



# KZN Health Intranet

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HEALTH

**Opening Date:** 2021-01-20  
**Closing Date:** 2021-01-29  
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** St Apollinaris hospital  
**Province:** KwaZulu-Natal  
**Department or Entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods / services is required** ST APOLLINARIS HOSPITAL  
**Date Submitted** 2021-01-19

### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
**Item Category:** Services  
**Item Description:** REPAIR TO DAMAGED PERIMETER FENCE AT ST APOLLINARIS HOSPITAL

Quantity (if supplies)

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Compulsory Briefing Session  
**Date :** 2021-01-26  
**Time:** 11:00  
**Venue:** LECTURE HALL

QUOTATIONS CAN BE COLLECTED FROM: WEBSITE

QUOTATIONS SHOULD BE DELIVERED TO: SECURITY TENDER BOX OR EMAIL

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO

**Name:** MS F S ZUMA  
**Email:**  
**Contact Number:** 0398339001  
**Finance Manager Name:** MRS M B KHESWA  
**Finance Manager Signature:**

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST APOLLINARIS HOSPITAL

DATE ADVERTISED: 20/01/2020 CLOSING DATE: 29/01/2020 CLOSING TIME: 11:00

FACSIMILE NUMBER: N/A E-MAIL ADDRESS: StApollinaris.scm@kznhealth.gov.za

PHYSICAL ADDRESS: CENTOCOW MISSION CREIGHTON 3263

ZNQ NUMBER: SAP182/2020/2021

DESCRIPTION: REPAIR TO DAMAGED PERIMETER FENCE AT ST APOLLINARIS

CONTRACT PERIOD: ADHOC (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)

SECURITY TENDER BOX/ EMAIL

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]

DESCRIPTION: REPAIR TO DAMAGED PERIMETER FENCE AT ST APOLLINARIS HOSPITAL

SIGNATURE OF BIDDER ..... DATE.....  
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		REPAIR TO DAMAGED PERIMETER FENCE AT ST APOLLINARIS HOSPITAL				
		CLEAR PRINTED CSD NUMBER AND UNIQUE REFERENCE NUMBER MUST BE ATTACHED				
<b>VALUE ADDED TAX @ 15% (Only if VAT Vendor)</b>						
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b>						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

<b>Enquiries regarding the quote may be directed to:</b> Contact Person: <u>MISS F S ZUMA</u> Tel: <u>0398339001</u> E-Mail Address: .....	<b>Enquiries regarding technical information may be directed to:</b> Contact Person: <u>MR GWAMANDA</u> Tel: <u>0398339001</u>
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DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state...
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

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

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

2.8. Are you or any person connected with the bidder presently employed by the state? [TICK APPLICABLE]

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

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?

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?

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?

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?

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?

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.

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

"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.

"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

SCC

### 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 01/26/21/ Time 11:00 Place LECTURE HALL ST APOLLINARIS

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** (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.

SBD 6.1

**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
<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:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

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

**5. BID DECLARATION**

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

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

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

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

**7. SUB-CONTRACTING**

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
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<p>..... <b>SIGNATURE(S) OF BIDDERS(S)</b></p> <p>DATE: .....</p> <p>ADDRESS..... ..... .....</p>
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**PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH**

**ZNQ –**

**ST APOLLINARIES HOSPITAL – REPAIRS TO DAMAGED PERIMETER FENCE AT  
ST APOLLINARIES**

**1.1 SCOPE OF CONTRACT**

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

**1.2 CONTRACT DRAWINGS**

No contract drawings

**1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES**

**1.3.1 PERIOD OF CONTRACT**

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

**1.3.2 CONTRACT GUARANTEE:**

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

**1.3.3 GUARANTEE PERIOD**

The guarantee period for the completion of the Structural work and all materials must be a minimum of Three (3) Calendar 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 **St Apollinaries Hospital**.

The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance.

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

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

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

**1.3.5 SATISFACTORY INSTALLATION**

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

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

### **1.3.6 CERTIFICATE OF COMPLIANCE**

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

### **1.3.7 GENERAL**

The Bidder's / Contractors will be responsible for all masonry work associated with the electrical installation and making good of all work related to the electrical installation. The patching and painting must be to the satisfaction of the KwaZulu-Natal Department of Health.

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TECHNICAL SPECIFICATIONS

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.

2.2 *Standard Preambles*

This is available from the department on request.

2.3 *Health and Safety Specification*

Health and Safety Plan with Risk assessment schedule is to be compiled taking cognisance of the specific type of patient's that walk around the institution all day. All areas are to be protected at all times from patients falling in. All new and old materials are to be securely stored during construction to eliminate any person from rolling them around or playing inside them.

