



KZN HEALTH

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AdvertQuote


KWAZULU-NATAL PROVINCE
 HEALTH
 REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-12-06

Closing Date: 2021-12-10

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Madadeni hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Madadeni hospital

Date Submitted: 2021-12-03

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
MAD/781/22

Item Category: Services

Item Description: Repurpose and renovate Orthopaedic clinic
Requirements : CIDB GB, ME and EB

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date : 2021-12-07

Time: 11: 00 Late coming will not be entertained.

Venue: Madadeni Hospital, Maintenance section.

QUOTES CAN BE COLLECTED FROM: Quotes have been uploaded together with the advert, service providers are requested to come with them.

QUOTES SHOULD BE DELIVERED TO: Quotes must be sent to Madadeni.SCM@kznhealth.gov.za or hand deliver at Madadeni Hospital, in the Admin tender box.

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr. AL Ntlangeni

Email:

Contact Number: 034 328 8269

Finance Manager Name: Mr. M. Msimangi

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: MADADENI PROVINCIAL HOSPITAL
DATE ADVERTISED: 06/11/2021 CLOSING DATE: 10/12/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS: Madadeni.SCM@kznhealth.gov.za
PHYSICAL ADDRESS: F 0001 SECTION 6 MADADENI 2951

QUOTE NUMBER: MAD/781/22

DESCRIPTION: REPURPOSE AND RENOVATE ORTHOPAEDIC CLINIC

CONTRACT PERIOD: (If applicable) 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)
.....
.....

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.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)

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 MAY 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
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & OSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: **REPURPOSE AND RENOVATE ORTHOPAEDIC CLINIC**

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
	ONCE OFF	REPURPOSE AND RENOVATE ORTHOPAEDIC CLINIC				
		REQUIREMENTS: CIDB GB, ME AND EB				
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., 1day, 1week

Enquiries regarding the quote may be directed to:
 Contact Person: MR. AL NTLANGENI Tel: 0343288269
 E-Mail Address:

Enquiries regarding technical information may be directed to:
 Contact Person: MR. S MBATHA Tel: 0343288020

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

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

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

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

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

2.8.1. If so, furnish the following particulars:

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

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

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

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

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

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

2.9.1. If so, furnish particulars:

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

2.10.1. If so, furnish particulars:

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

2.11.1. If so, furnish particulars:

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

2.12.1. If so, furnish particulars:

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

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

4. DECLARATION

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

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

Name of bidder Signature Position Date

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);
- b) any municipality or municipal entity;
- c) provincial legislature;
- 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 Department is under no obligation to accept the lowest or any quote.
 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

~~3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.~~

- 3.4. 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.
 3.5. The bidder must ensure the correctness & validity of the quotation:
 (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*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
 3.6. 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.
 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
 3.8. Offers must comply strictly with the specification.
 3.9. Only offers that meet or are greater than the specification will be considered.
 3.10. Late offers will not be considered.
 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
 3.12. Used/ second-hand products will not be accepted.
 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
 3.15. 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.
 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
 4.6. Use of correcting fluid is prohibited and may render the response invalid.
 4.7. Quotations 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.
 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

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 points 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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
(applicable box)

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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		

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>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS..... </p>

SUPPLY AND INSTALL BED HEAD TRUNKING, MEDICAL GAS POINTS AND PAINTING OF THE SHORTSTAY WARD IN A&E AT MADADENI HOSPITAL

WORK DISCIPLINE:

This is a multi-disciplinary Contract and Contractors should only tender for services in respect of their own area/s of expertise. The Tenderer shall in the Schedule of Information, and by way of supplementary information, satisfy the Head of Department or his or her designee that sufficient equipment is possessed to execute the services, or an indication shall be given as to the manner in which such equipment would be sourced. Should the Tenderer not be able to prove possession of, or ability to access, sufficient equipment, the Tender will be wholly disqualified. The Head of Department or his or her designee reserves the right to investigate the existence and/or proposed sourcing of equipment.

The Tenderer also will be required to satisfy the Head of Department or his or her designee that a sufficient/qualified and experienced labour force is employed, or that sufficient

experienced labour can be acquired, to complete the services and produce a fair quality of workmanship. The Tenderer will be required to produce adequate and sufficient references to enable the Head of Department or his or her designee to inspect previously completed work and assess the capacity of the Tenderer.

