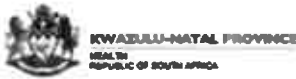


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KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-02-01

Closing Date: 2021-02-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: East Boom CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: City Central clinic

Date Submitted: 2021-01-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 205/20

Item Category: Services

Item Description: RELOCATION OF RECEPTION DESK AND REPLACEMENT OF KITCHEN CUPBOARDS AT CITY CENTRAL CLINIC.

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2021-02-04

Time: 11H00

Venue: EAST BOOM CHC (BOOM STREET SIDE) PATIENTS WAITING AREA SHELTER

QUOTES CAN BE COLLECTED FROM: QUOTES ATTACHED WITH ADVERT

QUOTES SHOULD BE DELIVERED TO: 541 BOOM STREET, PMB OR EMAIL: Quotations.EastBoom@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Ms L.NXUMALO

Email:

Contact Number: 033 264 4936

Finance Manager Name: MR J.D KHUMALO

Finance Manager Signature:

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date / / Time Place

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

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- 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 least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

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

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

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

END-USER SPECIFICATION FORM

Quote Number: ZNQ 205/20

Item Description: RELOCATION OF THE RECEPTION DESK AND REPLACEMENT OF THE KITCHEN CUPBOARDS AT CENTRAL CITY CLINIC

Department/Section: CENTRAL CITY CLINIC

Purpose of Item: INFRASTRUCTURE MAINTENANCE

1. Pre-qualification criteria if any:

1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: COPY OF A VALID CIDB GRADING: MINIMUM 1GB/1CE AND MUST BE ATTACHED WITH THE BID. CERTIFIED COPY OF THE WIREMAN'S LICENCE (INDIVIDUAL IN THE BIDDING COMPANY'S EMLPOY) MUST BE ATTACHED WITH THE BID. CERTIFIED PROOF OF SAQA RECOGNISED QUALIFICATION IN CARPENTRY/SHOP FITTING (INDIVIDUAL IN THE BIDDING COMPANY'S EMLPOY)

1.2. Is a compulsory site inspection / briefing session required? Yes / No

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: 100 % SOUTH AFRICAN MANUFACTURED MATERIALS

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: MINIMUM REQUIREMENT IS A VALID COPY OF THE WORKMAN'S COMPENSATION REGISTRATION WITH DEPARTMENT OF LABOUR

2. What is the specification of the required Item?

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

ZNQ 205/20

Removal of the existing reception counter, design and install new reception desk and kitchen cupboards at Central City Clinic

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

This Contract is for the execution of the project indicated above.

1.2 CONTRACT DRAWINGS

This tender document is to be read in conjunction with the drawings listed below which is issued together with this document.

Drawing Nr: Nil

The drawings and the designs are to be provided by the successful bidder for the department of health's consideration and approval before production. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

Four (4) Weeks is the Contract Period for the completion of the Work from date of Site handover.

Name of End-user (in full)	<u>T MCHIZE</u>	Name of SCM Rep (in full)	<u>A. Shino</u>
Designation / Rank (in full)	<u>ARTISAN WIREMAN</u>	Designation/ Rank (in full)	<u>Shino</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>20/01/2021</u>	Date	<u>20 01 2021</u>



1.3.2 CONTRACT GUARANTEE:

The Successful Bidder will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the Carpentry, electrical work and all materials must be a minimum of Twelve (12) Calendar Months from the date of first delivery.

1.3.3.1 PENALTIES FOR NON COMPLETION/ DEFAUTY BY CONTRACT

Penalties at rate 7% of the contract value per day shall apply

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing **Central City Clinic**. The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance. 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 installation must be to the satisfaction of the Kwazulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, ICASA, Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 GENERAL

The Bidder's / Contractors will be responsible for all masonry work associated with the installation of cupboards and reception desk. Any patching must be to the satisfaction of the KwaZulu-Natal Department of Health.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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.

3. SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, including all labour and leaving in service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal.

3.1. The work comprises of-
Stan

Name of End-user (in full)	T MCHHO	Name of SCM Rep (in full)	J. M. Mokoena
Designation / Rank (in full)	ALTERNATE RECEIPTS	Designation/ Rank (in full)	J. Mokoena
Signature	[Signature]	Signature	[Signature]
Date	20/01/2021	Date	20/01/2021



- a) Remove the existing reception counter including all electrical/data services including making them safe.
- b) Remove the existing kitchen units including the sink and plumbing.

3. 2 Supply and install the following:

- a) Allow to design a new built in 2 level reception counter/desk including new formica counter tops and water resistant melamine boards with a high gloss finish.
- b) Allow to design and install new low level and high level kitchen cupboards with formica counter tops, and a new drop-in sink including plumbing.
- c) New quality and SABS "Cobra" kitchen mixer tap.
- d) New uPVC power skirting mounted on the underside of the work-counter
- e) New power-skirting socket outlets including cabling and accessories
- f) New power-skirting data and telephone outlets including cabling and accessories.
- g) New 3mm poly-carbonate glazing with a serving hatch and anodized aluminium framework mounted on the new work-top.
- h)

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

Removal of the existing reception counter, design and install new reception desk and kitchen cupboards at Central City Clinic

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

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

Stan

Name of End-user (in full)	T. MCHANE	Name of SCM Rep (in full)	A. M. BUDU
Designation / Rank (in full)	AGRICULTURAL ENGINEER	Designation/ Rank (in full)	AGRICULTURAL ENGINEER
Signature		Signature	
Date	20/01/2021	Date	20 01 2021



END-USER SPECIFICATION FORM

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.

