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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-01-28

Closing Date: 2021-02-04

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Church of Scotland hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: CHURCH OF SCOTLAND HOSPITAL

Date Submitted: 2021-01-28

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: COSH349/20-21

Item Category: Services

Item Description: SUPPLY MATERIAL AND DELIVER TO ERECT NEW CARPORT FOR THE LISTED CLINICS AS PER ATTACHED SPEC
REQUIREMENTS : 1SL

Quantity (if supplies): AS PER ATTACHED

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: ARE ATTACHED TOGETHER WITH ADVERT

QUOTES SHOULD BE DELIVERED TO: COSH/ EMAILED TO NOLUTHANDO.MCHUNU@KZNHEALTH.GOV.ZA

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: LIHLE SOKHELA

Email: lihle.bhengu@kznhealth.gov.za

Contact Number: 033 493 1156/1033

Finance Manager Name:

MR S.J. PIENAAR

Finance Manager Signature:



No late quotes will be considered

Print this page

DECLARATION OF INTEREST

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

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

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

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

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

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

2.8.2.1. If yes, did you attach proof of such authority to the quote document?
(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

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

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

2.9.1. If so, furnish particulars:.....

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

2.10.1. If so, furnish particulars:.....

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

2.11.1. If so, furnish particulars:.....

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

2.12.1. If so, furnish particulars:.....

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

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

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

..... Name of bidder Signature Position Date
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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 (*domicillium 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 09/09/20 Time _____; Place COSH-BEHIND SCM OFFICE

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; | (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** (here after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- 2. DEFINITIONS**
- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
 - (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
 - (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
 - (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
 - (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
 - (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
 - (g) **"prices"** includes all applicable taxes less all unconditional discounts;
 - (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
 - (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
 - (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000**

ZNQ NO.: /20-20
ZNQ NO:

Closing Date & Time : @ 11:00Hrs
Contract Period : 04 WEEKS
Validity Period : 60 Days
Technical Contact Person : MR. W. MKHIZE
Contact Telephone Number : 0835480021
On Site Inspection : @ 10:00hrs

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

CHURCH OF SCOTLAND HOSPITAL
R33 MAIN DUNDEE ROAD
TUGELA FERRY
3010

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES:
MONDAYS TO FRIDAYS 07h30 – 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

CHURCH OF SCOTLAND HOSPITAL
PRIVATE BAG X502
TUGELA FERRY
3010

N.B.: THE QUOTATION BOX WILL BE CLEARED
AT 1100Hrs ON THE DUE DATE.

Name of Tenderer _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION :{ Tick (✓) applicable block)

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING. OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

3. CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: PROOF OF REGISTRATION AND GRADING TO ACCOMPANY THIS TENDER DOCUMENT, FAILURE TO COMPLY WILL LEAD TO DISQUALIFICATION.

PROJECT SPECIFICATIONS

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

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

1.2. CONTRACT DRAWINGS

Drawing No: Nil

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

DATE: / 11 / 2020

ZNQ NO: ZNQ: 20-21

Briefing meeting: November 2020 @09H00

Closing date: November 2020 @ 11H00



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20
ZNQ NO:

04 Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the *Structural Work* and all materials must be for a minimum of **TWELVE (12) months** from the date of first delivery.

The guarantee period for *Electrical and Mechanical Installations* shall be for a minimum of **Twelve (12) Months** from the date of first delivery.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

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

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

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, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 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 CERTIFICATE OF COMPLIANCE nil

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.

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
Closing date: November 2020 @ 11H00



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20
ZNQ NO:

3. SCOPE OF WORK.

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out the erecting of carports in clinics.

The work comprises of:

- STANDARD CARPORT SPECIFICATION: 6,0m x 3,0m (5 Carport)
 - IBR Roof sheeting 0.5 mm thickness (flat roof) painted matching the clinic roof colour
 - 150 x 50 x 20 x 2 mm Lip channel – Outer steel frame
 - 100 x 50 x 20 x 2 mm Lip channel – Inner frame (where your IBR is resting on to give the stalls a nice “fascia” finish)
 - 76 x 76 mm Square tub columns which are concreted securely into the ground.
 - Aluminium gutter with a downpipe. (This comes standard with flat roof carports)
 - Quality primer is used as a under coat to reduce the rust and metal fatigue rate.
 - Quality metal final coat (cream white) painted on for a smooth finish.
- The standard height for a carport is 2.4 meter

I(name)the MD of the.....(company) agree to comply and abide with the internal policy of the institution mentioned

NB: The Hospital will be operational at all times and the Contractor is to ensure that accessibility water by the staff, patients and public is not obstructed.
The work site is to be cordoned off and kept clean and tidy at all times.

