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AdvertQuote

KWAZULU-NATAL PROVINCE
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Quotation Advert

Opening Date:	2021-07-20	
Closing Date:	2021-08-02	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	Emmaus hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	EMMAUS HOSPITAL	
Date Submitted	2021-07-20	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: EMM 328/07/2021	
Item Category:	Goods	<input checked="" type="checkbox"/>
Item Description:	SUPPLY LABOUR AND SABS APPROVED MATERIAL TO INSTALL PURIFICATION PLANT TO AN EXISTING STRUCTURE THAT 2,5MX2,5 AT THE WATER RESERVOIR (2ME AND 2SO) AS PER SPECIFICATION ATTACHED	

Quantity (if supplies)	01
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COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Compulsory Briefing Session	<input checked="" type="checkbox"/>
Date :	2021-07-26	
Time:	11:00	
Venue:	EMMAUS HOSPITAL	

QUOTES CAN BE COLLECTED FROM:	EMMAUS HOSPITAL
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QUOTES SHOULD BE DELIVERED TO:	EMMAUS HOSPITAL
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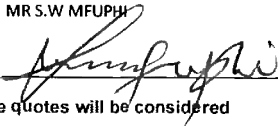
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	MISS K.C NTSHALINTSHALI
Email:	siphile.hlongwane@kznhealth.gov.za
Contact Number:	036 488 8211

Finance Manager Name:

MR S.W MFUPHI

Finance Manager Signature:



No late quotes will be considered

Print this page



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PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

ZNQ 2021

UTHUK-H-EMMAUS HOSPITAL - 20/21

SUPPLY AND INSTALL WATER PURIFICATION SYSTEM TO AN EXISTING STRUCTURE THAT IS 2,5M X2, 5M AT EMMAUS HOSPITAL AND CONNECT IT TO AN EXISTING 435KL OF WATER TANK AND COMMISSION

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

Drawing N/A

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

Four six (04) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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/ Tenderer.

Minor repairs must be done to the satisfaction of the Kwa Zulu- Natal Department of Health (infrastructure).

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 sitting 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.

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the Structure indicated above and all materials must be a minimum of 24 Calendar Months from the date of final delivery.

1.3.3.1 PENALTY FOR NON COMPLETION

Penalties of 5% a day shall apply for non-completion.

1.3.4 SITE AND MODE OF PROCEDURE

The work or services contained in this contract will be carried out on the site of the existing **Emmaus Hospital (water reservoir)**.

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

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1.3.5 SATISFACTORY INSTALLATION

The whole repairs 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 Specification, the South African Bureau of Standards Code of Practice 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 Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.7 GENERAL

The Bidders / Contractors will be responsible for all installations work associated with plumbing, wiring etc. Cleaning of the entire is compulsory and shall be added to the schedule of works and must be to the satisfaction of the KwaZulu-Natal Department of Health.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular renovation, whether any specific clauses are referred to or not.

2.1.1 SCOPE

Supply labour and materials to complete installation of purification of water system on an existing structure at Emmaus Hospital water reservoir
All Materials which are used are to comply to original manufactures standards. Bidders are to ensure that all materials shall be handed over to project manager/maintenance Manager for inspection and approval before assuming of duty, any materials which do not comply will not be accepted, it is compulsory to communicate with project manager /Maintenance Manager for any clarities which may be required. Bidders are to note that no part payment will be granted in this contract, contractor to complete works to the satisfaction of the clinic and submit invoice for payment.



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2.1.2 . WORK TO BE CARRIED OUT.

1. Supply labour and SABS approved materials to install water purification system at Emmaus Hospital as per below scope.

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

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

Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate).**


Rates



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

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
ZNQ 2021

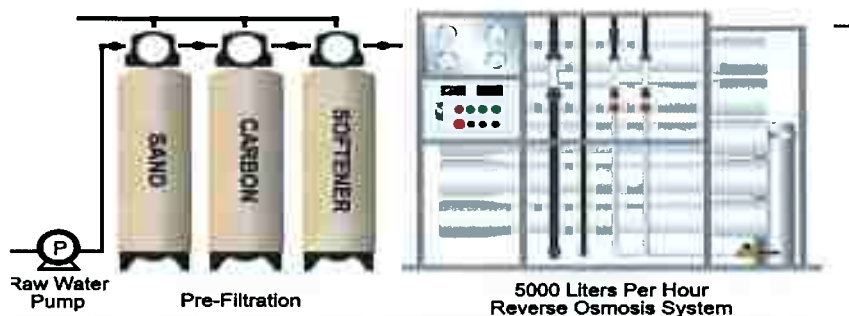
UTHUK-H-EMMAUS HOSPITAL - 20/21

SUPPLY AND INSTALL WATER PURIFICATION SYSTEM TO AN EXISTING STRUCTURE THAT IS 2,5M X2, 5M AT EMMAUS HOSPITAL AND CONNECT IT TO AN EXISTING 435KL OF WATER TANK AND COMMISSION

