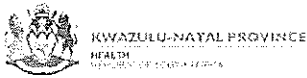


SharePoint

Mthethwa Bilo ▾ ?



KZN Health Intranet

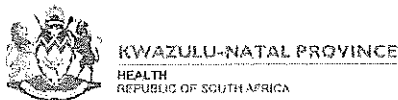
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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2021-02-05

Closing Date: 2021-02-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Catherine Booth hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: CATHERINE BOOTH HOSPITAL

Date Submitted: 2021-02-05

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 123.2021.CBH

Item Category: Services

Item Description: SUPPLY AND INSTALL AND COMMISSION FILTRATION

Quantity (if supplies) 1

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 2021-02-10

Time: 10H00

Venue: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN OFFICE

QUOTES CAN BE COLLECTED FROM: DEPARTMENT OF HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: nompelelo.Zulu@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MS NOMUSA ZULU

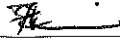
Email: nomusa.zulu@kznhealth.gov.za

Contact Number: 035 474 8407

Finance Manager Name:

MR O.N Dindia

Finance Manager Signature:



No late quotes will be considered

Print this page

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 take place
- (ii) Date Time Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
--------------------	--

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

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 last 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.

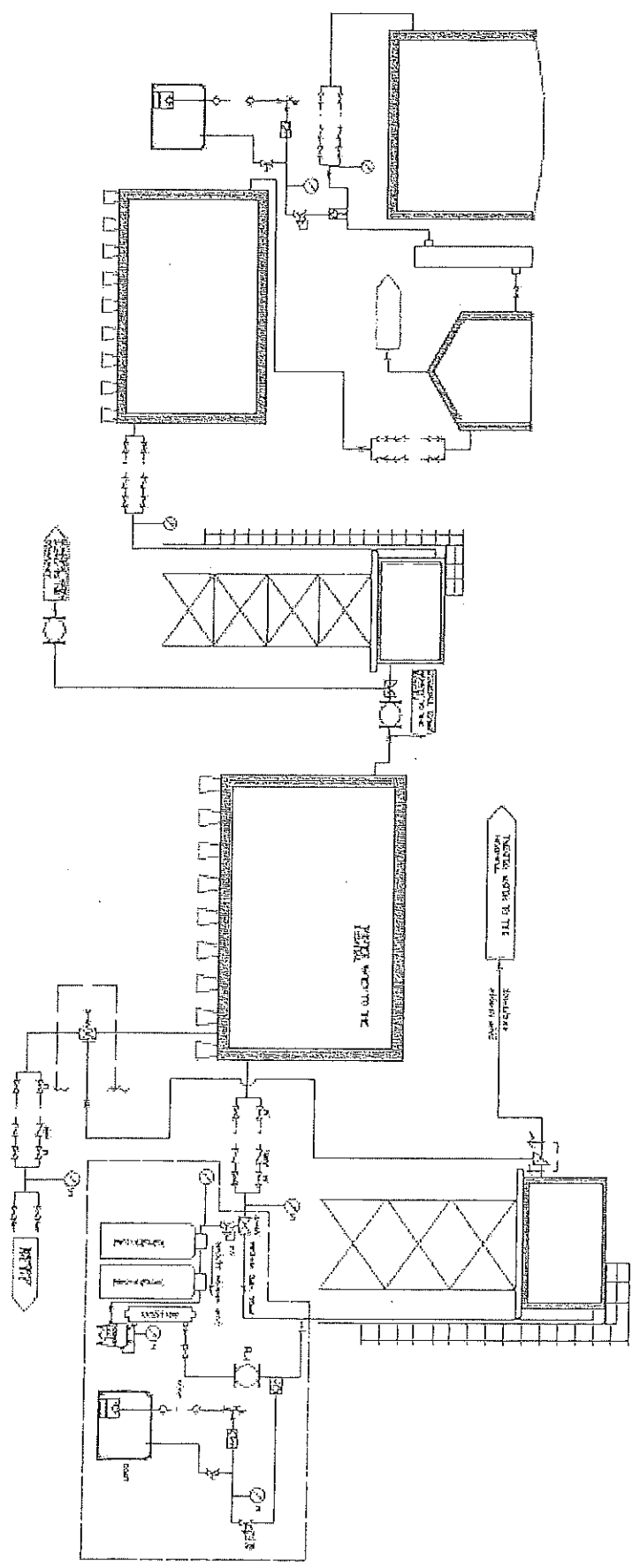
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....
.....
.....