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).

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.

PART 4: WORK TO BE DONE AND SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE:</p> <p>1). All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2). The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p> <p>3). All rubble shall be removed from site and</p>						

Stan

Name of End-user (in full)	T MCHIZE	Name of SCM Rep (in full)	A S MBOO
Designation / Rank (in full)	AGUYAN KORMAN	Designation/ Rank (in full)	S M O
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	20/01/2021	Date	20 01 2021



END-USER SPECIFICATION FORM

	suitably disposed of.						
	Removal of the existing reception counter, design and install new reception desk and kitchen cupboards at Central City Clinic						
	NOTES: All rates quoted shall be inclusive of transport, labour and profit. The Bidder is advised that the buildings are Occupied and interruptions to the installation must be kept to an absolute minimum.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract is to be that which is specified or other approved prior to submission of bid.						
	<u>ALL WORK TO BE DONE ACCORDING TO THE STANDARD PREAMBLES</u>						
1)	Allow to safely dismantle and remove the existing reception counter including electrical, telephone and data services. Allow to safely remove the existing kitchen built in un its including the sink and plumbing accessories without causing any damage to the walls and floors.	Item					
2)	Allow to design and produce 3D and CAD layout of the U-shaped 2 level counter reception desk to accommodate 8 work/serving stations, 2 level worktops must be to a height of 800mm and 1500mm respectively and the length shall be 8000mm on the long side and 1200mm on the 2 short sides. The bidder shall be required to produce detailed layouts for consideration prior to production. The worktop shall be 32mm life-seal Formica charcoal/grey gloss finish and the boards shall be 16mm water resistant melamine with a space grey gloss finish. The fascia of the reception counter shall have a kick board from the floor level up to the underside of the highest countertop including 120mm aluminium skirting running at full length of the counter. Allow for round tube adjustable legs spaced at 1000mm apart. The detailed design of the installation must be presented to the project leader for consideration before production. (Provisional)	m ²	25				
Carried To Collection Summary PS 1						R	

PART 4: WORK TO BE DONE AND SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c

Stan

Name of End-user (in full)	T MCHIZO	Name of SCM Rep (in full)	A MBOO
Designation / Rank (in full)	ARGUMENT RELEMAN	Designation/ Rank (in full)	SNO
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	20/01/2021	Date	20 01 2021



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3)	Supply and install quality and durable uPVC 210mm x 52mm double compartment power-skirting on low level worktop at full length of the u-shaped reception counter including covers, internal bends and end caps. Colour: Dove grey	Item				
4)	Supply and install quality and SABS approved single 100mm x 50mm socket outlets including wiring reticulated from the existing power points flush into the floor slab in 20mm pvc conduit and surface up against the interior of the counter board with galvanised hospital saddles and pvc male adaptors. The termination point on the floor must be made safe.	No	16			
5)	Supply and install data and telephone power-skirting outlets including cabling from the existing installation points with 25mm pvc conduit, joint boxes hospital saddles and final terminations	No	8			
6)	Supply and install 3mm poly-carbonate glazing with 120mm bottom serving hatch on an anodised aluminium frame and mounted on the top level counter. The glazing screen must be a minimum 500mm height and must run full length of the u-shaped counter top and must be secure with self-tapping screws. The detailed design of the installation must be presented to the project leader for consideration before production. (Provisional)	m	10.4			
7)	Allow to design and produce 3D and CAD detailed layout of the kitchen cabinets with doors and shelves to match the existing installation concept including a new "Franke" 930mm x 500mm drop in sink with reference 1990032 including a "Cobra" hot and cold mixer tap with reference 3396SB. The bottom cabinets must be a depth of 600mm x 910mm height inclusive of the 100mm bottom base and the high level cupboards shall have a depth of 400mm, mounted 600mm above the counter top and finish at ceiling height. The finish of the cabinets shall be that of super gloss 16mm water-resistant boards, colour space grey. The work-top shall be life-seal Charcoal super gloss finish 32mm Formica and include all edging. The detailed design of the installation must be presented to the project leader for consideration before production. (Provisional)	m ²	30			
8)	Allow to prepare floor surface area where patching is required and where there are broken floor tiles, supply and install ceramic floor tiles to match the existing and grouting. (Provisional)	m ²	15			
9)	Allow to issue an electrical certificate of compliance	Item				
10)	Allow for a safety file to be submitted prior to any commencement of the works.	Item				
11)	Allow for EPWP beneficiaries remuneration for the period of the contract including PPE	No	2			
Carried To Collection Summary PS 2						R

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time Place

Stan

Name of End-user (in full)	T Mkhize	Name of SCM Rep (in full)	A Simsoo
Designation / Rank (in full)	Alison Kereman	Designation/ Rank (in full)	SMO
Signature		Signature	
Date	20/01/2021	Date	20 01 2021



END-USER SPECIFICATION FORM

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

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Name of End-user (in full)	T. Mkhize	Name of SCM Rep (in full)	A. Simson
Designation / Rank (in full)	ALPHAN KELEMA	Designation/ Rank (in full)	A. Simson
Signature	(Signature)	Signature	(Signature)
Date	20/01/2021	Date	20 01 2021