Grading: 1 SQ and above

CIDB COMPLIANCE

- 2.4 Amendments: Functionality in different contracting strategies in line with regulations 4.3.3 of the CIDB regulations, where functionality is evaluated, at least three Persons who are fully conversant with the Technical aspects of the scope of works shall undertake such evaluation.

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**3. SCOPE OF WORK**

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

**3.1. The work comprises of**

- a) Site Clearance
- b) Excavation of ground and poles
- c) Concreting (ground beams and poles)
- d) New hot dipped galvanized straining post with stays
- e) New concrete poles
- f) New welded mesh fence.

**3.2 FENCING AND GATES**

**GENERALLY:** The Department shall be responsible for the initial location of the exposure of all necessary boundary beacons and their indication to the contractor at the site hand over. The contractor shall be responsible for the subsequent ensuring that these beacons remain undisturbed and that the fencing is correctly aligned between the boundary beacons. Should during the setting out of the boundary beacons be uncovered or located and reasonable doubt rise regarding the correct alignment of the fencing, then the contractor shall be responsible for immediate notifying the Department in writing of such doubt, in order to that the setting out may be checked and rectified if necessary.

All the bush trees, old fence, rocks, debris, long grass and other obstructions shall be removed from the fencing line to produce a clear even strip 500mm wide on either side. Trees, rocks or other items of horticultural or archaeological interest that are not to be moved will be indicated by the department.

**Straining Posts** :- Shall be erected at ends, corners and intermediately at not exceeding 30m centre with standards or intermediate post erected between post at not exceeding 30m centres. Where fencing are erected directly over boundaries, corner beacons shall be preserved by splaying the corner by planting two straining posts, each with one stay, 1m from the beacon peg. Security fences ( fences with projecting overhangs if specified ) shall be sited 350mm back from the boundary line so that the end of the overhang is exactly on the boundary line.

2.3m high security fence shall consist of

- 1) Straining and intermediate Post (2.9m long)
- 2) Stays (2.6m long)
- 3) Welded mesh fencing (1.8m high) and Straining and tying wire
- 4) Razor wire and double strand barbed wire
- 5) Concrete ground beam
- 6) Single pedestrian gate
- 7) Double Main Vehicle gate

Straining and corner posts shall be 150mm diameter x 300 wall thickness steel tubing, in lengths as specified, with upper end capped and 3mm thick x 300mm footplate welded to the base. The hole shall be hot dipped galvanized 80mm diameter stays x 3mm at wall thickness shall be secured to posts with galvanized bolts. Straining posts to be positioned at maximum 30 meter centre to centre . Bottom of posts bedded in concrete to be painted with bitumen paint prior to erection. Where holes have to be drilled on site, drilling shall be cold galvanized before corrosion sets in.

Intermediate posts shall be 3m long x 100mm x 100mm square pre stressed, precast concrete post with top end sprayed, spaced at maximum 3 meter apart. Stays for posts shall be pre stressed reinforced concrete member of 75mm x 75mm x 3m long, splayed at the top end, with a 100 diameter x 50mm long galvanized steel pin attached to fit into a drilled hole in the upright and bonded to posts with approved epoxy. S

Fence shall comprise of galvanized rectangular welded mesh fencing with 1.8m high x 3.15mm diameter x 25mm x 50mm rectangles fixed to 8 gauge or 3.15mm diameter as specified – hardened galvanizing steel straining wire x 5 , spaced vertically at 450mm centres. Welded mesh shall be secured to straining wires with 2mm diameter galvanized tying wire spaced at a maximum 250mm between the ties. Fencing overlap to be a minimum of 150mm

Straining wires shall be fixed to straining post double strands of 2mm diameter tying wire, pulled tight around post the straining wires.

Coils of 500mm diameter galvanized flat wire shall be fixed vertically above the welded mesh to a height of 450mm above the top welded mesh. Razor wire shall be supported on and fixed to a three strands of a galvanized double barbed wire. Barbed wire shall be fixed to the post in the same manner as straining wires.

Razor shall be fixed to the barbed wire at every intersection and laced to the concrete posts with a galvanized tying wire.

250mm wide x 150mm minimum depth concrete ground beam of 15Mpa strength shall be excavated for and cast along the entire length of the fence. Shuttering for the ground beam sides shall be provided as required. Finished level of the ground beam shall be 50mm above the final ground level at the highest point, finished in a straight line both vertically and horizontally. 75mm of the welded mesh fencing and the bottom straining wire shall be embedded in this ground beam to secure the lowest fence line. The top of the concrete beam shall be shaped to allow water to run off the top of the beam to prevent water collecting and standing on the beam.