4. PERIOD OF CONTRACT

- 4.1.1. Strictly 02 Weeks (Two Weeks) as the Contract Period for the completion of the Work from date of Site handover.
- 4.1.2. Failure to deliver on time the contract of two weeks will be terminated.
- 4.1.3. No part payments will be made.
- 4.1.4. The contractor will read and fill the site hand over certificate before the start of the project

3.1 ITEMS AND PRICING

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: 120-20

ZNQ NO:

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

3.2 TAX AND DUTIES

Prices, quoted 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).

3.3 RATES

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

SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:

DESCRIPTION	UNIT	QUANTITY	RATE	A
SITE CLEARANCE				
clear site of all rubbish and remove stones lying on the ground	m ²	1000		
STANDARD CARPORT SPECIFICATION:				
6,0m x 3,0m (5 bay Carport)	Unit	06		
IBR Roof sheeting. 0.47 Or 0.5 mm thickness (flat roof) painted matching the clinic roof colour to cover the m ²	M ²	108		
150 x 50 x 20 x 3 mm Lip channel – Outer steel frame	m	90		

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000**

ZNQ NO.: /20-20

ZNQ NO:

100 x 50 x 20 x 2 mm Lip channel – Inner frame (where your IBR is resting on to give the parking a nice “fascia” finish)	m	170		
76 x 76 mm Square tub columns which are concreted securely into the ground 500mm underground.	unit	48		
Aluminium gutter with a downpipe. (This comes standard with flat roof carports)	m	90		
Quality primer is used as a under coat to reduce the rust and metal fatigue rate.	units	48		
Quality metal final coat (matching the clinic roof) painted on for a smooth finish.	M ²	108		
The standard height for a carport is 2.4 meter above the ground. For each clinic	unit	06		
Paint ground to separate parking.	unit	30		
75x75mmx3mm galvanized square tube columns with base plates hole underground 500mm and 2.5m high	Unit	45		
Ditto but 2.4m high	Unit	10		
Ditto but 1.5m long	Unit	45		
Aluminium rain water down pipe	Unit	30		
PAINTWORK				
Sub-total				
VAT 15%				
Grand total				

COLLECTION SUMMARY

PROJECT DESCRIPTION

NOTE:

This collection summary must be completed in full by the contractor
And returned together with the quotation form.

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20
ZNQ NO:

Collection Summary PS 1	R	
<u>SUB-TOTAL:</u> CARRIED TO QUOTATION FORM	R	

IMPORTANT
THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: **CHURCH OF SCOTLAND HOSPITAL**

Quotation No.:

Service:

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER) VISITED AND INSPECTED THE SITE ON
..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY
(To be completed by Tenderer)

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001
(PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES –
ZNT6)

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
Closing date: November 2020 @ 11H00



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

1. QUOTATION PRICE INCLUDING V.A.T. _____ R _____
2. AMOUNT IN WORDS:

3. TIME FOR COMPLETION/ DELIVERY: _____ 4 (Four weeks) _____

IMPORTANT
Mark appropriate block with "X"

4. HAVE ANY ALTERATIONS BEEN MADE? YES NO
5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO
6. *IF APPLICABLE:* DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION? YES NO

<p style="text-align: center; margin-top: 0;">NAME OF COMPANY</p>	<p style="text-align: center; margin-top: 0;">SIGNATURE</p>	<p style="text-align: center; margin-top: 0;">DATE</p>
---	---	--

clinic names are as follow:

1. Collessie
2. Cwaka
3. Ethembeni
4. Mawele
5. Mbangweni
6. Mkhuphula

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
Closing date: November 2020 @ 11H00



Physical Address: Church of Scotland Hospital, R39 Main Dundee Rd, Tugela Ferry, 3010
Postal Address: P/Bag X502 Tugela Ferry, 3010
Tel: (033) 493 1000 Ext: 4020 Fax: (033) 493 1124 Email: Mahlang.Nhlankampho@kznhealth.gov.za
www.kznhealth.gov.za

DIRECTORATE:

PUBLIC RELATIONS OFFICE
COMMUNICATIONS

Msinga Sub-District Catchment Map

Kilometer Name, Telephone, Distance & Ward

CLINIC	TELEPHONE	KM'S-COSH	WARD	WARDS SHARING THE CLINIC.
Collesie Clinic	034 622 7111	20 km	Ward 16	-
Cwaka Clinic	034 662 1235	11 km	Ward 4	Ward 2,4,17
Elthembeni Clinic	033 482 0003	16 km	Ward 10	Ward 11
Gateway Clinic	033 439 0117	2.5 km	Ward 5	Ward 4, 14
Gunjana Clinic	034 642 1650	26 km	Ward 2	Ward 1,3
Mandleni Clinic	033 493 9501	9.5 km	Ward 3	-
Mawele Clinic	034 662 7008	25.5 km	Ward 15	-
Mazabeko Clinic	034 642 7000	42.5 km	Ward 18	Ward 16
Mbangweni Clinic	033 496 1308	16.3 km	Ward 7	Ward 10, 6 and 8.
Mhlangana Clinic	033 496 9124	28.1 km	Ward 7	Ward 9 and 6
Mumbe Clinic	033 493 1311	35 km	Ward 1	-
Ngabayena Clinic			Ward 2	Ward 1,4,14
Ngubevu Clinic	033 413 1724	20 km	Ward 15	-
Nocomboshe Clinic	034 662 1122	30.5 km	Ward 15	Ward 16
Pomeroy CHC	034 662 3319	28 km	Ward 17	Ward 16,1,3,2,18 and 19
Qinelani Clinic	034 662 7166	40.8 km	Ward 18	Ward 17
Stoke's Drift	034 642 1048		Ward 19	Ward 18
Isizini Clinic	033 493 1314	10 km	Ward 14	Ward 13
Mkhuphula Clinic	033 413 9775	38 km	Ward 13	-

Population

Prov	KwaZulu-Natal
Dis_Metro	Umzinyathi DM
SubDis	Msinga LM

Sum of Entry	Year	
SortOrder	DataElementName	2017
161	Total population	181850
Grand Total		181850

Printed on 01 April 2017

Clinic Managers Details

Clinic Name	Name Surname	Cell No.
Cwaka	Cele N.E	082 967 5917
Collesie	Kubheka N.O	078 529 6593
Elthembeni	Khumalo J.T	072 712 4979
Gateway	Magubane M.T	083 967 7301
Gunjana	Mbatha B.M.	082 379 3780
Mandleni	Sithole T.J.	072 605 9708
Mawele	Ndlovu Z.C.	082 058 5809
Mazabeko	PX Thusi	082 509 0329
Mbangweni	L.T Dlamini	076 269 2349
Mhlangana	Q.A. Zungu	074 816 3512
Mumbe	Buthelezi B.	082 534 8469
Ngabayena	TM Khoza	071 135 9073
Ngubevu	Shezi S.J.	072 674 1294
Nocomboshe	B.Z. Buthelezi	083 482 8530
Qinelani	Ngcobo N.D	072 651 6876
Mobile 2	Zuma T.P	073 140 8977
Mobile 1	Sokhela NS	082 733 3557
Mkhuphula	Khumalo	076 150 0071
Msizini	Majola DP	076 357 5670

Ward Counsellors

NAME OF COUNSELLOR	WARD	CONTACT NO.
Councillor TL Kunene	16	082 761 1817
Councillor SG Masimula	14	082 805 4348
Councillor K Sithole	01	071 329 6904
Councillor M.P.S Mshibe	02	073 430 8827
Councillor JV Langa	03	072 632 1855/033 493 9287
Councillor M.W Sokhele	04	082 760 4847
Councillor LE Danisa	05	072 960 9385
Councillor P Dladla	06	076 849 1591/073 360 3268
Councillor M Sithole	07	072 289 0539/076 498 0607
Councillor B Dumakude	08	073 133 1371/079 300 6601
Councillor MS Khoza	09	072 418 6883
Councillor S Magubane	10	076 457 0726
Councillor BL Ntufi	11	082 359 7956
Councillor BP Ngcobo	12	082 643 3442
Councillor D.M Ndlovu	13	082 360 7711/072 805 7129
Councillor MMS Myeza	15	072 238 8766/074 539 9000
Councillor N Majozzi	17	072 872 4599
Councillor T.M Mabaso	18	072 866 4444/082 074 6713

