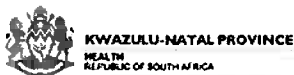


SharePoint

Ndlovu Sbongiseni - ?



## KZN Health Intranet

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KZN Health > Components > Supply Chain Management

### AdvertQuote



## Quotation Advert

Opening Date: 2021-01-20

Closing Date: 2021-01-26

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: Grey's hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Grey's Hospital

Date Submitted: 2021-01-19

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: GRH 4329/01/20

Item Category: Services

Item Description: Complete asphalt parking area 1700m2 as per specification. (Asphalting specialist are invited to quote)

Quantity (if supplies): 1700m2

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2021-01-22

Time: 11H00

Venue: Grey's Hospital (Maintenance Department)

QUOTES CAN BE COLLECTED FROM: Health Website

QUOTES SHOULD BE DELIVERED TO: Grey's Hospital

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Sbongiseni Ndlovu

Email: No emailed quotations will be considered

Contact Number: 033 897 3479

Finance Manager Name: Mrs. TM Mazibuko

PP

Finance Manager Signature:

No late quotes will be considered



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

201 Townbush Road, Northern park, Pietermaritzburg, 3201  
Private bag X9001, Pietermaritzburg, 3200  
Tel: 033 897 3476 Fax: 033 897 3716 Email:  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

DIRECTORATE:

GREY'S HOSPITAL  
MAINTENANCE  
DEPARTMENT

**SUPPLY & INSTALL ASPHALT PARKING AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT  
GREY'S HOSPITAL**

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

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

Drawing No.: Nil

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. 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

12 (Twelve) Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will 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 **Three (3) 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.

**NB:** *Tenderers are advised to examine the drawings and visit the site prior to quoting 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 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, the South African Bureau of Standards Code of Practice for the Wiring of Premises 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 Superintendent – General for Health – KwaZulu-Natal and can be obtained on request.

### 1.3.6 CERTIFICATE OF COMPLIANCE (CE 1)

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the office of the Superintendent –General for Health: KwaZulu Natal.

## 2.. SCOPE OF WORK

# **ASPHALTING SPECIALISTS SHOULD BE INVITED TO TENDER**

The work to be carried out under this contract includes;

Supply& install asphalt at parking 1 700m<sup>2</sup> as per specification at the back of Main Plant Room entrance. All materials and all accessories required for the total installation and including all labour and leaving in-service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal. The area to be left neat and tidy.

- o Remove three existing trees totally including roots as-well.
- o 120m Existing curbs to be removed.
- o Area to be excavated to meet the level of the existing surrounding road grading and sloping.
- o Prepare the sub-base according to building industry government SANS regulations.
- o Area to be compacted with a bed course stone and Umgeni sand medium of 300mm thick and then 19mm stone.
- o Surface asphalt is made up of small aggregate, sand and oil.
- o This combination of materials to create Jet-Black asphalt that when installed appropriately, provides a smooth ride and a shiny attractive finish surface.
- o Butt joints, asphalt contractor must find a way to smooth the transition from old surface to new water run-off to receive an appropriate attention.
- o The new asphalt surface is compacted and left with a smooth surface with the aid of a roller truck.
- o All dirt to be moved by successful contractor, also tree stumps, branches roots etc.to be removed off premises of Grey's Hospital.
- o Demarcation of parking bays to be determined in cohesion with Artisan Supervisor.
- o Allow for road marking of minimum parking bays of forty vehicles and directional arrows for traffic flow.

The Contractor is referred to the preambles for "Earthworks" with particular reference to the full description, intent and meaning of the classification for excavations and the preambles for "Concrete, Formwork and Reinforcement"

- 
- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

The construction of the roads is to be carried out by an approved Specialist Sub-Contractor in accordance with the following specifications and all to the approval of the Department.