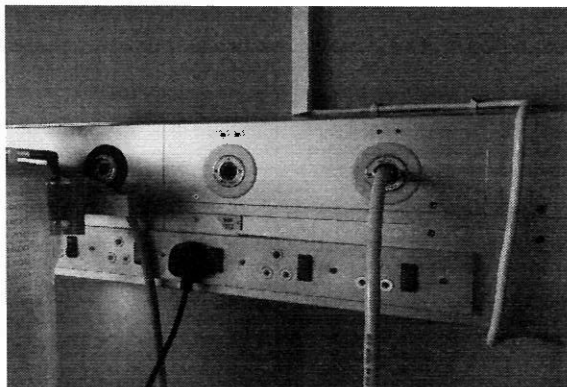
The Head of Department or his or her designee reserves the right to recommend that Tenderers execute work of only certain types and up to certain capacities due to the limitations of experience and skills of the Tenderer. Any limitations to such work tendered for will be recommended to the Central Procurement Committee for approval and will be applied strictly during the contract period.

The successful Tenderer shall supply all materials, labour, tools and plant etc., necessary to carry out maintenance, repairs, servicing, upgrading, replacement, and minor new works to buildings.

SCOPE OF WORK

BED HEAD TRUNKING, MEDICAL GAS POINTS AND PAINTING OF THE WARD

1. External painting ceiling, steel square tubing, round steel poles, metal doors, door frames and window frames
 2. Interior painting of the walls at Short stay ward
Remove and replace/repair broken window vertical blinds colour green or brown in offices, crew room, store room and kitchen
 3. Repair back in position loose hanging steel bracket for wooden table
1. All material used in the scope of this project shall be S.A.B.S. approved.
 2. Service provider to visit site and measurements to be checked before fabrication commences.
 3. All enquiries will be handled within normal working hours, Monday to Friday between 7H30 to 16H00 and supervision will be carried out by a representative of the Department of Health Madadeni Hospital.



Bed head trunking aluminium Item No1



Item No13 Wooden Filing Cabinet

DEPARTMENT OF KWAZULU-NATAL

**MAINTENANCE, SEVICING, REPAIRS, UPGRADING REPLACEMENT AND MINOR NEW WORKS
FOR FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS AT KWAZULU-NATAL
PRVINCIAL HEALTH FACILITIES**

NONE SCHEDULE LIST OF PRICES:

ALL ITEMS ARE PROVISIONAL AND SUBJECT TO REMEASURE AFTER INSTALLATION

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	SUPPLY RATE
	Bed head trunking, medical gas points and painting of the ward				
	Madadeni Hospital - Short Stay Ward				
1	Supply and install bed head trunking aluminium size 224,5mm x 110mm x 8,257m long complete with 4 x aluminium rails, 8 x bed head lights two lights for each bed one rectangular to be mounted on the top and one round light to be mounted on the bottom of the bed head trunking Supply and install aluminium trunking size 100mm x 75mm x 3m long from the ceiling to the bed head trunking to cover medical gas pipes	Item	1		
2	Supply and install socket outlets Essential 8 Non Essential 8	No	16		
3	Supply and connect electrical wires size 2,5mm Red – Live 15m Black – Neutral 15m Green/Yellow – Earth 15m Note : Service Provider to break down the wall, install PVC 20mm conduit pipe necessary fittings, insect wires and connect to existing sockets outlets for both Essential and Non Essential	m	15		
4	Supply and replace fluorescent tubes size 58w 1,5m long complete with Starts size 4-80w	No	8		
5	Remove existing single socket outlet and replace with a double socket outlet 16A	No	1		
6	Supply and install medical gas points all to be install on the bed head trunking 4 x Oxygen points 4 x Vacuum points 4 x Medical Gas points Service Provider to cut and joint the gas pipes from the Passage wall to the ward complete with 3 x Isolation Valves to be mounted outside wall Note : Service Provider to allow the drilling of the walls Medical Gas Pipe size 15mm x 45m Long to be colour coded	Item	1		
7	Remove the existing Bulletin Board from one side and relocate it to another side	No	1		
8	Supply and install new Hospital Hygia Basin with Bottle Trap	No	1		
9	Elbow Action Tap Mixer for Both Hot and Cold water Wall mounted type equivalent to Cobra	No	1		
10	Mirror size 400mm x 600mm x 6mm thick smooth finishing on edges with 4 x silver caps to cover ancho screw	No	1		
11	Elbow Soap Dispenser Stainless Steel Wired Medical –to hold 500ml bottle	No	1		
12	Wall Tiles Ceramic Matt White size 152mm x 152mm MWB 4" Health Standard Specification Note : Remove ALL existing tiles from the wall, prepare the walls by chipping the plaster with a axe, removing the old paint. Note : clean all walls from dust and apply all around walls 2m high bonding liquid paint as a bonding for the tiles.	No	12		