At any change in direction of the fence line, two 150mm diameter x 3mm wall thickness straining posts shall be erected with bottom ends embedded in a common concrete base with each post stayed separately.

Concrete base for posts shall be Class (1:3:5 – 19mm stone) size 400x400x600mm deep unless otherwise specified, with tops of bases 100mm below ground level.

When required gate posts shall be supplied in steel tubing complying with CKS 82, 150mm diameter x 5mm wall thickness, lin lengths as specified with upper end capped with 1.6mm thick pressed mild steel domed cap welded on and 3mm thick x 300mm x 300mm footplate welded to base.

Gates posts are to be drilled and fitted with mild steel ferrules welded into position to receive 20mm diameter mild steel hinges.

Threaded 12mm diameter studs or approved stay collars are to be fixed on to the posts to locate and to secure the top ends of the stays.

The hole shall be dipped galvanized where holes for the threading and fixing of straining wires are required, holes shall be drilled on site and cold galvanized on completion. Stays shall have the top end flattened, bent as required, holed 12mm diameter for bolting to the posts and the whole hot dipped galvanized.

Mild steel tubing for the gates components shall comply with SANS Specifications 657 Part 1. The diameter specified is the nominal external diameter of tubing.

**Straining wire:-** shall be as specified or other type 1 galvanized wire of 3.15mm diameter or type 2 PVC coated galvanized wire with 3.15mm diameter core wire PVC coated to an overall diameter of 3.95mm.

**Binding or tying wire:-** shall be as specified, either Type 1 galvanized wire of 2mm diameter or Type 2 PVC coated galvanized wire with 2mm core wire PVC to an overall diameter of 2.80mm

**Galvanized barbed fencing wire:** - shall consist of two strands of 1.6mm diameter high tensile steel wire twisted together with barbs at 125mm centres and each row of the barbed wire shall be stained between posts and tied to the same ends by turning each wire around the post and tying off by twisting it at minimum of three turns around the strained wire.



**Galvanising:-** shall comply with SANS Specifications 763 and all items of posts, stays, gates, framing, etc. described as galvanized shall be hot dipped galvanised after fabrication with Class A galvanizing with all internal and external surfaces fully coated.

**Gates:-** Generally single gates and double gates shall be of the sizes stated and formed with mild steel tubular framing all round, covered with chain link wire mesh of type specified laced to framing. Tubular framing to gates shall be mitred and welded at corners and at all other intersections, the tubular framing shall be scribed and welded together with all welds ground smooth.

**Gates for 1, 8 m high security fencing:**

Single gates shall be size 1,00 x 1,80 m high, hung on hinges as stated above and formed

of 38 mm diameter x 2 mm wall thickness mild steel tubular framing all round with 38 mm

diameter x 2 mm wall thickness mild steel horizontal centre rail. Each gate shall be fitted with locking pad bolt with brass padlock.

Single gates shall be hung on mild steel tubular gate posts with cranked overhang when specified and the galvanised barbed wire overhang shall be carried over above the gate as

previously described.

Double gates shall be in two equal leaves with each leaf size 2, 25 x 1, 80 m high, each hung on hinges as stated above and formed of 51 mm diameter x 2 mm wall thickness mild

steel tubular framing all round with two 51 mm diameter x 2 mm wall thickness mild steel tubular braces welded on between bottom corners and centre of top rail of each leaf.

The

stiles of each gate shall be extended 450 mm high above the top rail and braced between

top rail and top of extension arm with 51 mm diameter x 2 mm wall thickness mild steel diagonal brace welded on. A vertical extension arm 450 mm high formed of 51 mm diameter x 2 mm wall thickness mild steel tube shall be welded on above centre of top rail.

Three rows of galvanised barbed wire, spaced 150 mm apart, shall be strained and tied to

extension arm. Each pair of double gates shall be fitted with locking pad bolt, locking bars

with brass padlock, drop bolts and gate stop blocks.

Double gates shall be hung on posts without cranked overhang but with the posts extended

450 mm high above top of chain link wire mesh fencing to receive continuation of barbed

wire and razor wire.

## **EARTHWORKS**

**SITE CLEARANCE:** —The item given in the Bills of Quantities for site clearance shall be deemed to include the removal from the site, or burning if permitted by the Local Authority, of shrubs and trees with trunks under 200mm girth measured at 1m above ground level, hedges, bushes, other vegetation, rubbish and debris. Holes left by roots are to be backfilled with earth and rammed.