Item	DESCRIPTION	UNI T	QTY	RAT E/ UNIT		TOT AL	
				R		R	
	<p>NOTE:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) THE DEPARTMENT WILL NOT BE RESPONSIBLE FOR ANY MISTAKES AND SPOILED DOCUMENTS</p> <p>5) ALL ENQUIRIES ABOUT THE PRINTING SHOULD BE LEASED WITH MAINTENANCE DEPARTMENT FOR EMMAUS HOSPITAL.</p> <p>6)</p>						
	<p>INSTITUTION: EMMAUS HOSPITAL</p> <p>PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ZNQ 2021 UTHUK-H-EMMAUS HOSPITAL - 20/21 SUPPLY AND INSTALL WATER PURIFICATION SYSTEM TO AN EXISTING STRUCTURE THAT IS 2,5M X2, 5M AT EMMAUS HOSPITAL AND CONNECT IT TO AN EXISTING 435KL OF WATER TANK AND COMMISSION</p>						
	Two (02) of existing water tanks with a capacity of 435KL in each tank must not be emptied BUT must be treated with carbon media and a certificate must be issued.		02 Tanks				
	Supply and install industrial gate valve SABS approved, it must fit an existing 175mm galvanised pipe NB. Existing cover must be removed and replace with a new cover since it will be damaged.		01				
	 <p>Supply and install SABS approved Flange GASKETS that is 1/16" and 1/8" and BOLTS & NUTS when joining/</p>		06 gaskets				

connecting gate valve supplied to a flange						
Supply sabs approved galvanised flange screwed table and connect/weld to a cutted pipe T-piece supplied and T-piece supplied.						
	03					
Supply SABS approved galvanised T-piece that is 175mm, it must be connected between supplied and welded flange and gate valve Must be with SABS approved Flange GASKETS that is 1/16" and 1/8" and BOLTS & NUTS.	01					
Supply and install SABS approved galvanised pipe that is 175mm X 12m and connect it from T-piece that 175mm to a purification plant for purification of water (dirty water) NB. Pipes must be supported with a concrete stands No underground piping	01					
Supply SABS approved galvanised T-piece that is 175mm, it must be connected between supplied and welded flange and gate valve Must be with SABS approved Flange GASKETS that is 1/16" and 1/8" and BOLTS & NUTS. CLEAN WATER	01					
Supply and connect SABS approved galvanised pipe that is 175mm X 12m long must have flange welded to a T-piece of the main line installed. Supply SABS approved non-return valve that must be connected between T-piece and the pipe connected from the plant back to main line flange gasket installed.	01					
	01					
(PERFECT WATER)						
BREAKDOWN FOR EQUIPMENT (PLANT ROOM)						
<i>Raw Water Tank not be supplied (available)</i>						
<i>Pure Water Tank (not to be supplied available)</i>						
<i>Raw Water Pump not to be supplied</i>						
Sand Filter	01					
Carbon Filter	01					
Water Softener with Brine Tank	01					
Reverse Osmosis System	01					
Pump from Pure Water Tank	01					
UV Steriliser	01					
Filling Line	01					
Anti-Scale Dosing System	01					

RO System 5000LPH / Voltron Membrane	01				
Radar Level Switch	01				
Anti-Scale Dosing System	01				
Radar Level Switch	01				
UV 110 watt	01				
Supply and connect 25mm X 4 CORE ARMoured CABLE /M to a nearby DB to supply the power to a newly installed plant room.	01				
Supply and install breaker 65 Amp	01				
Supply and install double switch socket inside the plant room using 2.5mm Twin and Earth Flat Cable. Conduit pipes to be used.	01				
Supply and install 100W LED Flood light with Day Night sensor	02				
Remove existing damaged Cylinder Lock and replace it with, 30/30 mm (30/30mm) cylinder lock with set of keys.	01				
Provide minor servicing for the plant within period of 12 months					
Carried To Collection Summary PS 1 R					



NB. The schedule of rates must be completed by tendered in full
 The successful bidder to ensure that he/she make the appointment with project manager for the proper site hand over after receiving the call or order before commencing any work, failure to make these necessary arrangement will result in an intruding offence. Contact number: 036 488 1570

COLLECTION SUMMARY

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

Collection Summary	PS 1		
Collection Summary	PS 2		
SUB-TOTAL "A"			
ADD Provision for Value Added Tax Allow 14% of SUB-TOTAL "A"			
<u>TOTAL: CARRIED TO TENDER FORM</u>			



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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:

Quotation No.:

Service:

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

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE :

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....



health

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Minimum requirements for the project

NB. TO BE SUBMITTED WITH THE DOCUMENT (COMPULSORY)

- CIDB: 2ME and 2SO
- Two (02) to three (03) Proof of Completion certificate similar projects of a value of R 100.000 to R400, 000 with Government or other facilities **NB.** Certificate to be attached on the documents when submitted back.
- Valid Tax Clearance Certificate.
- Proof of registration with CSD
- copy of BBBEE Certificate
- Compliance certificate on completion must be submitted to project manager **NB.** Before site is handed over to the facility and before processing of payment.
- Warranty certificate of two (02) years must be submitted to project manager on completion before site is handed over to the facility and before processing of payment.
- Certificates of artisans e.g. Plumber or traceable reference must be submitted with the document when submitted (compulsory)
- **NB.** Taking of water sample to Lab prior to is **compulsory**, results must to be handed over to project leader before commencement.
- Taking of water sample after completion is **compulsory**, results to be handed over to project manager.