1) SUB-GRADE: — All materials placed in the sub-grade layer which is defined as being the 150mm thick layer immediately below the sub-base or the base course (where no sub-base is specified), shall conform to the following specification: —

(a) Minimum C.B.R. at 93% Mod. A.A.S.H.O. density = 10 %

(b) Maximum C.B.R. Swell = 1.5 %

(c) Maximum Plasticity Index if:  
more than 30% passes the 2mm sieve = 12  
less than 30% passes the 2mm sieve = 16

The sub-grade layer in cut areas shall be treated in place either to achieve a uniform standard of compaction or to break up undesirable formations of hard rock.

In the case of materials other than hard rock, treatment in place shall consist of scarifying or otherwise loosening to a depth of 150mm and re-compacting to a density of 93 % Mod. A.A.S.H.O. where directed, with the material stabilised in place before compacting.

In hard rock, treatment in place shall consist of thoroughly loosening to a depth of 450mm by rip in or blasting and then sized by rolling or knapping until the maximum dimension of any spall shall be not more than 300mm.

Compaction of the rock in the sub-grade shall be achieved by spreading and sorting by bulldozer to a reasonable uniform thickness with sufficient fine material added to fill the voids and bind the surface.

Compaction shall be achieved by means of a vibratory roller until the Department is satisfied that the mass is sufficiently dense, to provide a stable sub-grade layer.

Density tests shall be carried out at the minimum rate of one test per every 500m<sup>2</sup> of sub-grade area or not more than 50m apart but not less than four tests for smaller areas and shall assess the full layer thickness. The costs of such control tests shall be included in the Contractor's rate for sub-grade treatment. The Department may, at its discretion, arrange for independent check tests to be performed, but the costs of the tests in this instance will be borne by the Administration.

Processing of the material will be measured under the relevant items. An approved total weed killer shall be applied during the formation of the sub-grade. The rate of application shall be in accordance with the manufacturer's specification.

Rates shall include for the supply, delivery, spreading and stabilisation with lime, if required, and compacting and shaping to correct lines and levels.

The lime and method of mixing and watering shall be as described in the specification for stabilisation.

SUB-BASE: — All material placed in the sub-base layer, which is defined as being that layer of 150mm thickness immediately below the base course layer, shall conform to the following specification: —

	Unstabilised	Stabilised
Minimum C.B.R. at 95 % Mod. A.A.S.H.O.		
density	70%	50%
Minimum C.B.R. Swell	0, 5%	0, 5%
Maximum Plasticity Index	10	1000%
Minimum Liquid Limit	35%	35%
Maximum size of aggregate	63mm	63mm
Material passing the No. 75 micrometer sieve shall not exceed	25%	
Minimum relative compaction in place	95 % Mod. A.A.S.H.O.	

Combined coarse and fine sand density fractions shall exceed 35 % of the soil mortar

2) Unless otherwise specified, the responsibility for obtaining material that conforms to the above specification rests with the Contractor who will be required to perform his own tests to prove compliance, and to submit samples to the Department before the material is delivered on site. Further control tests will be required by the Department during the placing and compaction of the material, the locations of which will be selected at random.

Should the Contractor wish to use material from the site excavations, he shall first obtain the approval of the Department. His rates shall in this case include for the selection and stockpiling.

Density tests shall be carried out at the minimum rate as specified for the sub-grade layer.

The layer shall be finished off to present a uniform texture and tightly bonded surface.

Rates shall include for the supply, delivery, spreading and stabilisation with lime, if required, and compacting and shaping to correct lines and levels.

The lime and method of mixing and watering shall be as described in the specification for stabilisation.

The finished surface shall be within 20mm of the design level. The finished width shall not be less than the design width. The average of five thickness tests at the rate of one test for every 200m<sup>2</sup> of surface shall not be less than 150mm and at any point not less than 130mm.

The surface finish when measured under a 3m straight edge shall have no slacks or bumps greater than 5mm.

The cost of the density control tests shall be included in the Contractor's rate for sub-base construction. The Department, at his discretion, may arrange for independent check tests to be conducted, and the costs in these instances will be borne by the Administration.

