1.36	Supply and install 50mm PVC socket	Each	8				
1.37	Supply and install Distribution board IP65, 12-way mounted onto a stand, Earth leakage, circuit Breakers for plugs and lights, Labeled, Consulting rooms and vital rooms, all to be installed into water proof enclosure ,	Unit	1				

1.38	Supply and install New Cable run from Guard house Distribution Board, ECC 6.00mm ² x3 Cu PVC , PVC SWA ECC PVC FR BLK 600/1000V, <i>New Cable termination Glands</i> : Making off cable ends for copper core, PVC SWA PVC with ECC cables, including Pratley or CCG Glands, Include (10X) Ten Steel Galvanised Saddles on above surface, Cable trench 300mm wide and 700mm deep (including backfilling and compaction) The cable at 600mm deep, yellow Cable markers, Underground yellow cable Tape, Reading "Caution Electrical cable below" in Black writing, <table border="1"> <thead> <tr> <th>Tape Colour</th> <th>Text</th> <th>Roll Size /Width</th> <th>Tape Thickness</th> </tr> </thead> <tbody> <tr> <td>Yellow</td> <td>Caution - Electric Cable Below</td> <td>365m x 150mm</td> <td>100µm + 50µm</td> </tr> </tbody> </table>	Tape Colour	Text	Roll Size /Width	Tape Thickness	Yellow	Caution - Electric Cable Below	365m x 150mm	100µm + 50µm	m	620				
Tape Colour	Text	Roll Size /Width	Tape Thickness												
Yellow	Caution - Electric Cable Below	365m x 150mm	100µm + 50µm												
1.39	Supply and Install Two (2x) CRABTREE CLASSIC INDUSTRIAL SOCKET COMBO 16A +2x EURO, IP65 weather proof Plugs for Medical Equipment, mounted on stand and Earthed per room. As indicated on sketch.	Unit	6												
1.40	Supply and install all SURFIX 2.50mm x2+EARTH WHITE round wiring and all SABS approved. Power supply and install 2.5mm ² , red, black, earth 2.5mm ² wiring. Including all Glands, with PVC cable clips and cable ties every 1m, connected to 20amp Circuit Breaker, all as per Department of health Electrical regulations policy. Contractor to re measure to satisfy themselves.	m	60												
1.41	Supply and Install 5 (5x) Double tubed LED 4ft IP65 PIOLED STEALTH TRI-PROOF FITT LED T8 PC 4FT 2T ABS+PC CLIPS IP65 TF004, Lights all wiring temp waterproofed, two equally spaced in the middle of the tent and one in the screening entrance in the middle. ² , Including all Glands, with PVC cable clips and cable ties every 1m All SABS approved fittings.	Unit	5												
1.42	Supply and install Crabtree weatherproof classic switch 20a 1lever 1way	Unit	1												
1.43	Supply and install all SURFIX 1.50mm x2+EARTH WHITE new wiring lightning and new IP65 light switches all SABS approved. Power supply and install 1.5mm ² , red, black, earth 2.5mm ² , Including all Glands, with PVC cable clips and cable ties every 1m, connection to 15 Amp Circuit breaker, all as per Department of health Electrical regulations policy. To re measure to satisfy themselves.	m	60												

1.44	Supply and install two new i-lite 7w ellipse led bulkhead, in each toilet	Unit	5				
1.45	Supply, deliver and install Five (5x) "Xpelair" wall mounted extractor fan to be connected to light circuit. One above each toilet. Xpelair DX100: Size 100mm axial extract fans install single speed fans.(Include power connection)	Unit	5				
1.46	Supply Machen and Clearly label on the Distribution board, e.g. circuit breaker no.12. Lights & plugs. , e.g. Marked FED from circuit breaker. FED from C/B12.	Unit	1				
1.47	Testing of installation new points including providing a new electrical compliance certificate. C.O.C. Certificate of Compliance to be issued for all electrical work signed off by certified Electrician doing the work. Proof of Wireman's and Electrician Qualifications to be attached. All copies to be certified. Originals to be shown on request.	Unit	1				
1.48	Design and Drawings: SHOP DETAIL DRAWINGS: — The Contractor shall prepare shop detail drawings prior to installation, in conformity with the details shown on the DOH Line diagram issued. Structural Engineer: Structure stability approved drawings Design by a registered Architect and Tent approved, with stand winds of 100km/h, passed and signed off by Registered Structure Engineer once erected before occupancy. In the preparation of the shop detail drawings as in (2x) two sets in PDF on a CD and hard copy A4.	Unit	1				
1.49	SAFETY PLAN Only once the Order number is issued to the contractor a Health and Safety Plan to be drawn up by independent registered Qualified Safety officer, NOTE: Safety Risk these are an abluition for COVID-19 WARD. Note protective. P.P.E. Daily screening and all regulations to be adhered to. Safety plan is to be approved by the Turton CHC Hospital institution Health Safety officer, as per the Occupational Health and Safety Act. (85/1993) as amended.	Unit	1				
1.50	Supply and Install two new 9kg Fire extinguishers and fire cabinet for 9kg fire extinguisher. Mount outside tent back on Front entrance. On secure hot dipped galvanized stand. As per SANS 10400.	Unit	3				
1.51	Supply and install 1xToilet sign direction, 1xMale toilet sign picture , Female toilet sign picture, 1x Vital sign,3x fire Extinguisher	Item					