NGOs

Philanjalo
Sinozwelo
Khayelisha
SAVF
Lifeline
Lovelife

Hospital Board Members Contact Details

Initials & Surname	Area	Contact Number	Email
1. Mr MM Mbatha	Mbabane Area	082 348 0081/080 357 5917	mkhomazishandoo@gmail.com
2. Dr TMB Zulu	Keates' Drift - Mchunu	072 547 1383/082 860 3476	
3. Mr BZ Ngubane	Ngubevu Area	076 132 6443/082 845 0985	
4. Mr MA Mntungwa	Mabaso - Nkandla	076 142 8895/078 161 9884	
5. Mr DZ Ngubane	Malomini Area	082 641 2586	
6. Mr TMT Zuma	Kwanxamalala Area	082 794 8777/083 883 4095	zumatmt@gmail.com
7. Mrs TG Madondo	Misinga Top - Mthembu	072 641 6051/072 558 1497	
8. Mr KIQ Mbatha	Mhlangana Area	079 817 1489	
9. Mrs BP Ngcobo	Pomeroy - Majozzi	082 643 3442	mandy.nyandeni@msinga.org.za
10. Mr ME Ngobe	Mabaso - Sdakeni Area	076 778 8684	
11. Mr JV Langa	Mandleni - Mthembu Tribal	072 632 1855	
12. Mr MD Mntambo	Umbhondo Area	079 996 2204/034 218 2044	
13. Mrs G Ngubane	Msinga Top	761 2128	
14. Mr TV Khanyile	Pomeroy	072 282 2332	

Traditional Leaders

Traditional Leaders		
Name of Traditional Office	Contact Person	Contact Number
1. Mchunu Traditional Authority	Prince NE Mchunu	079 732 8806
2. Mabaso Traditional Authority	Inkosi DT Mntungwa	082 563 8576/ 033 493 0075
3. Mqamu Traditional Authority	Ibamba Bukhosi V Majozzi	082 740 3391
4. Mthembu Traditional Authority	Inkosi SW Mthembu	082 662 9608 / 082 819 7080
5. Mbomvu Traditional Authority	Inkosi PJ Ngubane	072 925 7814
6. Zondi Traditional Authority	Secretary	072 779 9313/ 072 189 1800



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

**SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000**

ZNQ NO.: /20-20
ZNQ NO:

Closing Date & Time : @ 11:00Hrs
Contract Period : 04 WEEKS
Validity Period : 60 Days
Technical Contact Person : MR. W. MKHIZE
Contact Telephone Number : 0835480021
On Site Inspection : @ 10:00hrs

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

CHURCH OF SCOTLAND HOSPITAL
R33 MAIN DUNDEE ROAD
TUGELA FERRY
3010

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES:
MONDAYS TO FRIDAYS 07h30 – 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

CHURCH OF SCOTLAND HOSPITAL
PRIVATE BAG X502
TUGELA FERRY
3010

N.B.: THE QUOTATION BOX WILL BE CLEARED
AT 1100Hrs ON THE DUE DATE.

Name of Tenderer _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION : (Tick (✓) applicable block)

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING. OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

3. CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: PROOF OF REGISTRATION AND GRADING TO ACCOMPANY THIS TENDER DOCUMENT, FAILURE TO COMPLY WILL LEAD TO DISQUALIFICATION.

PROJECT SPECIFICATIONS

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

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

1.2. CONTRACT DRAWINGS

Drawing No: Nil

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

DATE: / 11 / 2020

ZNQ NO: ZNQ: 20-21

Briefing meeting: November 2020 @09H00

Closing date: November 2020 @ 11H00



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

04 Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the **Structural Work** and all materials must be for a minimum of **TWELVE (12) months** from the date of first delivery.

The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first delivery.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

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

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

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, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 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 CERTIFICATE OF COMPLIANCE nil

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.

DATE: / 11 / 2020

ZNQ NO: ZNQ: 20-21

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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

3. SCOPE OF WORK.

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out the erecting of carports in clinics.

The work comprises of:

STANDARD CARPORT SPECIFICATION: 6,0m x 3,0m (5 Carport)

- IBR Roof sheeting 0.5 mm thickness (flat roof) painted matching the clinic roof colour
 - 150 x 50 x 20 x 2 mm Lip channel – Outer steel frame
 - 100 x 50 x 20 x 2 mm Lip channel – Inner frame (where your IBR is resting on to give the stalls a nice “fascia” finish)
 - 76 x 76 mm Square tub columns which are concreted securely into the ground.
 - Aluminium gutter with a downpipe. (This comes standard with flat roof carports)
 - Quality primer is used as a under coat to reduce the rust and metal fatigue rate.
 - Quality metal final coat (cream white) painted on for a smooth finish.
- The standard height for a carport is 2.4 meter

I(name)the MD of the.....(company) agree to comply and abide with the internal policy of the institution mentioned

NB: The Hospital will be operational at all times and the Contractor is to ensure that accessibility water by the staff, patients and public is not obstructed.