❖ No payment will be processed without before and after water results being produced.

The contractor shall also guarantee:

- ❖ That equipment shall be installed , commissioned and set properly in order to attain the design conditions specified

Declaration

I have read with understanding and agree to all terms and conditions and requirements printed on this document.

I/We undertaken to complete the project within four (04) week

Tenderer _____

Signature _____ Position _____

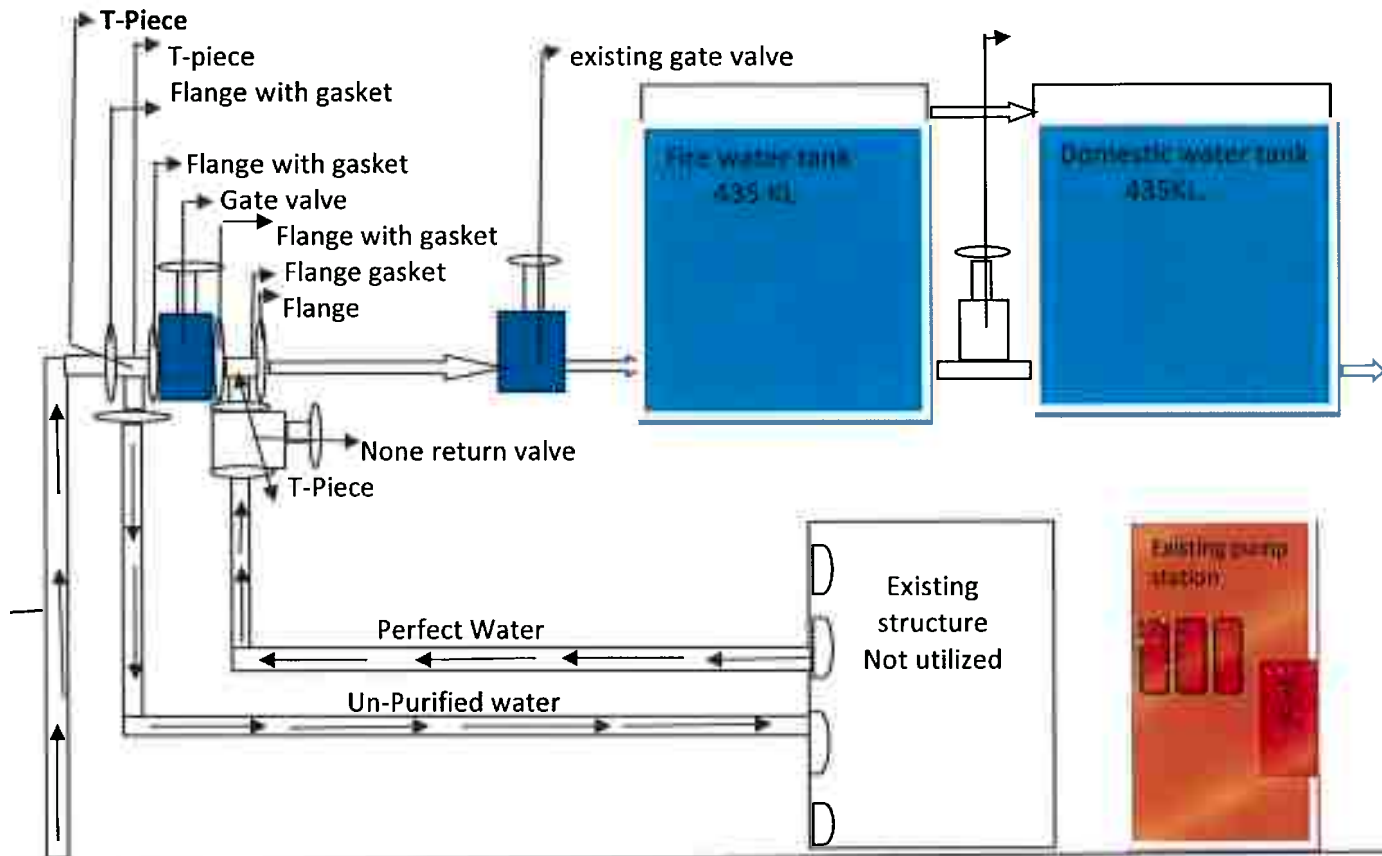


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This Contract is for the execution of the project indicated above.

1.2 CONTRACT DRAWINGS

Drawing N/A

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES**1.3.1 PERIOD OF CONTRACT**

Four six (04) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

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1.3.4 SITE AND MODE OF PROCEDURE

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