1.52	Supply and install soap dispenser	Each	7				
1.53							
1.54	Allow for unforeseen work						
1.	N.B. Contractor to re-measure to satisfy themselves on all above Items, that they have correctly quantified all materials to complete the work.	Note:					
Carried To Collection Summary				PS 1	R		

COLLECTION SUMMARY

INSTITUTION: *GJ CROOKES HOSPITAL*
 ADDRESS:
 PROJECT DESCRIPTION: *ZNQ:*

NOTE:

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

<i>Collection Summary PS 1</i>	<i>R</i>	
<u>SUB-TOTAL: CARRIED TO QUOTATION FORM</u>	<i>R</i>	

1. SPECIFICATIONS

a. Notes to Bidders:

- i. All work to be priced fully inclusive of all charges: VAT, labour, plant, profit, etc...

GJC, FLU TENT: ZNQ:...

Bidders Signature:.....

- ii. The Department reserves the right to negotiate prices in the Bill of Quantities.
- iii. All materials used in this contract shall be that which is specified. All material must be SABS approved. All material must be cleared by maintenance supervisor before installation.
- iv. Contractors are advised to visit site to acquaint themselves with the site and the layout of the Institution as no claims on the grounds of ignorance of the locality/siting of the Institution will be entertained later. Measurements given must be treated as a guide.
- v. Final measurements are the responsibility of the contractor and any discrepancy must be addressed with the Facility Manager prior to the submission of the quotation.
- vi. Contractors are informed that living on the Institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for by the contractor.
- vii. Site will be kept clean at all times. Building rubble must be removed from site daily.
- viii. Removal of redundant items must be done by the contractor and removal thereof must be approved by the Facility Manager.

Notes:

1. General requirements for hand wash facilities. Applicable to all areas except ablution facilities.
 - a. Clinical basins to be used. Stay away from the Hygia basin which has a built in splash-back.
 - b. Basins must be free standing/wall mounted. Do not mount over cupboards, counter tops or with pedestals.
 - c. Splash-back should be done first and basin mounted over. Min. splash-back after installation, height above basin 45cm, sides 15cm.
 - d. Basin height 900-950 mm from floor to rim of basin.
 - e. Elbow operated mixer taps to be used. Fix at a suitable height. Consider the single lever mixer taps.
 - f. Tap handles (double handles) should be positioned at 45° from the wall in its closed position. Pull to open.
 - g. Soap dispensers must be elbow operated. Fix at a suitable height and position. Should not obstruct the tap handles in any way.
 - h. Pedal operated bins to be used.
 - i. Paper towel dispensers must be non-touch.
 - j. Ensure water does not flow directly into the drain hole. Taps must be fitted accordingly.
 - k. Waste drain pipe must be hard plastic/stainless steel or the chrome plated option. Do not use rubber pipes.
 - l. Do not mount any mirrors above hand wash basins. (X MEDICAL BASIN)
 - m. Drain plugs/stoppers are prohibited.
 - n. As far as possible, do not mount hand sanitizer dispensers at hand wash facilities. These can be fixed in other areas.

SOLA 510



SOLA 510 MEDICAL BASIN
PRODUCT CODE 703700

DESCRIPTION
Vaal Sanitaryware vitreous china 510 x 400 mm semi-rectangular "Sola 510" medical basin with no tapholes, overflow or chainstay hole.