Flow diagram for the requested water filtration system at Catherine Booth hospital



WATER SYSTEMS

SUBMIT TO: CATHERINE BOOTH HOSPITAL	FOR ATTENTION:
INSTITUTION: CATHERINE BOOTH HOSPITAL	REF NO.: ZNQ
SCOPE OF WORK: SUPPLY, INSTALL AND COMMISSION FILTRATION PLANT AT CATHERINE BOOTH HOSPITAL	

I hereby quote for the above service as per the following:
 Materials, component/ancillary parts: Firm Price. When applicable a detailed list of materials etc. showing unit costs shall be provided.

Quoted for Material / Spares / Labour / Traveling & Profit	R
SUBTOTAL	R
VAT @ %	R
16 Total Price in SA Currency firm for 90 days from date issued.	R

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

Time required for completion weeks from receipt of official order.

NAME OF CONTRACTOR:

CIDB REGISTRATION NUMBER : CIDB CATEGORY :

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:

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

NAME IN BLOCK LETTERS:

COMPANY STAMP: DATE:

NOTE: If your fixed price is not considered acceptable, the Department reserves the right to reject this quotation, in which case an estimated amount will be allocated, and actual costs with supporting documentation.

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

The contractor 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.

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	METAL WORK PREAMBLES: For preambles see Standard Preambles for all trades:						

	<p>SUPPLEMENTARY PREAMBLES:</p> <p><u>View Site:</u> Before submitting his tender the contractor shall visit the site and satisfy himself as to the nature and extend of the work to be done and the value of materials required to complete supply, install and commissioning of filtration plant. No claim for any variations of the contract sum in respect of nature and extend of the work or inferior or damaged materials, adjacent buildings will be entertained:</p>						
	<p>GENERAL:</p> <p>The Contractor shall carry out the whole of the work with as little mess and noise as possible and with the minimum of disturbance at adjoin premises, buildings and ward occupants. He shall provide proper protection and provide and erect ant temporary measurements that may be necessary during the progress of the works, all to the satisfaction of the Dept. of Health Representative as well as in compliance with the OHS Act, NBR ext.</p>						
	<p>Appointed contractor shall utilize local unskilled labor from the hospital community for all manual work. Local community councilors shall be consulted to provide the required labor,</p>						
	<p>PRICES:</p> <p>Prices are to include the removal of the redundant equipment. Installation complete ready to be handed over to the hospital in full working condition without any failures to the approval of the DoH Representative. Prices to be <u>VAT Exclusive</u> but inclusive of all Labour, Profit, Transport and any other relevant cost required to complete the project ct.</p>						
	<p>NOTE :</p> <p>Only SABS approved materials to be used: All prices quoted should be inclusive of Parts, Labour, Traveling and Profit, but excluding VAT: Contractors to be aware that the facility will be in operation during the execution of this installation project: Strict adherence to the OHS Act 85 of 1993 as amended will be compulsory on this project due to excessive height and windy conditions at this facility: All material will be for the appointed contractors account:</p>						
Site specific instructions and requirements							
1.	Supply, install and commission a filtration plant for sediment trap, taste and odour removal at the existing water pump plant.						
2.	New plant has to filter approximately 50 m ³ in 24 hours period.						
2.1	Existing domestic pumps: 11kw electrical motor connected to 40/250 centrifugal water pump		Item	R		R	
Total amount carried forward						PS1	R

The contractor 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.