**EXCAVATIONS:** — Rates for excavations are to include for forming and trimming to the correct levels, falls, slopes, curves, etc. for trimming sides, stepping, levelling and ramming bottoms, staging and disposing of the excavated material as described in the items. Rates for excavations to reduce levels over site are also to include for forming and trimming banks to the required batter. The Contractor is to allow in his rates for the bulking of excavated material.

## **ALTERATIONS**

**SITE VISIT:** - Tenderers are advised to visit the site prior to tendering and satisfy themselves as to the nature and extent of the work to be done, also to examine the condition of all existing buildings as no claim will be entertained on the grounds of ignorance of the conditions under which the work was to be executed.

**MATERIALS FROM THE ALTERATIONS:** - Unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.

Items described as "removed" shall mean removed from the site.

Credit for the value of materials from the alterations is to be allowed for on the Summary/ Final Summary page.

Items described

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SCHEDULE OF RATES

4.1 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.

4.2 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).**

4.3 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.

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b><u>BILL NO. 1</u></b>				
	ALTERATIONS				
	For Preambles see " Standard Preambles to all Trades "				
	<b><u>SUPPLEMENTARY PREAMBLES</u></b>				
	The SUPPLEMENTARY PRAMBLES applicable to the same trade in preceding section, apply to this trade				
	<u>Site Clearance</u>				
	Allow for all necessary clearing of fence line including grubbing up and removal of scrub <b>Bush</b> and trees etc. Area to be cleared is 40m long and 2m wide which is 1m outside the and 1m inside the fence				
1.	Site clearance.	m <sup>2</sup>	80.		
	<b>Carried to Final Summary</b> Alterations				R

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b><u>BILL NO. 2</u></b>					
<b>EARTHWORKS</b>					
<p>The Contractor is advised that the term 'earth' includes natural ground and 'made-up' ground and he must allow in his prices for excavations for trenches, bases, etc., for excavation in natural ground and 'made-up' ground and for backfilling trenches, bases, etc., to reduced or natural ground level with the same material removed from below the reduced or natural ground level and backfilling over with the imported material used in filling under floors. No material from below the reduced or natural ground level is to be used in filling above the reduced or natural</p>					
ground level and no imported material is to be used in filling below the reduced or natural ground level.					
Working Space					
<p>The Contractor is to allow against the item of 'excavate to provide working space' for excavating beyond the extent of the nett excavations measured to provide the necessary working space for the carrying out of such work as described in the items. Rates are to include, in addition to the extra excavation, for any additional risk of collapse so incurred and for filling back and compacting the excavated material.</p>					
Excavation not exceeding 1.5 deep:					
1.	To secure the poles single trench size 600 x 300 x 300 mm( note there is 21 trenches to be excavated )	m <sup>3</sup>	1.13		
2.	To accommodate ground beam ( size 250mm wide x 150mm deep projection above ground level is 100mm)	m <sup>3</sup>	1.5		
3.	Keep excavation free of water	item	01.		
<b>Carried to Final Summary</b>					
<b>Earthworks</b>					
					<b>R</b>

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>BILL NO. 3</b>				
	<b>CONCRETE WORK</b>				
	The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.				
	<b>SUPPLEMENTARY PREAMBLES</b>				
	<b>Curing</b>				
	All concrete is to be effectively cured. Footings and bases are to be kept wet for 7 days. Columns are to be wrapped in plastic for 7 days. Slabs are to be covered with plastic for 7 days.				
	Supply, deliver and cast unreinforced concrete -15 mPa/19 mm concrete stones:				
	<i>To secure the fencing poles, note there is 21 poles including stays. single trench size is 600mm x 300mm x 300mm</i>				
1.	Trenches	m <sup>3</sup>	1.13		
	<i>Ground beam is 250 wide x 150 mm deep projection 100 mm above natural Ground level with fence casted into concrete including all necessary excavation, formwork, relevant fall on the concrete inside and outside of the fence. Length of the ground beam is 40m</i>				
2.	Ground beam	m <sup>3</sup>	2.5		
	<b>Carried to Final Summary</b>				
	Concrete Work				R

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.	<p style="text-align: center;"><b><u>BILL NO. 4</u></b></p> <p><b>PRECAST CONCRETE</b></p> <p>The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.</p> <p><b>INTERMEDIATE POSTS.</b></p> <p>Supply, deliver and install 3 m, 100 mm x 100 mm square pre stressed, precast concrete post with top end splayed, spaced 3 meters apart.</p>	no.	12.		
	<p><b>Carried to Final Summary</b> Precast Concrete</p>				<b>R</b>