ACCESSORIES
32 mm standing overflow tube, chrome plated (code 863020).

SPECIFICATIONS

	Mass	Volume
Basin	11.25 kg	0.052 m ³

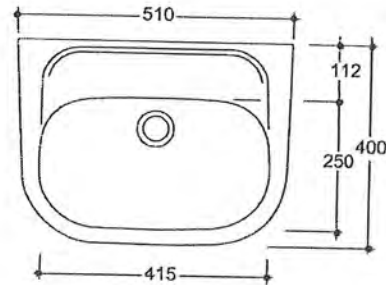
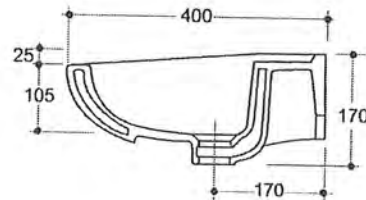
INSTALLATION

- The basin may be installed by alternative methods:
1. Bolted to the wall using two 10 mm bolts (code 844820). OR
 2. Using a concealed wall bracket (code 8131Z2), and three 10 mm bolts (code 844820).

Option 1
Place basin level against finished wall surface at correct height and mark fixing hole positions. Remove basin and drill holes. Attach bolts to wall, fit basin, and secure.
NOTE: Do not overtighten.

Option 2
Place basin level against finished wall surface at correct height and mark fixing hole positions. Remove basin and drill holes. Loosely attach concealed bracket to basin waste. Attach bolts to wall, fit basin and secure bracket to basin waste.

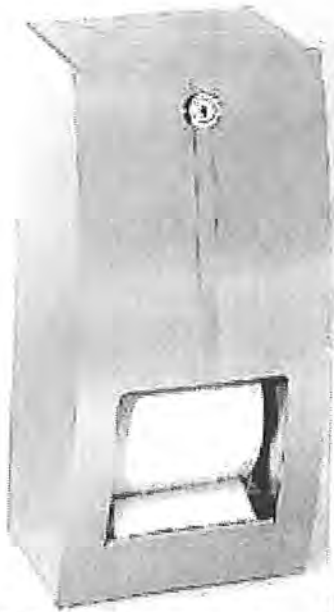
SPECIAL RECOMMENDATION
Always use silicone sealant or equivalent between basin and finished wall surface area for secure and neat installation.



Concealed wall bracket 8131Z2

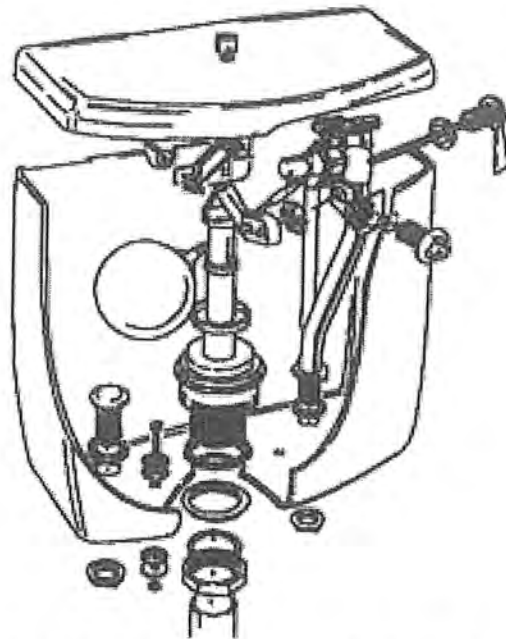


Vaal
SANITARYWARE



Double Toilet Roll Holder STRX672

Toilet roll holder with spindle system for wall mounting, manufactured from Grade 304 1,2/1,5mm Stainless Steel, satin finished with surface treatment - InoxPlus (anti fingerprint). Cylinder lock with Franke standard key; for 2 rolls maximum 108 mm diameter, the reserve roll is not visible dropping automatically into the dispensing position after finishing of the first roll, includes mounting kit.
STRX672 156 x 141 x 303 2120044



Hibiscus Vandal Proof Cistern

HIBISCUS



HIBISCUS CLOSE COUPLED SUITE
 PRODUCT CODE 772654 / 772656

DESCRIPTION

Vaal Sanitaryware vitreous china "Hibiscus" close coupled 90° outlet open rim front single flush suite complete with lid and fittings (code 772654), or top dual flush suite (code 772656).
 Front flush suite available in standard colour range.

