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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-04-29

Closing Date: 2021-05-06

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Bethesda hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Bethesda Hospital

Date Submitted: 2021-04-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
ZNQ/BET/0042/22

Item Category: Services

Item Description: Annual Service to fire equipment for Hospital and Clinics

Quantity (if supplies): List Attached

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date: N/A

Time: N/A

Venue: N/A

QUOTES CAN BE COLLECTED FROM: Print on website/collect at SCM Office Bethesda Hospital

QUOTES SHOULD BE DELIVERED TO: Tender box/email:hlengiwe.nxumalo@kznhealth.gov.za/f:0355951125

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Thandeka Gumbi

Email: bongumusa.mthembu@kznhealth.gov.za

Contact Number: 035-5953187/3133

Finance Manager Name: HH Nxumalo

Finance Manager Signature:

No late quotes will be considered

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: ZNQ/BET/0042/22

DESCRIPTION: ANNUAL SERVICE TO FIRE EQUIPMENT FOR CLINIC UNDER BETHESDA HOSPITAL

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01.	LIST ATTACHED	ANNUAL SERVICE TO FIRE EQUIPMENT DUE DATE MAY 2021 FOR CLINICS: MKUZE CLINIC MHLEKAZI CLINIC OPHANSI CLINIC GEDLEZA CLINIC				
02.	LIST ATTACHED	AS PER ATTACHED SPECIFICATION ANNUAL SERVICE TO FIRE EXTINGUISHER AND HOSE REEL DUE DATE OCTOBER FOR HOSPITAL AS PER ATTACHED SPECIFICATION				
		FAILURE TO COMPLY WITH PENALTIES ON PAGE 6 FOR THESE QUOTATION WILL RESULT IN YOUR QUOTE BEING PASSED OVER				
		PLEASE ATTACH PRINTED CSD NUMBERS				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>THANDEKA</u> Tel: <u>035 595 3185</u></p> <p>E-Mail Address: <u>bonqumusa.mthembu@kznhealth</u></p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>VE MBATHA</u> Tel: <u>035 5953128</u></p>
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DECLARATION OF INTEREST

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

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

- | | |
|--|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder ²):..... | 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 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		NO	
-----	--	----	--

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

<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>

Scope of servicing of major Equipment

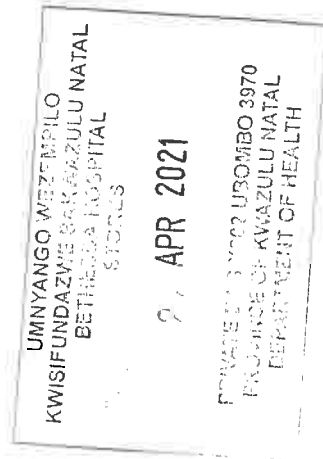
PROJECT NAME: ANNUAL SERVICE FIRE EQUIPMENT

ZNQ _____ 21/22

Minimum Requirement:

Companies wish to tender for the above must submit all the compulsory documents with their tender ACCREDITATION BY RECOGNIZED BODIES

- ↓ Registered on the contract ZNB 53730/2014-H
- ↓ SABS/SANS 1475 Accreditation Certificate
- ↓ SAQCC FIRE Accreditation of Service Technician
- ↓ CIDB Registration Category of SF & SO
- ↓ FFETA Membership or any fire governing body
- ↓ DoL- Proof of Good Standing
- ↓ B-BBEE Verification Certificate
- ↓ Valid Tax Clearance



MAJOR EQUIPMENT

EQUIPMENT NAME: FIRE EXTINGUISHERS AND HOSE REEL
TYPE OF SERVICE: ANNUAL
SCHEDULE DATE: OCTOBER 2021

We hereby invite you to quote for the above service, in accordance with the schedule of servicing the equipment

You quotation must be submitted in a sealed envelope ,the front of the envelope being clearly endorsed with the ZNQ No and the project description as stated above , and marked for the attention of SCM Bethesda Hospital Private Bag x 602 Ubombo 3970, ubombo main road between mkuze and jozini towns. The Quotation must reach the mentioned address not later than _____ on _____

1. The correcting using of fluid, e.g. Tippex" etc. will lead to the automatic disqualification of the Quotation.
2. Only the original quotation document duly signed and completed in its entirety, will be given consideration.
3. Supplier's quotations may be facsimile or photocopied.
4. The total quotation amount shall be fixed for ninety (90) days from date of quotation.
5. Only additions or omissions arising from approved written authorized variation will be accepted as a valid variation in cost.

THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:

1. Itemised list of material /spares parts /Equipment, Showing unit costs, contractors mark –up and subtotal.
2. Labour hours , unit Rate and Sub-Total
3. Kilometres, unit rate and Sub-Total (Specify number of trips).
4. Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
5. VAT and Total
6. A compulsory site inspection will be attended by contractors at own cost
7. Kindly complete the attached document and return all pages, each page being initialled by the contractors authorized signatory.

You're faithfully

Head of the Institution

FIRE FIGHTING EQUIPMENT SERVICE CONTRACT REQUIREMENTS

PROJECT: Servicing, Repairs and Replacement of Fire Extinguishers, Fire Hose Reels and Associated Installations

NOTES TO TENDERERS

-In respect of the above project, you are invited to submit a quotation in accordance with the Employers terms & conditions.

- Quotation documents for the above service will be available for collection onfrom Bethesda Hospital. You are requested to indicate in writing if you do/or not wish to submit a quotation to the SCM for future invitation of your organization
- There will be compulsory site inspection/briefing to all tender reservists onat Bethesda Hospital
 - Completed quotation documents are to be placed in the tender box a Bethesda Hospital before the closing date.

Scope of Work

This document defines the scope of work for the service and maintenance of all firefighting equipment at Bethesda Hospital and all its Clinics.

Servicing of Equipment

Service, repair and recharge of portable and fixed firefighting equipment
Service, repair and check all fire hydrants, fire hose reels in all said sites
Detailed procedure for service, check and recharge of all types of equipment to be compiled and submitted to the maintenance manager
An inventory and maintenance record of all fire extinguishers to be compiled, maintained and submitted by the service provider

Fire extinguishers

- All fire extinguishers should be serviced annually
- All fire extinguishers should be checked within service interval when requested to do so
- All fire extinguishers to be numbered and recorded on fire equipment register
- Low pressure test of all fire extinguishers to be completed and labeled in accordance
- All above equipment to be painted annually where necessary using signal red paint only.
- All above equipment to be properly demarcated and sign posted in accordance to SANS standards

Fire Hose Reels

- All to be serviced annually
- All fire equipment listed above to be numbered and recorded on fire equipment register



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

All above equipment to be painted annually where necessary using signal red paint only.

All above equipment to be properly demarcated and sign posted in accordance to SANS standards

Fire hose reels to be uncoiled service, lubricates, check "O" rings, affix service label and coil the hose back

Compulsory Requirements

No work outside the scope of normal services or recharges to be performed without consultation.

A fixed price for the recharge of each type of fire extinguisher including a price list for spares to be submitted and shall be for the duration of the contract

A fixed price for the pressure and hydro-test of all cylinders must be submitted

Dry chem.....powder must only be filled with SABS approved powder w/a minimum of 70% MAP content

The report of inspection and repairs done will be submitted together with costing to the Maintenance Officer immediately.

A compulsory site inspection and recommendations is expected from service provider basically upon service execution

GUARANTEE

All work to be performed in accordance with the relevant SANS codes

-SANS 1475 1 & 2:2010

-SAQCC FIRE

No equipment to be removed from site without replacement units installed by the service provider

All work to be performed by trained and accredited technician

Proof of training and accreditation of technician to be submitted with the quotation and will be requested again upon approval.

The successful company must be SABS/SANS 1475 accredited and proof of accreditation with the quotation and will be requested again upon approval.



health

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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

SCHEDULE OF PRICES

All prices shall be quoted in the currency of the Republic of South Africa and will be fixed.

.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.

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.

The schedule of prices shall be completed and signed in black ink. Corrections must be done by deleting, re-writing and initialling next to the amendment.

The tenderer shall make an appropriate arrangement with all maintenance managers for the inspection of firefighting equipment in each section to determine the number of firefighting equipment to be serviced.