**STABILISATION:** — The stabilisation agent shall be slaked lime of the calcium type conforming to the requirements of SANS Specification 824.

The rate of application shall conform to the design rate and all materials to be stabilised shall be approved by the Department before processing.

The material shall be spread in a uniformly thick loose layer over the full area and thoroughly dried by scarifying or blading with a grader to ensure exposure to the air of all particles and to ensure thorough mixing to obtain a uniform grading of the material.

When the material has been approved as being ready for stabilising it shall be lightly rolled to facilitate the spreading of the lime. The lime shall be evenly applied to the surface, preferably by mechanical spreader, at the specified rate and thoroughly mixed by rotavator or disc harrow until a uniform integrated mixture of uniform colour is obtained over the full depth of the layer.

Before mixing is commenced, the Contractor shall satisfy the Department that the lime has been applied at the specified rate.

Immediately after the lime has been mixed in, water shall be added in small increments by suitable watering equipment and mixed into the layer until the required water content has been obtained which shall not exceed the Mod. A.A.S.H.O. optimum plus 2%.

The efficiency of the spreading and mixing shall be measured by Lime Determination Test according to A.S.T.M.D. Test Number 3155/1973 or the California Test Method No. 338-B July 1996. Only where the result from every 15 tests at locations selected by the Department indicate that more than 90 % of the layer has a lime content exceeding 60 % of the nominal lime content will the work be accepted, provided that the coefficient of variation shall not be greater than 25%.

The test positions shall be spaced at one for every 100m<sup>2</sup> of surface area, but shall not be spaced, greater than 20m apart

**BASE COURSE:** — When the sub-grade has been prepared and approved, the base course, consisting of one of the following, shall be formed to the compacted thickness specified.

#### Crusher Run Base Course

Crusher-run base course shall be fresh dolerite, hard blue tillite, quartzite, fresh granite, fresh basalt or other stone which meets the following specifications.

**TABLE F: CRUSHER RUN BASE COURSE: STONE SPECIFICATIONS**

Sieve Size	% Passing
37.5mm	100
26.5mm	82 - 95
19.1mm	70 - 85
13.2mm	58 - 75
4.75mm	34 - 55
Sieve Size	% Passing
2.00mm	22 - 40
0.425mm	25-Oct
0.075mm	12-May

Minimum C.B.R. @ 98% Mod. A.A.S.H.O. density	80%
Maximum C.B.R. Swell	0, 5 %
Maximum Liquid Limit	25
Maximum Plasticity Index	4
Maximum Linear Shrinkage	2
Minimum Sand Equivalent Value	30
Maximum Flakiness Index	35

3) The soundness of the aggregate shall be such that after 5 cycles using Magnesium Sulphate it shall not show a loss of more than 15% by weight.

The maximum Aggregate Crushing Value should not exceed 30.

The moisture content used for field compaction shall not exceed the Mod. A.A.S.H.O. optimum plus 2 %.

#### Natural Ground Base Course

Natural ground base course shall be approved stone which meets either of the following specifications.

##### Natural Gravel (Unstabilised)

Minimum C.B.R. at 98% Mod. A.A.S.H.O.	80%
Minimum C.B.R. Swell	0.50%
Group Index value	0
Maximum Plasticity Index	4
Maximum Liquid Limit	35
Maximum Linear Shrinkage	2
Minimum Sand Equivalent Value	30
Maximum size of particle	53mm

Material passing No. 75 micrometer sieve shall not exceed 25 %

The combined coarse sand and coarse/fine sand fraction shall not exceed 35 % of the soil mortar

#### 4) Natural Gravel (Stabilised with Lime)

Lime must comply with SANS Specification 824 Minimum C. B .R.

at 98% Mod. A.A.S.H.O. density,	160	140	120
provided that the minimum C.B.R. before stabilising, at			
95 % Mod. A.A.S.H.O. density	30	45	60
Maximum C.B.R. S well	0, 5%		
Maximum Plasticity Index	4		
Maximum particle size	2/3 layer thickness		
Maximum percentage passing No. 75 micrometer sieve	25		
Grading Modules	1, 5		

The responsibility for obtaining suitable base course material complying with the above rests with the Contractor, unless otherwise specified, and the provisions for sub-base material in regard to tests, etc. to prove compliance with the specification shall apply to the base course.

