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KZN Health > Components > Supply Chain Management

AdvertQuote




KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-12-03 
 Closing Date: 2021-12-10 
 Closing Time: 11:00


INSTITUTION DETAILS

Institution Name: Head Office Quotations
 Province: KwaZulu-Natal
 Department or Entity: Department of Health
 Division or section: Central Supply Chain Management
 Place where goods / services is required
 Date Submitted 

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: HOH1153/22
 Item Category: Services
 Item Description: REPAIRS OF ELECTRICAL LIGHTS AT GALE STREET MORTUARY
 CIDB: 1EB/EP
 Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit
 Date: 2021-12-08 
 Time: 10:00 AM
 Venue: GALE STREET MORTUARY

QUOTES CAN BE COLLECTED FROM: www.kznhealth.gov.za

QUOTES SHOULD BE DELIVERED TO: Quotations.scmho@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Kwazikwakhe Cele
 Email: Kwazikwakhe.Cele@kznhealth.gov.za
 Contact Number: 033 815 8416
 Finance Manager Name: Mrs N Maphumulo

Finance Manager Signature: 

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM
DATE ADVERTISED: 03/12/2021
PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201

ZNQ NUMBER: HOH/1153/22 CLOSING DATE: 10/12/2021 CLOSING TIME: 11:00

DESCRIPTION: REPAIRS OF ELECTRICAL LIGHTS AT GALE STREET MORTUARY

CONTRACT PERIOD: ONCE OFF VALIDITY PERIOD 60 Days

SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [YES] [NO]

IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) []
A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); []
A REGISTERED AUDITOR []
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

[YES] [NO]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS

SIGNATURE OF BIDDER DATE.....

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	01	REPAIRS OF ELECTRICAL LIGHTS. AT GALE STREET MORTUARY				
		Compulsory Site Visit				
		Date: 08 December 2021				
		Venue: Gale Street Mortuary				
		Time: 10:00 AM				
		CIDB: 1EB/ EP				
		NB: Specification attached				
		Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS , Tax Clearance certificate or SARS pin				
		Responses to be delivered: 310 Jabu Ndlovu street, old boys Model, Quotation tender box or email to quotations.scmho@kznhealth.gov.za				
VALUE ADDED TAX (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 <u>quote</u> may be directed to:</p> <p>Contact Person: Kwazikwakhe Tel: 033-815 8416</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Musa Mkhize Tel: 065 951 0286</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, shareholder²):..... 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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"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. |

"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. SAMPLES

- 4.1. 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.
- 4.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 5.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting will take place
 - (ii) Date 10 / 12 / 2021 Time 10 :00 Place Gale Street Mortuary

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

- 6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

- 7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.*
- 8.2. 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.*

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

- 10.1. 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.

11. PENALTIES

- 11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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:

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

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

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.

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

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



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

QOUTATION NUMBER:

REQUIRED CIDB GRADING: 1EB/EP

FACILITY NAME: GALE STREET MORTUARY

**PROJECT DISCRPTION: ELECTRICAL LIGHTING REPAIRS FOR
GALE STREET MORTUARY**

QOUTATION DOCUMENT

**Enquires: Mr. M Mkhize/ Mr. N Sokhela
Contact Number: 065 951 0286**

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

BID No. ZNB _____

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET MORTUARY

CIDB GRADING: EB1

INDEX

- PART ONE – CONDITION OF CONTRACT**
- PART TWO – TECHNICAL SPECIFICATION**
- PART THREE – PARTICULAR SPECIFICATION INCLUDING SCHEDULE OF EQUIPMENT**
- PART FOUR - SCHEDULE OF PRICES**

**PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET
MORTUARY**

PART ONE

CONDITION OF CONTRACT

1. NOTES TO BIDDERS

- 1.1 The institutions will remain open and operational at all times therefore the Contractor shall make the necessary arrangements with the Institutional Management and maintenance staff for any power outages that are required.
- 1.2 All items to be priced fully inclusive of all charges e.g. labour, transport, scaffolding, materials, profit, etc., but excluding Value Added Tax.
- 1.3 The Administration reserves the right to negotiate prices in the Schedule of Prices.
- 1.4 All redundant material and rubble shall to be removed from the institution's property immediately.
- 1.5 All equipment and materials used in this contract shall be that which is specified or **other approved prior to submission and closure of the bid.**
- 1.6 The Contractor is advised to examine all the drawings (if any) and to visit the site prior to tendering to acquaint him/herself with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.
- 1.7 All items in the Schedule of Prices are **PROVISIONAL** and subject to re-measure after installation.
- 1.8 The Schedule of Prices shall be read in conjunction with the Scope of Work.
Any discrepancies or omissions shall be brought to the attention Leader of the Project immediately.
- 1.9 **Preference will be given to Bidders who have registered offices / workshops within the borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.**
- 1.10 The contractor must attend a kick off meeting before work commencing.