13	Supply and Install Built-in Wooden Filling Cabinet Size 2m long x 1m x 400mm wide Note: Service Provider to use Melamine Board colour white	No	1		
14	Interior painting of the walls Prepare walls for painting Note: scrape away all peeling paint (moisture) ceiling and walls, scrape open all hair plaster cracks small and big smaller than 3mm, and fill with approved poly filler, All walls to be sand papered down smoothly. Fill all open holes with a approved filler. Note: All window sills on the inside to be prepared and painted Note: Wash down all paint dust from wall with a sugar soap and hot water mixture. Note: clean all dampness peeling paint on side wall and apply a damp-seal paint product 1m from the ground on the one side, wall. Note: remove shelving from brackets, as well as light and plug covers before painting begin, replace when completed Note: Remove steel plate signage and aluminium notice boards before painting, replace once paint is dry				
	Note: Chip the walls cracks with a chisel, close the walls cracks with a poly filler Repaint one side wall with three coats of SABS approved paint Wash and Wear, equivalent to Plascon colour White Short Stay Ward	m ²	75,6		
	Room No90				
1	Break down the wall to remove the existing single door frame and door Note: Supply and Install New Double Door Frame and Doors, Note: Doors must come with 6 x hinges, one leaf with 3 x hinges, door lock and 3 x sets of keys Door Type of the Door Aluminium	Item	1		
2	Interior painting of the walls Prepare walls for painting Note: scrape away all peeling paint (moisture) ceiling and walls, scrape open all hair plaster cracks small and big smaller than 3mm, and fill with approved poly filler, All walls to be sand papered down smoothly. Fill all open holes with a approved filler. Note: All window sills on the inside to be prepared and painted Note: Wash down all paint dust from wall with a sugar soap and hot water mixture. Note: clean all dampness peeling paint on side wall and apply a damp-seal paint product 1m from the ground on the one side, wall. Note: remove shelving from brackets, as well as light and plug covers before painting begin, replace when completed Note: Remove steel plate signage and aluminium notice boards before painting, replace once paint is dry Note: Chip the walls cracks with a chisel, close the walls cracks with a poly filler Repaint one side wall with three coats of SABS approved paint Wash and Wear, equivalent to Plascon colour to be decided on the site meeting Room No90	m ²	112,05		

3	<p>Prepare Ceiling and Cornice for painting. Note: All nail heads to be counter sunk flush with ceiling. All nail opening in ceiling and cornice to be filled with a approved filler and sand papered down smoothly when dry Note: All openings between ceiling panels and timber cornice and walls need to be filled with a silicone paint mate product and smoothly finished. Note: re-secure hanging ceiling and cornice back in position Note: Apply two coats of PVA Plascon Palvern white paint to ceilings and cornice.</p>	m ²	53,52		
4	<p>Steel Window Frame: Sand paper down steel window frame and burglar bars both sides (inside and outside) smoothly and apply two coats of high gloss oil paint both sides Note: fill the window on the outside were putty is missing before painting is done. Note: window sizes is estimated sizes 1 x(2.0m x1,2m) 2 x (1.2m x 1.5m) colour to be decided on the site meeting</p>	No	3		
	Clean and remove the existing paint on the window using paint remove	No	1		
5	Supply and install X – Ray Box	No	1		
6	Supply and install Fluorescent Fittings size 58w 1,5m long Double Tubes Telescopic Type with electronic Ballast, complete with Fluorescent tubes x 4	No	2		
7	Remove the existing single and replace with double socket outlets 16A equivalent to Crab Tree	No	2		
8	<ul style="list-style-type: none"> -Switch off the circuit breaker and outside isolator -Disconnect the wires supplying air con from isolator -Disconnect gas pipes and drain pipe <p>Note: Service provider is advice to replace new gas pipe and make sure that is not leaking -Remove two existing mid wall Units inside in Room No9 -Remove the compressors outside not to remove the brackets for reuse -Replace two new 12000 BTU SABS approved split unit Air conditioners (Heating and Cooling) to be equivalent Carrier, Samsung LG or York complete with remote control and batteries -Price for all other materials and equipment necessary to complete the installation as specified Note: Service provider need to state that the guarantee of 12 months for workmanship, gas leaks and flat batteries.</p>	No	2		
9	<p>Safety plan: Allow for employment of Safety Officer and drawing up of Safety Plan for the duration of the contract. Note: This contract is 4 x weeks Contract, contractor need to sign a compulsory complying declaration documentation regarding the regulations for a safe working place for the duration of the project; this must be at our Safety Officer's Office. Note: Should the contract period exceed the time frame of two month as allocated by the Department, it is imperative that the contractor immediately notifies the Engineer as to the delay in completing the project within the specified time. The signed declaration and safety plan shall still be a binding contract between the contractor and Department of Health.</p>	Item	1		
10	Total				