During construction, the base course shall be evenly distributed over the sub-grade. The stone shall then be rolled with a 4 to 5 tonne roller or equal unless otherwise instructed. After a few passes of the roller the surface shall be checked for shape camber and levels and all depressions filled in. Rolling and trimming shall continue until the surface is true to required levels and falls.

Minimum density in place after compaction shall be 98% Mod. A.A.S.H.O. density.

#### **CHIP AND SPRAY SURFACING**

##### **Binders**

One of the following may be used: —

M.C. 3000 Bitumen to SANS Specification 308 (150/200 Pen.)

M.C. 800 Bitumen to SANS Specification 308 (150/200 Pen.)

**5) RTH 45 / 50 Tar to SANS Specification 748 Spray-grade 60% emulsion where approved or specified by the Department. If emulsion is used then the specified application rates shall be increased to give the required net bitumen content.**

##### **Cover Aggregate**

All Cover aggregate used in the surface treatment shall be washed 13.2mm nominal sized crusher stone in accordance with SANS Specification 647.

Aggregate Crushing Value shall not exceed 15.

Binder shall be applied after the prime coat has dried completely and all tackiness has vanished.

**6) The binder is to be applied by means of a distributor at a rate of 1.1 litre/m<sup>2</sup> followed immediately afterwards by the spreading of a cover aggregate of 13.2mm stone at the rate of 125m<sup>2</sup> / m<sup>3</sup>. The aggregate is to be spread by means of an approved chip spreader; band spreading will only be permitted in those areas inaccessible to the spreader. The aggregate is to be rolled immediately with two passes of a pneumatic tyred roller. When the binder has set the surface shall be drag-broomed twice in each direction and then rolled again with four passes of the roller during the heat of the day or until the aggregate is firmly keyed into a tight surface.**

**DOUBLE SEAL COAT WITH BLACK TOP SURFACING: — The prime and first seal coat shall be applied as previously specified.**

After the first seal coat has been drag-broomed and rolled as previously described, the binder shall be applied to the surface at a rate of 0.8 litre/in<sup>2</sup> followed immediately by the spreading of 6.7mm stone chips at the rate of 150m<sup>2</sup>/m<sup>3</sup>. This stone aggregate shall then be drag-broomed and rolled as previously described.

A seal spray having a net bitumen content of 0.7 litre/in<sup>2</sup> shall then be applied to the surface when this coat has dried completely, and shall be rolled to firmly bed any loose aggregate.

If the surface is to be opened early to traffic, it shall be covered very lightly with sand or crusher dust distributed evenly with a hessian drag and back rolled with wet wheels before opening to traffic.



**SLURRY SEAL SURFACING:** — The aggregate for slurry seal shall conform to the following grading: —

Sieve Size (mm)	Percentage Passing
4, 75	100
2, 36	90—100
1, 18	65—95
0, 600	42—72
0, 300	23—48
0, 150	10—27
0, 075	5—12

Slurry sand shall be crusher sand with a minimum sand equivalent of 35.

Binder — Stable grade emulsion (60%)  
Anionic to SANS Specification 309  
Cationic to SANS Specification 548

7) Consistency of the slurry shall consist of 90% crusher sand, cement filler not less than 1% and net binder content of not less than 9% by weight. Water to be added as required. As a guide, approximately 300 litres of emulsion and 160 litres of water are required per cubic metre of slurry.