RETURNABLES/REQUIREMENTS

- **CIDB Grading EB1 or EP1**
- **Trade test certificate for electrician**
- **Proof of experience of service provider with similar nature of project. (attach two orders with their completion certificate)**

Failure to comply with the above requirements will result in the tender being disqualified.

1.12 **SCOPE OF CONTRACT**

The Scope of the Contract is contained in Part Three (Particular Specification).

1.14 **PERIOD OF CONTRACT**

One (1) Months as the completion period for the Contract from the date of site handover.

1.15 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of Gale Street Mortuary in the Province of KwaZulu-Natal.

Tenderers are encouraged to visit the site to ensure successful installation of the work required.

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder.

The work undertaken shall be to the satisfaction of the KwaZulu-Natal Department of Health.

1.16 SATISFACTORY INSTALLATION

All work shall be carried out according to the Department of Health's Standard Preambles to all Trades, the OHS Act, National Building Code of Practices and Regulations, the KZN DOH Policy Document for the Design of Electrical Installations and the SANS 10142-1 Wiring Code.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

**PROJECT DISCRPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET
MORTUARY.**

PART TWO

TECHNICAL SPECIFICATION

2.1 GENERAL

FAILURE TO COMPLETE THE SCHEDULE OF INFORMATION IN ITS ENTIRETY SHALL LEAD TO THE DISQUALIFICATION OF THE BID.

This Technical Specification shall be read in conjunction with all other sections of the Specification and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

The whole of the installation shall be carried out in accordance with:

- The Department of Health Policy Document on the Design of Electrical Installations Revision 7 of 2013.
- All low voltage switchgear and control gear assemblies are to comply to SABS 1473 Part 1 - 1989 /IEC 439 - 1 1985.
- An Electrical Certificate of Compliance, in accordance with the SANS 10142-1 Wiring Code will be required for all Electrical Works.
- The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.
- Local Fire Regulations.
- The Contractor should fully familiarise himself with these documents prior to quoting
- The Occupational Health and Safety Act (Act 85, 1993) as amended.
- SANS 10400: The application of the National Building Regulations
- All building works shall be in accordance with the Standard Preambles to All Trades.
- The Kwa Zulu - Natal Department of Health General Electrical Specification

NB: Comprehensive scope of work and installation instructions are on Part 3 – Particular Specification.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

**PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET
MORTUARY.**

PART THREE

PARTICULAR SPECIFICATION

3.1 GENERAL

This particular specification must be read with, and shall form part of, Part 1 of this document (Technical Specification).

In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 2 (Particular Specification).

3.2 SCOPE OF WORK

The specification calls for upgrading of electrical distribution system as per the following:

- Supply, deliver and replace old light fitting
- Supply, deliver and replace old light tube
- Supply, deliver and replace old socket outlet
- Supply, deliver and replace old distribution boards
- Supply, deliver and replace old one lever two way switch
- Supply, deliver and replace old photocell
- Put fallen wires back into the trunkings
- Submission of an approved Safety Plan specifying type of work to be carried out.

Note 1: The contractor is required to remove the old equipment and put it in the storeroom.

Note 2: The contractor is required to submit safety file to DoH safety Officer for approval prior to the work commencement and no work shall commence without the approved safety file by DoH Safety Officer.

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET MORTUARY.

All installations must comply with the DoH's electrical installation policy, SANS10142-1 and 2

3.3 INSTALLATION DETAILS

- The Kwa Zulu - Natal Department of Health General Electrical Specification

Note: The contractor should fully familiarize himself with these documents prior to quoting

Supply and install electrical wiring, safety devices, applicable terminations and labelling as per the Department of Health's Policy Document for the Design of Electrical Installations.

Certificate of Compliance

The contractor shall submit the mandatory Certificate of Compliance. First delivery of this contract will not be taken until such time as this certificate is submitted to the Department of Health.