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
3.	Insulation of plant as per manufacturer specifications.	Each	1				
3.1	Install a 5 stage filtration system between 350 m ³ bulk water tank and 105 m ³ elevated galvanized water reservoir. <i>Quoting contractors to quote on system requested or system equal to specified. Proof of equal system to be provided when quoting.</i>	Each	1				
3.2	1. ZF Vessel C/w AFM Z2media auto back wash head 2. ZF Vessel C/W GAC Z2 media auto back wash head. 3. S/s HF bag filter @ 20LPH max 4. S/s UV sterilizer (5KLPH) 5. CDP Dosing pump. Chemical tank 50Lt. Dosing consumables with bacterial agent for 1 year.	Each	7				
3.3	The filtration system shall be installed inline from the pumps in such a way to enable it to be by-passed during routine maintenance.	Each	1				
3.4	Cast concrete base to install plant, 3000mm x 3000mm x 150 mm re-enforced concrete on 100mm foundation.	Each.	1				
3.5	Install galvanized steel expanded metal cage 2,8m minimum height with 30mm square tubing on the new casted concrete base. To the size of the new pump system. Bolted to back of existing pump station	Each.	1				
3.6	Include side lockable entrance steel galvanized gate 2000 x 2000mm.	Each	1				
3.7	Install electronic control panels inside the pump station or inside the steel cage. Include water tight 220 volt, 25 amp, plug inside the pump station. Install light and light switch for excess at night.	Each	1				
3.8	Install by-pass line from the new filtration system to the hospital main water supply line, to ensure the high level water reservoir is isolated for cleaning.	Each	1				
3.9	Supply 10 000Lt jojo tanks for storing back-up water during the installation period to ensure there is water available for the hospital.	Each	10				
3.10	All piping shall be galvanized.						
3.11	The new underground isolating valve shall be Boxed with bricks and concrete, with manhole cover for easy access.	Each	1				
4.	1 year complete warranty on complete plant. Contractor to negotiate 1 year warranty period on complete plant with suppliers.						
4.1	Major and minor services 6 months on completion of installation commissioning as part of contract.						
4.2	Comprehensive training to maintenance staff, on maintaining the plant.						
4.3	Supply Catherine Booth hospital with a detailed layout plan of the new installation						

4.4	All equipment shall be SABS approved.						
4.5	Comply with all building regulations.						
Total amount carried forward		PS2			R		

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

The contractor 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.

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
5	Health and safety ACT(Act 85 of 1993)						
5.1	Compliance with the current Occupational Health and Safety Act and all relevant applicable regulations, especially the Construction Health & Safety Act, (as amended) for the duration of the contract as per Annexure ""						
6	Consumables		Item	R		R	
Total amount carried forward		PS3			R		

COLLECTION SUMMARY

Collection summary PS 1	R	
Collection summary PS 2	R	
Collection summary PS 3	R	
Collection summary PS 4		
Collection summary PS 5		
Sub-Total	R	
Vat @%	R	
TOTAL AMOUNT CARRIED FORWARD	R	

PART SIX

OFFICIAL ONSITE BRIEFING ATTENDANCE CERTIFICATE

Certificate of tenderer's attendance at compulsory pre-tender briefing meeting

Closing date:

Tender number:

This is to certify that I

A representative of (Tenderer)

of Address:

Telephone No:

Telefax No.:

Attended the Pre-Tender Briefing Meeting on (date);

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

Catherine Booth Hospital	
--------------------------	--

Tenderer's representative;

Employer's Representative;

Departmental stamp:

--

PART SEVEN

Bidders/Tenderers to take note of the following requirements as they will become binding once the contract is awarded to the successful bidders/tenderers:

OHS ACT 85 OF 1993

(Extract from the Construction Regulations) See Annexure "A"

CONTRACT WORK PREFORMED ON DOH PREMISES: See Annexure "B"