The slurry shall be machine mixed and wherever possible applied by means of a spreader box. The rate of application shall be  $170\text{m}^2/\text{m}^3$ . The slurry shall be of a creamy, homogeneous mixture, free of lumps, and if the mixture shows signs of breaking before application to the surface it shall be discarded.

After the first seal has been approved by the Department, but before the application of the slurry, a fog spray comprising of a solution of 1 part emulsion to 3 parts water shall be applied at a rate of  $0.8\text{ litre}/\text{m}^2$  to cover the aggregate. The application of the slurry may commence when the fog spray has been applied to assist with the spread of the slurry and to smooth out squeegee marks the slurry shall, immediately after being applied and before it has broken, be smoothed by a damp hessian drag either attached to the spreader box or pulled over by hand.

After the slurry has set it shall be covered by two passes of a pneumatic-tyred roller during the heat of the day.

The permissible variation in the application of the slurry shall not vary from the specified rate by more than 10%.

#### PREMIX TARMACADAM SURFACING

##### Prime Coat

When the base course is complete and dry it shall be cleaned of all loose material and be given a prime coat of one of the following primers: —

M.C. cut-back bitumen.

Tar Primer R.T.H. 3/P.

Emulsion Primer (60%).

The rate of application of the primer shall be within the range 0.65—1.0 litre/m<sup>2</sup>, the actual rate to be determined by test and observation on site. Where emulsion primer is used, the application rate shall be increased to give the required nett bitumen content.

Hand spraying shall be used only in those areas inaccessible to mechanical distributors. Before spraying is commenced, the surface shall be lightly watered to settle dust.

#### Single Coat Premix Tarmacadam

When the prime coat has dried the single coat premix wearing course, of the compacted thickness specified, shall be constructed.

The wearing course shall be Type A (Hot Mix), unless otherwise specified or approved by the Department, and shall conform to the following specification

**TABLE G: SINGLE COAT PRE-MIX WEARING COURSE: SPECIFICATIONS**

	Screen Size mm	A Hot Mix	B Hot Mix	C (Kerbs)
Aggregate Grading	26.5	100	-	-
Per Cent Passing	19	100	-	-
	13.2	80 - 100	100	-
	9.5	70 - 90	80 - 95	100
	6.7	-	60 - 75	90 - 100
	4.75	50 - 70	45 - 60	65 - 75
	2.36	35 - 50	28 - 42	52 - 62
	1.18	27 - 40	18 - 30	50 - 60
	0.6	19 - 30	20-Jul	45 - 55
	0.3	13 - 23	10-Feb	30 - 40
	0.15	8 - 16	0 - 5	19-Sep
	0.075	4 - 10	0 - 4	08-Apr
Grade Binder		60 / 70	Emulsion	60 / 70
Nominal Nett Binder Content		5.5 % +/- 0.38	4.75 % +/- 0.3	5.5 % +/- 0.3
	Unit	Qty	Rate	Amount

Class 25: — average compression strength of at least 25 MPa.

Class 35: — average compression strength of at least 35 MPa.

8) For every 500m<sup>2</sup> of area paved the Contractor shall produce an extraction test result from a sample taken during laying operations showing grading and bitumen content of the premix carpet. The test as specified or any further tests to prove compliance with the specification shall be at the Contractor's expense.

In order that the stone and binder shall be properly mixed, this operation must be carried out in a pug-mill mixer or by hand with shovels and wheelbarrows or on metal plates, in which case the binder must be added in the correct proportions in small quantities. Mixing shall continue until the aggregate is uniformly coated with the binder. Bituminous surfacing shall not be carried out in rainy weather nor when atmospheric shade temperature is below 10<sup>0</sup>C. Immediately after mixing, the surfacing materials must be spread and rolled on the same day. Spreading shall be done evenly over the base to ensure a consolidated thickness as specified and shall be performed by means of a mechanical spreader or by a drag spreader, or by hand, using rakes and screeds.