All electrical work carried out will be neat and best class materials must be used. All wiring to conform to the S.A.B.S Code of Practice 0142 and will be subject to prior inspection and approval before acceptance. Refer to the Standard Electrical Specification; in as far as it applies.

3.3.1 TESTING AND COMMISSIONING

All new equipment shall be tested over 24 hours, commissioned, ready for use and be maintained and guaranteed for a period of twelve (12) months.

3.3.2 GUARANTEE AND MAINTENANCE

3.3.2.1 General

The Contractor shall guarantee and maintain the Contract Works for a period of twelve months (12) after Works Completion of the plant. During the maintenance period the Contract Works shall be maintained as specified in Clause 21 by the Contractor and any defective material, equipment or workmanship (excepting proven, willful or accidental damage, or fair wear and tear) shall be made good with all possible speed at the Contractor's expense and to the satisfaction of the client.

3.3.2.2 Making Good

When called upon by the client the Contractor shall make good on site and shall bear all expense incidental thereto including making good of work by others, arising out of removal or reinstallation of equipment. All work arising from the implementation of the guarantee or maintenance of equipment shall be carried out at times which will not result in any undue inconvenience to users of the equipment or occupants of premises.

If any defects are not remedied within a reasonable time the client may proceed to do the work at the Contractor's risk and expense, but without prejudice to any other rights which the client may have against the Contractor.

3.3.2.3. Latent Defects and Failure to Comply with Specification

The client reserves the right to demand the replacement or making good by the Contractor at his own expense of any part of the Contract which is shown to have any latent defects or not to have complied with the Specification, notwithstanding that such work has been taken over or that the guarantee period has expired.

3.3.2.4. Qualification by Tenderer

Should any specified materials or equipment in the Tenderer's opinion be of inferior quality, or be unsuitably employed, rated or loaded, the Tenderer shall prior to the submission of his tender advise the consultant accordingly. His failure to do so shall mean that he guarantees the work including all materials or equipment as specified.

3.3.3 MAINTENANCE

The entire installation including all new equipment manufactured or bought is subject to an unrestricted 12-month free maintenance and guarantee period, after the date of issue of the Completion Certificate. This also includes cover pertaining to all aspects of the equipment and associated wiring controls etc.

During the 12-month maintenance, any defects shall be made good and maintained in perfect operating condition.

**PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET
MORTUARY.**

PART FOUR

SCHEDULE OF PRICES

4. PREAMBLE TO SCHEDULE OF PRICES

4.1 Items and Pricing

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

2 Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate).**

4.3 Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

NOTE: ALL QOUTES MUST BE INCLUSIVE OF LABOUR, MARK UP/PROFIT AND CONSUMABLES

NOTE: This estimate form shall be used for Repair work, when the scope of work is not known and only one quotation is obtained. The work done shall be measured on completion and shall be at proven time, travel and costs in accordance with the Contract

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR GALE STREET

MORTUARY.

SUBMIT TO:	FOR ATTENTION:
INSTITUTION:	REF NO.:

– SCOPE OF WORK:

I/We hereby quote for the above work in accordance with the conditions as specified in Contract ZNB5730/2014H.

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

A.	Quoted for Bought Out Items (Excluding VAT)(Carried forward)	<u>R</u>
	Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R299 999.99)	<u>R</u>
	Mark Up @ % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00)	<u>R</u>
	Mark Up @ % (Maximum Mark Up = 13% for values over R500 000.00)	<u> </u>
B.	Quoted for Proprietary Items (Excluding VAT)(Carried forward)	<u>R</u>
C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward)	<u>R</u>
	Mark Up @ %	<u>R</u>
D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)	<u>R</u>
E.	Less credit for redundant materials, parts and equipment if applicable	<u>R () </u>
	SUBTOTAL	<u>R</u>
	VAT @ %	<u>R</u>
F.	This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	<u>R</u>

Time required for completion weeks from receipt of official order.

NAME OF SERVICE PROVIDER:	
CIDB REGISTRATION NUMBER	CIDB
CATEGORY.....	
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:	
SERVICE PROVIDER'S AUTHORISED SIGNATURE:	QUOTE REF
No.....	
NAME IN BLOCK LETTERS:	
COMPANY STAMP:	DATE:

**SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS
AND SUB CONTRACT WORK**

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

Tenderers are referred to the specification prepared by the electrical engineer, accompanying these bills of quantities for the electrical work, for the full descriptions of the following items which are to be read and priced in conjunction with the said specification.