EQUIPMENT AND MATERIAL

ITEM	DESCRIPTION OF SERVICE	QTY	UNIT	RATE	TOTAL COST
1.					
2	PORTABLE FIRE EXTINGUISHERS				
2.1	Service and pressure test as per specifications				
2.1.1	9.0kg dry chem.....powder fire extinguishers				
2.1.2	4.5kg dry chem..... powder fire extinguishers				
2.1.3	2.5kg dry chem.....powder fire extinguishers				
3	Hydro-test Carbon dioxide fire extinguishers				
3.1	5.0kg Carbon dioxide fire extinguishers				
3.2	2.0kg Carbon dioxide fire extinguishers				
4	Fire Hose Reel Test, Service & seal Off				
4.1	Test service and seal off as per 1475 Part 2				
5	Fire Hydrant & Booster Connection				
5.1	Test service and seal off as per 1475 Part 2 (service to include leap washers)				
6	Re-Number of all Fire Equipment found on each section				
6.1	Re-number all equipment in the form of Stencil, Sticker or tagging				
6.2	Compile and issue fire equipment register				
6.3	Compile report of each site serviced				
6.4	Issue internal certificates per				
6.5	Training of the staff (hospital and clinics)and issued certificate				
01	Total price (Excluding VAT)				



health
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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

**KZN, DEPT.OF HEALTH, Bethesda HOSPITAL
INVENTORY OF FIRE FIGHTING EQUIPMENT & SERVICE RECORD 2016/2017**

LOCATION	CAPACITY & TYPE	Type	SERVICE DATES	Equipment no	PRESSURE TEST DATES	DUE DTES	EQUIPMENT MAKE	NEXT P/TEST	REMARK
Work shop	9KG	Powder		41					
	9KG	Powder		42					
	9KG	Powder		43					
In store				20					
Carpentry Workshop	4.2KG			40					
GENERATOR PLANT	9KG			39					
		horse reel		38					
		CO ₂		36					
Electrical workshop									
Workshop		Horse reel		44					
Asset office	2kg	Powder		166					
SCM	4.5kg	Powder		46					
		Horse reel		47					
	4.5kg	Powder		45					
EMRS	4.5kg	Powder		48					
forensic laundry	non								
	4.5kg	Powder		50					
	5kg	CO ₂		49					
		Horse reel		51					
mortuary	9kg	Powder		52					
		Horse reel		53					



health

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BETHESDA HOSPITAL
HEALTH PROMOTION HOSPITAL

	4.5kg	Powder	157					
	4.5kg	Powder	156					
		Horse reel	159					
		Horse reel	169					
	4.5kg	Powder	164					
	4.5kg	Powder	163					
	4.5kg	Powder	162					
X-ray	5kg	CO ₂	111					
Maternity	5kg	CO ₂	79					
		Horse reel	80					
		Horse reel	77					
	9kg	Powder	76					
Post-natal	9kg	Powder	113					
	9kg	Powder	116					
		Horse reel	112					
		Horse reel	114					
theater	9kg	CO ₂	115					
	9kg	Powder	123					
kitchen	9kg	Powder	120					
	9kg	Powder	123					
	5kg	CO ₂	119					
	9kg	Powder	122					
	2kg	CO ₂	121					
plant	9kg	Powder	143					
Dining hall	9kg	Powder	126					
	5kg	CO ₂	127					
		Horse reel	136					
	9kg		135					
up floor nursing home		Horse reel	134					



health
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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

	9kg	Powder	133					
	9kg	Powder	131					
	9kg		130					
		Horse reel	128					
		Horse reel						
	9kg	Powder	129					
Clinical lectures office	9kg	Powder	125					
Nursing school	9kg	Powder	139					
	9kg	Powder	140					
	9kg	Powder	137					
	9kg	Powder	142					
		Horse reel	141					
		Horse reel	138					
Administration office		Horse reel	117					
	4.5kg	Powder	118					
	5kg	CO ₂	107					
		Horse reel	106					
Female surgical	9kg	Powder	105					
Female medical	4.5kg	Powder	108					
	4.5kg	Powder	109					
	9kg	Powder	110					
Administration CEO			104					
OPD	9kg	Powder	97					
	9kg	Powder	98					
	9kg	Powder	94					
		Horse reel	99					
		Horse reel	95					
	5kg	CO ₂	101					
	5kg	CO ₂	96					



health
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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