Where hand spreading is used, the premix must not be dumped on the base, but taken from the boards on barrows by shovel and then evenly distributed over the base. Hand raking must be reduced to a minimum to avoid segregation of aggregate. Rolling shall commence as soon as the binder has set sufficiently and, unless otherwise instructed, this shall be done with a 4 to 5 tonne roller or equal.

Places inaccessible to a roller may be compacted by means of 12kg tampers. The surface shall be rolled true to line and level without slacks or irregularities.

After three days the rolling shall be repeated during the hottest part of the day and a light application of fines may be added during the final rolling.

### **SOLAR LIGHTS**

- **Three 9 m high double flood lights totally supported by solar panels to be supplied and installed in strategic points in parking area, must come with minimum of 10 years guarantee on light fittings and solar panels.**

#### **Solar AIO 60W LED**

- **Materials** -High Quality Aluminum Ally-Die cast
- **Solar Panel** 90W Dc18V (High efficiency Monocrystalline silicon)/CCT Correlated Color Temperature -5000K
- **Battery** LiFePO4 -Tier1 Lithium Ionized Battery 499.2WH/39AH DC12.8V
- **Lumens Flux** -7800 9000lm/Lumens 110-150lm/W/3-5 cloudy days
- **Operational capacity** -10-12 hours lighting/Control modes Microwave Timing and Day night Control
- **Mounting Height** recommended 6-9m : distance Pole to Pole 15-20m
- **Protection Grade** IP65
- **Certification** CE/RoHS/FCC/TUV/SGS ISO9001:2015

**NOTE: ALL EQUIPMENT REMOVED IS TO REMAIN ON SITE AND HANDED OVER TO THE INSITUATION.**

**QUTATION FORM**

**SUPPLY & INSTALL ASPHALT PARKING AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT GREY'S HOSPITAL**

**ALTERNATIVES**

It is required that the Contractor's main offer be in accordance with the specification. However, should Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE NO

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---

ALTERNATIVE PRICE

(IN WORDS)

---

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DETAIL VARIATIONS FROM SPECIFICATION

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DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER

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REMARKS

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CONTRACTORS'S AUTHORISED SIGNATURE / FULL NAME AND ADDRESS OF FIRM

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NAME IN BLOCK LETTERS \_\_\_\_\_

DATE \_\_\_\_\_

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**QUOTATION FORM**

**SUPPLY & INSTALL ASPHALT PARKING AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT GREY'S HOSPITAL**

**DEVIATIONS FROM SPECIFICATION**

If the Contractor's main offer contains any deviations from the specification these deviations must be listed below:

Where no deviations from specification occur, the word "NIL" shall be entered under Deviation, and the page signed by the Contractor.