The work site is to be cordoned off and kept clean and tidy at all times.

4. PERIOD OF CONTRACT

- 4.1.1. Strictly 02 Weeks (Two Weeks) as the Contract Period for the completion of the Work from date of Site handover.
- 4.1.2. Failure to deliver on time the contract of two weeks will be terminated.
- 4.1.3. No part payments will be made.
- 4.1.4. The contractor will read and fill the site hand over certificate before the start of the project

3.1 ITEMS AND PRICING

DATE: / 11 / 2020

ZNQ NO: ZNQ: 20-21

Briefing meeting: November 2020 @09H00

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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

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

3.2 TAX AND DUTIES

Prices, quoted 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).

3.3 RATES

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

**SCHEDULE OF RATES
WORK TO BE DONE AND SCHEDULE OF PRICES:**

DESCRIPTION	UNIT	QUANTITY	RATE	A
SITE CLEARANCE				
clear site of all rubbish and remove stones lying on the ground	m ²	1000		
STANDARD CARPORT SPECIFICATION:				
6,0m x 3,0m (5 bay Carport)	Unit	06		
IBR Roof sheeting. 0.47 Or 0.5 mm thickness (flat roof) painted matching the clinic roof colour to cover the m ²	M ²	108		
150 x 50 x 20 x 3 mm Lip channel – Outer steel frame	m	90		

DATE: / 11 / 2020

ZNQ NO: ZNQ: 20-21

Briefing meeting: November 2020 @09H00

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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

100 x 50 x 20 x 2 mm Lip channel – Inner frame (where your IBR is resting on to give the parking a nice “fascia” finish)	m	170		
76 x 76 mm Square tub columns which are concreted securely into the ground 500mm underground.	unit	48		
Aluminium gutter with a downpipe. (This comes standard with flat roof carports)	m	90		
Quality primer is used as a under coat to reduce the rust and metal fatigue rate.	units	48		
Quality metal final coat (matching the clinic roof) painted on for a smooth finish.	M ²	108		
The standard height for a carport is 2.4 meter above the ground. For each clinic	unit	06		
Paint ground to separate parking.	unit	30		
75x75mmx3mm galvanized square tube columns with base plates hole underground 500mm and 2.5m high	Unit	45		
Ditto but 2.4m high	Unit	10		
Ditto but 1.5m long	Unit	45		
Aluminium rain water down pipe	Unit	30		
PAINTWORK				
Sub-total				
VAT 15%				
Grand total				

COLLECTION SUMMARY

PROJECT DESCRIPTION

NOTE:

This collection summary must be completed in full by the contractor
And returned together with the quotation form.

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

Collection Summary	PS 1	R	
<u>SUB-TOTAL: CARRIED TO QUOTATION FORM</u>		R	

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: CHURCH OF SCOTLAND HOSPITAL

Quotation No.:

Service:

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER) VISITED AND INSPECTED THE SITE ON
..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001
(PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES –
ZNT6)

DATE: / 11 / 2020

ZNQ NO: ZNQ: 20-21

Briefing meeting: November 2020 @09H00

Closing date: November 2020 @ 11H00



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
SUPPLY MATERIAL AND NEW CARPORTS FOR ALL LISTED CLINIC IN CATEGORY C FUNDED UNDER
CONDITIONAL GRANT WITH UMZIN-H- 192000

ZNQ NO.: /20-20

ZNQ NO:

1. QUOTATION PRICE INCLUDING V.A.T. R _____

2. AMOUNT IN WORDS:

3. TIME FOR COMPLETION/ DELIVERY: 4 (Four weeks)

IMPORTANT
Mark appropriate block with "X"

4. HAVE ANY ALTERATIONS BEEN MADE?

YES	NO
-----	----

5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?

YES	NO
-----	----

6. *IF APPLICABLE:* DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?

YES	NO
-----	----

NAME OF COMPANY	SIGNATURE	DATE

clinic names are as follow:

1. Collessie
2. Cwaka
3. Ethembeni
4. Mawele
5. Mbangweni
6. Mkhuphula

DATE: / 11 / 2020
ZNQ NO: ZNQ: 20-21
Briefing meeting: November 2020 @09H00
Closing date: November 2020 @ 11H00