RECOMMENDED ACCESSORIES

Jazz thermoset toilet seat (code 853120)

SPECIFICATIONS

	Mass	Volume
Pan	14.00kg	0.090m ³
Cistern	12.00kg	0.030m ³

INSTALLATION

1. (a) Fit pan onto floor using a 4:1 cement mortar mix. A richer mixture could result in pedestal failure.

OR

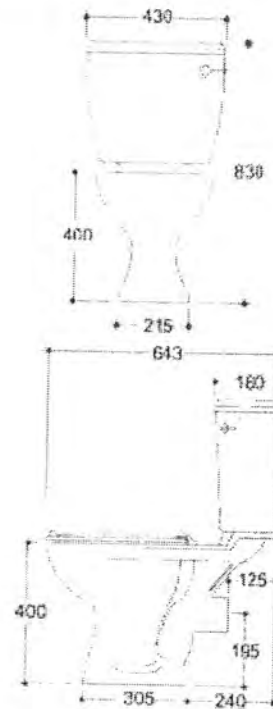
(b) Place pan into position and mark hole positions. Remove pan and drill holes. Place pan back into position, fix screw to the floor and secure.

2. Assemble all cistern fittings with inlet valve on right hand side of cistern. Fit cistern to pan ensuring sealing ring is in the correct position and tighten wing nuts.

NOTE: Do not use putty as sealer.

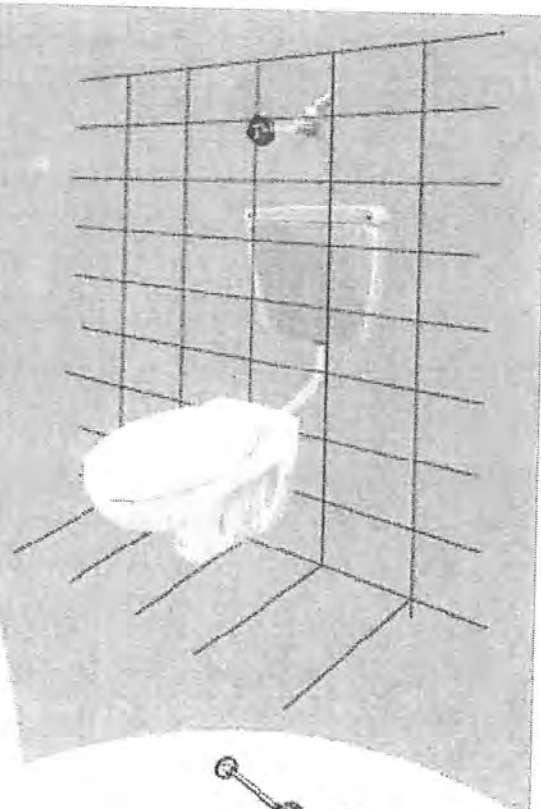
3. Flush the water line.

4. Complete all plumbing connections and test flush. Ensure that the correct water level has been set and that the operating overflow tube height conforms to and operates according to local by-laws and SABS specifications.



Vaal
 SANITARYWARE

**HIBISCUS
QUIET & VANDAL
PROOF CISTERNS**



HIBISCUS DUCT CISTERN
PRODUCT CODE 7109DP

DESCRIPTION
Vaal Sanitaryware vitreous china "Hibiscus duct" cistern (code 7109DP), complete with lid, fittings, push button mechanism, and duct flush pipe. Can be used with the Orchid back inlet, Parktown back inlet or any other back inlet pan.

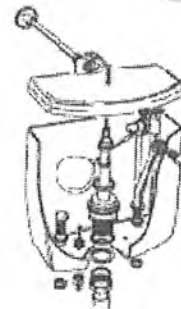
SPECIFICATIONS

	Mass	Volume
Cistern	12.00kg	0.03m ³

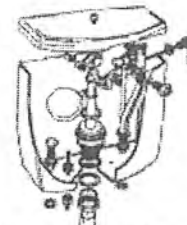
HIBISCUS VANDAL PROOF CISTERN
PRODUCT CODE 7108CP

DESCRIPTION
Vaal Sanitaryware vitreous china "Hibiscus vandal proof" cistern (code 7108CP), complete with front push button, lid, fittings and low level flush pipe.

Also available for a close couple or semi-close couple application. (Stipulate at time of ordering)



Hibiscus Duct Cistern



Hibiscus Vandal Proof Cistern

Vaal
SANITARYWARE