CLAUSE NO	DEVIATION

CONTRACTOR'S AUTHORISED SIGNATURE

\_\_\_\_\_

FULL NAME AND ADDRESS OF FIRM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME IN BLOCK LETTERS: \_\_\_\_\_

DATE: \_\_\_\_\_

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

SUPPLY & INSTALL ASPHALT PARKING AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT  
GREY'S HOSPITAL

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

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

Item	DESCRIPTION <b>SUPPLY &amp; INSTALL ASPHALT PARKING AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT GREY'S HOSPITAL</b>	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><b>NOTES:</b> All items to be priced fully inclusive of all charges: e.g. labour, plant, profit, etc., but <b>excluding</b> Value Added Tax. The Administration reserves the right to negotiate prices in the Bill of Quantities. All materials used in this contract shall be that which is specified, or other approved by the Department of Health.</p> <p>Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting of the institution will be entertained later.</p> <p>Contractors are informed that living on the institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for.</p>						
	<p><b>INSTITUTION: GREYS HOSPITAL</b> <b>SERVICE: SUPPLY &amp; INSTALL ASPHALT PARKING AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM</b></p>						
1)	Safety Plan / File	Each	1				
2)	Felling & removal of trees.	Each	3				
3)	Removal of existing kerbs.	Meter	120				
4)	Excavation of area.	m <sup>2</sup>	1 700				
5)	Grading and sloping surface for appropriate water drainage.						
6)	Preparation of parking area sub-base.	m <sup>2</sup>	1 700				
7)	Supply & install three 9m high double flood lights – solar panel main source. 10 year guarantee on light fittings	Each	3				
8)	Moving of water lines and raising manholes, isolating water valves, accidental damage to existing underground cabling.						
9)	Proof roll, undercutting, binder and surface course.						
10)	Installation of new asphalt surface, but joints and transitions.	m <sup>2</sup>	1 700				
11)	Demarcation of parking bays and traffic flow direction arrows. Disabled parking bays and road margins.						
12)	Supply and install 9 meter galvanized poles SABS complaint	Each	3				
13)	<b>Solar AIO 60W LED</b>						
14)	<b>Materials</b> -High Quality Aluminum Alloy-Die cast						
15)	<b>Solar Panel</b> 90W Dc18V (High efficiency Monocrystalline silicon)/CCT Correlated Color Temperature -5000K						
16)	<b>Battery</b> LiFePO4 -Tier1 Lithium Ionized Battery 499.2WH/39AH DC12.8V						

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

17)	<b>Lumens Flux</b> -7800 9000lm/Lumens 110-150lm/W/3-5 cloudy days				
18)	<b>Operational capacity</b> -10-12 hours lighting/Control modes Microwave Timing and Day night Control				
19)	<b>Mounting Height</b> recommended 6-9m : distance Pole to Pole 15-20m				
20)	<b>Protection Grade</b> IP65				
21	<b>Certification</b> CE/RoHS/FCC/TUV/SGS ISO9001:2015				
<b>Carried To Collection Summary</b>		<b>PS 1</b>		<b>R</b>	

**COLLECTION SUMMARY**

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• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING



INSTITUTION: GREYS HOSPITAL  
 PROJECT DESCRIPTION: **SUPPLY & INSTALL ASPHALT PARKIG AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT GREY'S HOSPITAL**

**NOTE:**

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary PS 1	R	
<b>SUB-TOTAL: CARRIED TO QUOTATION FORM</b>	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: **GREY'S HOSPITAL**  
 Quotation No.:

Service: **SUPPLY & INSTALL ASPHALT PARKIG AREA 1 700M<sup>2</sup> AT THE BACK OF MAIN PLANT ROOM AT GREY'S HOSPITAL**

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 A SCOPE OF THE SERVICE TO BE RENDERED.....

**SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE**

DATE : .....

.....  
**SIGNATURE OF DEPARTMENTAL REPRESENTATIVE**

**DEPARTMENTAL STAMP:**

DATE :.....12/06/2020.....

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYS HOSPITAL
DATE ADVERTISED: CLOSING DATE: CLOSING TIME: 11:00
FACSIMILE NUMBER: 033 897 3006 E-MAIL ADDRESS:
PHYSICAL ADDRESS: 201 TOWN BUSH ROAD, NORTHERN PARK, PIETERMARITZBURG 3201

ZNQ NUMBER:

DESCRIPTION:

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

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

UNIQUE REGISTRATION REFERENCE [grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Grey's Hospital
201 Northern Park, Town Bush Road, Pietermaritzburg 3201

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

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

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

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

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

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

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

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



**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state<sup>1</sup>, 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, shareholder <sup>2</sup> ):..... | 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

<sup>1</sup>"State" means –

- |   |   |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature;                                    |
| b) any municipality or municipal entity;  | d) national Assembly or the national Council of provinces; or |
|   | e) Parliament.  |

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

### 4. 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: .....
--------------------	--

**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
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

- 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<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

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

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

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

**5. BID DECLARATION**

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

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

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

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

**7. SUB-CONTRACTING**

(Tick applicable box)

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

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

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

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

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

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

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

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

<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>
---