Material must be ordered as determined on site and not from the drawings or Bill of Quantities. The Employer will not accept any responsibility for surplus or inadequately ordered material. Payments will only be made for the actual re-measured quantities as installed.

ITEM	DESCRIPTION	ROOM	UNIT	QTY	RATE	TOTAL
	Safety Program plan					
1	Submission of an approved Safety Plan specifying type and program plan of work to be carried out.		Item	1		
	Ground Floor Office Building					
2	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A23	No.	1		
3	Supply, Deliver and Install bulkhead twin tube fitting.	A23	No.	1		

4	Supply, Deliver and Install PL9 light tube.	A23	No.	2		
5	Supply, Deliver and Install 5ft fluorescent light tube.	A23	No.	2		
6	Disconnect and remove the existing (mounted light and bulkhead fittings), leave them in the storeroom.	A23	No.	2		
7	Disconnect and remove the mounted light fitting, leave it in the storeroom.	A29(Kitchen)	No.	2		
8	Supply, Deliver and install one lever two way switch.	A29(Kitchen)	No.	1		
9	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A29(Kitchen)	No.	2		
10	Supply, Deliver and Install 4x2 16A socket outlets.	A29(Kitchen)	No.	2		
11	Supply, Deliver and Install 5ft fluorescent light tube.	A29(Kitchen)	No.	4		
12	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	Boardroom	No.	4		

13	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	Boardroom	No.	4		
14	Supply, Deliver and Install 4x2 16A socket outlets.	Boardroom	No.	5		
15	Supply, Deliver and install one lever two way switch.	Boardroom	No.	1		
16	Supply, Deliver and Install 5ft fluorescent light tube.	Boardroom	No.	8		
17	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	A30	No.	2		
18	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A30	No.	2		
19	Supply, Deliver and Install 4x2 16A socket outlets.	A30	No.	2		
20	Supply, Deliver and install one lever two way switch.	A30	No.	1		
21	Supply, Deliver and Install 5ft fluorescent light tube.	A30	No.	4		

22	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A22	No.	2		
23	Supply, Deliver and Install bulkhead twin tube fitting.	A22	No.	2		
24	Supply, Deliver and Install PL9 light tube.	A22	No.	4		
25	Supply, Deliver and install one lever two way switch.	A22	No.	1		
26	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A20(toilet and passage)	No.	3		
27	Supply, Deliver and Install bulkhead twin tube fitting.	A20(toilet and passage)	No.	3		
28	Supply, Deliver and Install PL9 light tube.	A20(toilet and passage)	No.	6		
29	Supply, Deliver and install one lever two way switch.	A20(toilet and passage)	No.	1		

30	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A19	No.	2		
31	Supply, Deliver and Install bulkhead twin tube fitting.	A19	No.	2		
32	Supply, Deliver and Install PL9 light tube.	A19	No.	4		
33	Supply, Deliver and install one lever two way switch.	A19	No.	1		
34	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A18	No.	2		
35	Supply, Deliver and Install bulkhead twin tube fitting..	A18	No.	2		
36	Supply, Deliver and Install PL9 light tube.	A18	No.	4		

37	Supply, Deliver and install one lever two way switch.	A18	No.	1		
38	Cover the socket outlet pots that are left exposed.	A18	No.	1		
39	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	A16	No.	2		
40	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A16	No.	2		
41	Supply, Deliver and Install 5ft fluorescent light tube.	A16	No.	4		
42	Supply, Deliver and Install 4x2 16A socket outlets.	A16	m	2		
43	Supply, Deliver and install one lever two way switch.	A16	No.	1		

44	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	Disabled Toilet and passage	No.	3		
45	Supply, Deliver and Install bulkhead twin tube fitting.	Disabled Toilet and passage	No.	3		
46	Supply, Deliver and Install PL9 light tube.	Disabled Toilet and passage	No.	6		
47	Supply, Deliver and install one lever two way switch.	Disabled Toilet and passage	No.	1		
48	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	A12	No.	2		
49	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A12	No.	2		
50	Supply, Deliver and Install 5ft fluorescent light tube.	A12	No.	4		
51	Supply, Deliver and Install 4x2 16A socket outlets.	A12	No.	2		
52	Supply, Deliver and install one lever two way switch.	A12	No.	1		