Pharmacy	4.5kg	Powder	100				
Wiliness clinic	5kg	Powder	102				
PHC	9kg	Powder	151				
Hast unit	4.5kg	Powder	150				
	9kg	Horse reel	143				
	4.5kg	Powder	149				
Social work pack home	4.5kg	Powder	167				
CEO garage	4.5kg	Powder	168				
	2kg	CO ₂	147				
	4.5kg	Powder	146				
	4.5kg	Powder	145				
	4.5kg	Powder	144				
Hospital car park		Horse reel	152				
		Horse reel	154				
Occupational therapy	2kg	CO ₂	153				
Gateway clinic	4.5kg	Powder	155				
	4.5kg	Powder	156				
Gat house	9kg	Powder	01				
Plant Room No 6	9kg	Powder	81				
Plant room no 1	9kg	powder	83				
		Horse reel	82				
HR	9kg	powder	85				
	9kg	powder	86				
laboratory	9kg		88				
	4.5kg		04				
	5kg	CO ₂	89				
	5kg	CO ₂	91				
Plant room no 8	5kg	CO ₂	90				



health
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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

chapel	9kg								93
tuck shop	2kg	CO ₂							3
Park home resident	4.5kg								2
	4.5kg								3
	4.5kg								4
House next to res	non								
House next to pool	non								
House next to pool	Non								
Blue moon	9kg								31
Barcelona	9kg								34
	9kg								35
Mpumalanga 1	4.5kg								30
2	non								
3	4.5kg								29
4	non								
5	9kg								
6	non								28
House below MP	non								
New doors	non								
Park home	non								
Park home	non								
Mbalenhle 1	9kg	powder							13
2	non								
3	9kg	powder							14
4	non								
5	9kg	powder							15
6	non								



health

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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

Mbalenhle 7	9kg	powder	16					
8	non	powder						
9	9kg	powder	17					
10	non	powder						
11	9kg	powder	18					
12	non	powder						
Bethamoya 1	9kg	powder	22					
	9kg	powder	21					
2	9kg	powder	19					
	9kg	powder	20					
Doctors house	4.2kg	powder	23					
	4.2kg	powder	24					
	4.2kg	powder	25					
	4.2kg	powder	26					
	4.2kg	powder	27					
mshazi	9kg	powder	11					
	9kg	powder	12					
Flat no 1	4.5kg	powder	10					
2	4.5kg	powder	9					
3	4.5kg	powder	8					
4	4.5kg	powder	7					
5	4.5kg	powder	6					
6	4.5kg	powder	5					
Doctors house	4.5kg	powder	32					
	4.2kg	powder	33					
Doctors next to physiotherapy	Non	powder						
	4.5kg	powder	157					
	4.5kg	powder	158					



health
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BETHESDA HOSPITAL

HEALTH PROMOTION HOSPITAL

TOTAL =211



health

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BETHESDA HOSPITAL

HEALTH PROMOTION

Scope of servicing of major Equipment

PROJECT NAME: ANNUAL SERVICE FIRE EQUIPMENT FOR CLINICS

Schedule date: Annual service to fire equipment for all clinics is due to May 2021

ZNQ _____ 21/22

Minimum Requirement:

Companies wish to tender for the above must submit all the compulsory documents with their tender ACCREDITATION BY RECOGNIZED BODIES

- ✦ Registered on the contract ZNB 53730/2014-H/ CIDB SF&SO
- ✦ SABS/SANS 1475 Accreditation Certificate
- ✦ SAQCC FIRE Accreditation of Service Technician
- ✦ CIDB Registration Category of SF & SO
- ✦ FFETA Membership or any fire governing body
- ✦ DoL- Proof of Good Standing
- ✦ B-BBEE Verification Certificate
- ✦ Valid Tax Clearance

Retainable document on completion of project:

Signed job card by official
Fire Equipment inventory
Certificate of compliant for each institution
Service report for each clinic
Trainee certificates x 10 each clinic
Tax invoice

PROJECT: Servicing, Repairs and Replacement of Fire Extinguishers, Fire Hose Reels and Associated Installations



NOTES TO TENDERES

-In respect of the above project, you are invited to submit a quotation in accordance with the Employers terms & conditions.