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b><u>BILL NO. 5</u></b>					
<b>METAL WORK</b>					
The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.					
<b><u>Straining posts</u></b>					
Supply, deliver and install Hot dipped galvanized steel tubing:					
<b><u>Straining posts 150 mm diameter x 3.2 mm wall thickness 3 m long including upper end capped and hot dipped galvanized 3 mm thick 300 mm x 300 mm footplate welded to be painted with bitumen paint prior to erection.</u></b>					
1.	Straining posts	no.	03.		
<b><u>Stays.</u></b>					
Including 80 mm diameter stays x 3.2 mm wall thick hot dipped and bottom of post bedded in concrete to be painted with bitumen prior to erection.					
2.	Stays	no.	06.		
<b><u>Sundries</u></b>					
3.	10 mm diameter threaded bolts, nuts and washers etc.	no.	06.		
<b>Carried to Final Summary</b> Metal Work					
					<b>R</b>



ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b><u>BILL NO. 6</u></b>				
	<b>FENCING</b>				
	For Preambles see " Standard Preambles to all Trades				
	<b><u>SUPPLEMENTARY PREAMBLES</u></b>				
	The SUPPLEMENTARY PRAMBLES applicable to the same trade in preceding section, apply to this trade				
	<b>Wire mesh</b>				
	Supply, deliver install:				
	Fence shall comprise of galvanized rectangular welded mesh fencing 1,80mtr high x 3.15mm $\phi$ x 25mm x 50mm rectangles fixed to 8 gauge or 3.15mm diameter – as specified – hardened galvanized steel straining wires x 5, spaced vertically at 450mm $\phi$ . Welded mesh shall be secured to straining wires with 2mm $\phi$ galvanized tying wire spaced at a maximum of 250mm between ties. Fencing overlap to be a minimum of 150mm. Straining wires shall be fixed to posts with doubled strands of 2mm $\phi$ galvanized				
1.	Welded Mesh Fence	m	40.		
	<b>Barbed and Razor wire</b>				
	500 mm diameter fully galvanized steel flat wrap razor tape fixed to 3.15 mm galvanized straining wire				
2.	Barbed and Razor wire	m	40.		
	<b>Carried to Final Summary</b>				
	Fence				R

ITEM NO.	DESCRIPTION	PAGE	AMOUNT
<b><u>FINAL SUMMARY</u></b>			
1.	Alterations .	10.	
2.	Earthworks.	11.	
3.	Concrete Works.	12.	
4.	Pre Cast Concrete.	13.	
5.	Metal Work.	14	
6.	Fence.	15.	
7.	Allow for the material recovered on site		-R
<b>CARRIED TO QUOTATION FORM</b>			<b>R</b>

The following documents must be returned with the quotation:

- CIDB Registration certificate under SQ
- Valid Tax Clearance

COMPILED BY: C.B. Ngcobo   
 CHIEF WORKS INSPECTOR AT HARRY GWALA HEALTH DISTRICT

CHECKED BY: B.J ZINDELA \_\_\_\_\_  
 DISTRICT ENGINEER AT HARRY GWALA HEALTH DISTRICT

**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: **ST APOLLINARIES HOSPITAL.**

Quotation No.: **ZNQ –**

Service: **REPAIRS TO DAMAGED PERIMETER FENCE AT ST APOLLINARIES**

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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** : .....



Physical Address : 111 main road ixopo 3276

Tel: 039 8348271 Fax: 039 8341746 Email: cyprian.ngcobo@kznhealth.gov.za  
 www.kznhealth.gov.za

**PROJECT: REPAIRS TO DAMAGED PERIMETER FENCE AT ST APOLLINARIES**

CRITERIA	POINT ALLOCATION	CONTRACTOR POINTS OBTAINED	COMMENTS
One verifiable order of similar work with completion certificates.	10.		
Director /shareholder with relevant qualifications in the construction industry or the qualification of the Artisan who is going to execute the job. He / She has to be present on site during construction work	30.		
Attach, the letter of good standing	10.		
Attach, active CIDB	10.		
Attach, EPWP attendance register and payment certificate.	10.		
Locality	30.		
<b>Total points</b>	<b>100</b>		

Minimum points required is 60

**On appointment compliance with the following:**

- Submission of site specific health and safety file.
- Covid 19 compliance
- Signing of site hand over certificate.
- Contractors staff to have identifiable workwear.
- Compliance with EPWP requirements.
- Submission of contractors program.
- Penalties will be imposed on defaulting contractors, formula as follows (0.00275 x total cost) = cost per day
- Contractors are requested to sign this document.

**CONTRACTOR DETAILS**

Initials and Surname: \_\_\_\_\_ Signature \_\_\_\_\_