53	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A11	No.	2		
54	Supply, Deliver and Install bulkhead twin tube fitting.	A11	No.	2		
55	Supply, Deliver and Install PL9 light tube	A11	No.	4		
56	Remove the cable hanging from the socket outlet	A11	No.	1		
57	Supply, Deliver and install one lever two way switch.	A11	No.	1		
58	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A10	No.	2		
59	Supply, Deliver and Install bulkhead twin tube fitting.	A10	No.	2		
60	Supply, Deliver and Install PL9 light tube	A10	No.	4		
61	Remove the cable hanging from the socket outlet	A10	No.	1		

62	Supply, Deliver and install one lever two way switch.	A10	No.	1		
63	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	A08	No.	2		
64	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A08	No.	2		
65	Supply, Deliver and Install 5ft fluorescent light tube.	A08	No.	4		
66	Supply, Deliver and Install 4x2 16A socket outlets.	A08	No.	2		
67	Supply, Deliver and install one lever two way switch.	A08	No.	1		
68	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	Passage at the End	No.	2		
69	Supply, Deliver and Install bulkhead twin tube fitting.	Passage at the End	No.	2		
70	Supply, Deliver and Install PL9 light tube	Passage at the End	No.	4		

71	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A09	No.	2		
72	Supply, Deliver and Install bulkhead twin tube fitting.	A09	No.	2		
73	Supply, Deliver and Install PL9 light tube	A09	No.	4		
74	Remove the cable hanging from the socket outlet	A09	No.	1		
75	Supply, Deliver and install one lever two way switch.	A09	No.	1		
76	Disconnect and remove the existing broken wall mounted light fitting, leave it in the storeroom.	A05	No.	2		
77	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A05	No.	2		
78	Supply, Deliver and Install 5ft fluorescent light tube.	A05	No.	4		
79	Supply, Deliver and Install 4x2 16A socket outlets.	A05	No.	3		

80	Supply, Deliver and install one lever two way switch.	A05	No.	1		
81	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A06	No.	2		
82	Supply, Deliver and Install bulkhead twin tube fitting.	A06	No.	2		
83	Supply, Deliver and Install PL9 light tube	A06	No.	4		
84	Supply, Deliver and install one lever two way switch.	A06	No.	1		
85	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	A07	No.	2		
86	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A07	No.	2		
87	Supply, Deliver and Install 5ft fluorescent light tube.	A07	No.	4		
88	Supply, Deliver and Install 4x2 16A socket outlets.	A07	No.	2		

89	Supply, Deliver and install one lever two way switch.	A07	No.	1		
90	Disconnect and remove the existing (mounted light and bulkhead fittings), leave them in the storeroom.	Reception	No.	3		
91	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	Reception	No.	2		
92	Supply, Deliver and Install 5ft fluorescent light tube.	Reception	No.	4		
93	Supply, Deliver and Install bulkhead twin tube fitting.	Reception	No.	2		
94	Supply, Deliver and Install PL9 light tube	Reception	No.	4		
95	Supply, Deliver and Install 4x2 16A socket outlets.	Reception	No.	2		
96	Supply, Deliver and install one lever two way switch.	Reception	No.	1		
97	Disconnect and remove the existing broken wall mounted light fitting, leave it in the storeroom.	A14	No.	7		

98	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A14	No.	7		
99	Supply, Deliver and Install 5ft fluorescent light tube.	A14	No.	14		
100	Supply, Deliver and Install 4x2 16A socket outlets.	A14	No.	7		
101	Supply, Deliver and install one lever two way switch.	A14	No.	1		
102	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	A22	No.	2		
103	Supply, Deliver and Install bulkhead twin tube fitting.	A22	No.	2		
104	Supply, Deliver and Install PL9 light tube	A22	No.	4		
105	Supply, Deliver and install one lever two way switch.	A22	No.	1		
106	Disconnect and remove the wall mounted light fitting, leave it in the storeroom.	Main Passage	No.	5		