-Quotation documents for the above service will be available for collection on.....from Bethesda Hospital. You are requested to indicate in writing if you do/or not wish to submit a quotation to the SCM for future invitation of your organization

Scope of Work

This document defines the scope of work for the service and maintenance of all firefighting equipment at Bethesda Hospital and all its Clinics.

Servicing of Equipment

Service, repair and recharge of portable and fixed firefighting equipment

Service, repair and check all fire hydrants, fire hose reels in all said sites

Detailed procedure for service, check and recharge of all types of equipment to be compiled and submitted to the maintenance manager

An inventory and maintenance record of all fire extinguishers to be compiled, maintained and submitted by the service provider.

Each facility must be provided with equipment inventory

Fire extinguishers

All fire extinguishers should be serviced annually

All fire extinguishers should be check within service interval when requested to do so

All fire extinguishers to be numbered and recorded on fire equipment register

Low pressure test of all fire extinguishers to be completed and labelled in accordance

All above equipment to be painted annually where necessary using signal red paint only.

All above equipment to be properly demarcated and sign posted in accordance to SANS standards

Fire Hose Reels

All to be serviced annually

All fire equipment listed above to be numbered and recorded on fire equipment register

All above equipment to be painted annually where necessary using signal red paint only.

All above equipment to be properly demarcated and sign posted in accordance to SANS standards

Fire hose reels to be uncoiled service, lubricates, check "O" rings, affix service label and coil the hose back

Compulsory Requirements

No work outside the scope of normal services or recharges to be performed without consultation.

A fixed price for the recharge of each type of fire extinguisher including a price list for spares to be submitted and shall be for the duration of the contract

A fixed price for the pressure and hydro-test of all cylinders must be submitted

Dry chem....powder must only be filled with SABS approved powder w/a minimum of 70% MAP content



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BETHESDA HOSPITAL

HEALTH PROMOTION

The report of after service and repairs done will be submitted together with costing to the Maintenance Officer immediately.

The quotation shall be submitted to maintenance manager and have approved and new order for repair after service before executing repairs.

GUARANTEE

All work to be performed in accordance with the relevant SANS codes

-SANS 1475 1 & 2:2010

-SAQCC FIRE

No equipment to be removed from site without replacement units installed by the service provider

All work to be performed by trained and accredited technician

Proof of training and accreditation of technician to be submitted with the quotation and will be requested again upon approval.

The successful company must be SABS/SANS 1475 accredited and proof of accreditation with the quotation and will be requested again upon approval.

SCHEDULE OF PRICES

All prices shall be quoted in the currency of the Republic of South Africa and will be fixed.

.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.

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.

The schedule of prices shall be completed and signed in black ink. Corrections must be done by deleting, re-writing and initialling next to the amendment.

The tenderer shall make an appropriate arrangement with all maintenance managers for the inspection of firefighting equipment in each section to determine the number of firefighting equipment to be serviced.

Documents required after service is done:

The contractor shall submit the invoice with the following documents for the payment approval, if this document is not submitted we are going to take as un-finalized project.

- Report of the service per facility
- Internal certificate per facility
- Staff training certificate per each trainee
- Fire register in book form per facility



Clinic list

You are requested to give your quotation as follow and the total shall be carry over to the official quotation form

INSTITUTION	QUANTITY	UNIT PRICE	TOTAL
Mhlekezzi clinic	6		
Mkhuze Clinic	12		
Gedleza Clinic	6		
Ophansi Clinic	9		

Sub-Total	
VAT@15%	
TOTAL	

Company representative _____ **Signature** _____

_____ **Date** _____

Company stamp



health

Department:
Health

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DISTANCE KM FROM BETHESDA TO CLINICS

Distance	KM
Bethesda to Mhlekaazi Clinic	46
Bethesda to Mkuze Clinic	21
Bethesda to Jozini Clinic	24
Bethesda to Ophansi Clinic	45
Bethesda to Makhathini Clinic	20
Bethesda to Gedleza Clinic	25