107	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	Main Passage	No.	5		
108	Supply, Deliver and Install 5ft fluorescent light tube.	Main Passage	No.	10		
109	Supply, Deliver and Install 4x2 16A socket outlets, for flycatcher next to toilets	Main Passage	No.	3		
110	Cover all cable trays that have cables exposed.	Main Passage	No.	100m		
111	Disconnect and remove the existing photocell.	Outside building	No.	1		
112	Supply, Deliver and Install photocell to match the existing	Outside building	No.	1		
113	Disconnect and remove the existing bulkhead fittings, leave them in the storeroom.	Outside building	No.	4		
114	Supply, Deliver and Install PL9 light tube	Outside building	No.	8		
115	Supply, Deliver and Install outdoor pole light tubes	Outside building	No.	4		

	First Floor					
116	Supply, Deliver and Install PL9 light tube in the passage going down the autopsy.	Autopsy Passage	No.	6		
117	Supply, Deliver and Install 5ft fluorescent light tube in the passage going down the autopsy.	Autopsy Passage	No.	4		
118	Supply, Deliver and Install 5ft fluorescent light tube in the storeroom next to the back kitchen	Back Kitchen	No.	14		
119	Supply, Deliver and Install 5ft fluorescent light tube in the back kitchen	Back Kitchen	No.	4		
120	Supply, Deliver and Install 5ft fluorescent light tube.	A50.a	No.	6		
121	Supply, Deliver and Install PL9 light tube.	Passage to Kitchen	No.	10		
122	Supply, Deliver and Install 5ft fluorescent light tube.	Passage to Kitchen	No.	8		
123	Supply, Deliver and Install PL9 light tube.	L V Room	No.	6		

124	Supply, Deliver and Install 5ft fluorescent light tube.	A50.b	No.	8		
125	Supply, Deliver and Install 5ft fluorescent light tube.	A49	No.	12		
126	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A49	No.	1		
127	Supply, Deliver and Install 5ft fluorescent light tube.	A52	No.	2		
128	Supply, Deliver and Install 5ft fluorescent light tube.	A55	No.	2		
129	Supply, Deliver and Install 5ft fluorescent light tube.	A54	No.	4		
130	Supply, Deliver and Install 5ft fluorescent light tube.	A53	No.	2		
131	Supply, Deliver and Install 5ft fluorescent light tube.	A58	No.	2		
132	Supply, Deliver and Install 5ft fluorescent light tube.	A57	No.	4		

133	Supply, Deliver and Install 5ft fluorescent light tube.	A56	No.	2		
134	Supply, Deliver and Install 5ft fluorescent light tube.	A59	No.	8		
135	Supply, Deliver and Install Knightbridge 5ft twin tube fitting.	A59	No.	1		
136	Supply, Deliver and Install PL9 light tube.	Exit Passage	No.	4		
137	Supply, Deliver and Install PL9 light tube.	A62	No.	4		
138	Supply, Deliver and Install PL9 light tube.	A63	No.	6		
139	Supply, Deliver and Install PL9 light tube.	Forensic Male Toilet	No.	2		
140	Supply, Deliver and Install 5ft fluorescent light tube.	Forensic Male Toilet	No.	12		
141	Supply, Deliver and Install 4x2 16A socket outlets, for flycatcher next to toilets	Forensic Male Toilet	No.	2		

142	Supply, Deliver and install one lever two way switch.	Forensic Male Toilet	No.	1		
143	Supply, Deliver and Install PL9 light tube.	Forensic Female Toilet	No.	2		
144	Supply, Deliver and Install 5ft fluorescent light tube.	Forensic Female Toilet	No.	12		
145	Supply, Deliver and install one lever two way switch.	Forensic Female Toilet	No.	1		
146	Supply, Deliver and Install 5ft fluorescent light tube.	C01	No.	2		
147	Supply, Deliver and Install PL9 light tube.	Offloading and Loading area	No.	10		
148	Supply, Deliver and Install 5ft fluorescent light tube.	Offloading and Loading area	No.	14		
149	Supply, Deliver and Install 5ft fluorescent light tube.	Room 18	No.	2		
150	Supply, Deliver and Install PL9 light tube	Guard House	No.	4		

151	Supply, Deliver and Install 4x2 16A socket outlets, for flycatcher next to toilets	Guard House	No.	2		
	Add 15% Vat					
Carry over to Price Page PS 3						ESTIMATE

**D.1 SCHEDULE OF PRICES
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT**

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR	AMOUNT
a)	Artisans	.....	.....	R 300.00	R.....
b)	Apprentice 1 st Year 2 nd Year 3 rd Year 4 th Year	..	.....	R 118.00	R.....
		.....	.....	R 150.00	R.....
		.....	.....	R 180.00	R.....
		.....	.....	R 265.00	R.....
c)	Semi-skilled	.....	.....	R 142.00	R.....
d)	Unskilled	.....	.....	R 75.00	R.....
D.1.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HR DAY	
a)	Artisans	.....	.....	R 303.00	R.....
b)	Apprentice	.....	.....	R 303.00	R.....
c)	Semi-skilled	.....	.....	R 303.00	R.....
d)	Unskilled	.....	.....	R 303.00	R.....
D.1.3	HOTEL/ACCOMMODATION	No. of	No. of	No. of Nights	Cost per Night

		Persons	as per Suppliers Invoice	
		.....	R.....	
NOTE: When applicable you may only claim for Accommodation OR Subsistence NOT both				
D.1.4	TRAVEL	TOTAL Km	RATE/Km	
D.1.4.1	From service provider's premises to site		Petrol	Diesel
a)	trips (skilled) @ km per trip	.....	Delete as applicable	
b)	.....trips (Semi-skilled) @..... km per trip	.....	R 7.78	R 7.58
			R 5.80	R 5.60
D.1.4.2	From accommodation to site			
a)	..... trips (skilled) @ km per trip	.....	R 7.78	R 7.58
b)	.....trips (semi-skilled) @ km per trip	.....	R 5.80	R 5.60
D.1.5	ADDITIONAL LABOUR TRAVELLING WITH DRIVER	TOTAL HOURS	RATE/HR	
a)	..... x Additional Artisan/s .....trips (skilled) @ km per trip ÷ 80km/hr	.....	R 300.00	
b)	..... x Additional Semi-Skilled .....trips (semi) @ km per trip ÷ 80km/hr	.....	R 142.00	
c)	..... x Additional Unskilled .....trips (unskilled) @ km per trip ÷	.....	R.....	
			AMOUNT	

80km/hr	.....	R 75.00	R.....
d) x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr	.....	R.....	R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4			R.....

SUBTOTAL BROUGHT FORWARD FROM PAGE 3 R.....

D.1.6 TRANSPORT	TOTAL Km	RATE	
a) Haulage to site trips			
@ km per trip	2.5 tone	R 9.31	R.....
@ km per trip	3 tone	R10.80	R.....
@ km per trip	5 tone	R12.50	R.....
@ km per trip	7 tone	R14.50	R.....
@ km per trip	10 tone	R16.80	R.....
b) Cranage to and on site @ sub contract rate	R.....	x 1.10	R.....

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R.....

TENDER EVALUATION CRITERIA AND SCORING

The threshold score, below which tenderers are eliminated from further consideration, should be 70%
The weighting for Quality and functionality out of 100 sub-points is as follows:

Evaluation Criteria	Deliverables	Points	Sub-Points	Sub-Criteria	Sub-Points Scoring	
					Points	Sub-Points
1 Financial Capability to start the project	Submission of proof on available capital and proof of credit limit that can be obtained from financial institutions	20	20	Proof of capital of at least R5 000 or proof in a form of an official letter from the financial institution stipulating the credit limit.	20	Proof of capital of at least R 5 000 or proof in a form of an official letter from the financial institution stipulating the credit limit. If the contractor has 100% capital, proof of credit limit is not required.
					0	no or irrelevant submission, does not meet requirement
2 Availability of vehicle	Submission of proof of vehicle ownership or vehicle financier letter.	20	20	Proof of ownership of car or vehicle financier	20	Submission of vehicle ownership document or letter for the financial institution financing the vehicle
					0	no or irrelevant submission, does not meet requirement Certificate of trade registration.
3 Availability of qualified	Certificate of trade	50	50	Submission of the proof of trade test certification.	50	

Evaluation Criteria	Deliverables	Points	Sub-Points	Sub-Points	Sub-Criteria	Sub-Points Scoring		
4 Locality	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from site (or various sites in the event of various facilities)	10	Points	10	Points	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from site (or various sites in the event of various facilities)	10	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from furthest site, in the event of various facilities, must not be more than 30km from furthest site.
						Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from furthest site, in the event of various facilities, between 31 km and 100 km from furthest site.	5	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from furthest site, in the event of various facilities, above 101 km from furthest site.
						Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from furthest site, in the event of various facilities, above 101 km from furthest site.	0	

