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KZN HEALTH

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**AdvertQuote**



**Quotation Advert**

Opening Date: 2021-07-22

Closing Date: 2021-08-06

Closing Time: 11:00

**INSTITUTION DETAILS**

Institution Name: Umphumulo hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Umphumulo hospital

Date Submitted: 2021-07-22

**ITEM CATEGORY AND DETAILS**

Quotation Number: ZNQ: ump0545-21

Item Category: Goods

Item Description: SUPPLY AND INSTALL PARTITION AT OPD WAITING AREA AS PER ATTACHED SPECIFICATION

Quantity (if supplies): 01

**COMPULSORY BRIEFING SESSION / SITE VISIT**

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: R74 GREYTOWN ROAD MAPHUMULO 4470 (SECURITY MAIN GATE)

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

Name: SIBONELO SITHOLE

Email: SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA

Contact Number: 032 481 4103

Finance Manager Name: Mrs N. Selepe

Finance Manager Signature: *Mrs. Selepe 22/07/2021*

No late quotes will be considered

Print this page

Site Updated: 22 July, 2021, 08:27 am

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Contact the Web Administrator





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):..... | 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? YES  NO

*(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*

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

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

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

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

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

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

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

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

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

**3. Full details of directors / trustees / members / shareholders.**

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

**4 DECLARATION**

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

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

..... Name of bidder	..... Signature	..... Position	..... Date
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<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 **WILL NOT** take place
- (ii) Date: \_\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_

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

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

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

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

**10. TAX COMPLIANCE REQUIREMENTS**

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

**11. TAX INVOICE**

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

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

**12. PATENT RIGHTS**

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

### **13. PENALTIES**

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

### **14. TERMINATION FOR DEFAULT**

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

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



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

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

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

**1. GENERAL CONDITIONS**

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

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

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

1.3 Points for this quote shall be awarded for:

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

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
<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"/>
-----	--------------------------	----	--------------------------

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	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

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

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

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

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

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

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

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

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

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

ZNQ –

OUT-PATIENTS DEPARTMENT- INSTALLATION OF PARTITION

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

No drawings

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

Two (02) 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 at **UMPHUMULO 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.

***NB: Bidders 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, 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.

ZNQ –

OUT-PATIENTS DEPARTMENT- INSTALLATION OF PARTITION

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.**

ZNQ –

**MAQUMBI CLINIC- ALTERATIONS TO ACCOMMODATE RECEPTION AT MAQUMBI CLINIC.**

**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

3.2 Supply and install the following

- a) 12mm super wood (construction of Partitions walls
- b) Aluminum fittings and doors
- c) Painting

**DOORS: —**

**Flush Doors:** - Semi-solid and solid laminated flush doors are to be of approved manufacture complying with SANS Specification 545.

The doors are to be finished on both sides with the facing veneers specified and concealed on both stiles unless otherwise specified, with hardwood edge strips and where doors are required to receive a transparent finish, the edge strips are to match the facing veneers.

Doors with rebated meeting stiles are to have edge strips to the meeting stiles not less than 19mm thick.

Each door or leaf of double door, described as hung to swing, is to be fitted with necessary hardwood reinforcing blocks for bottom shoe and top centre of spring hinge.

Unless otherwise specified, all flush doors are to be interior quality, but, where exterior doors are specified, the glue used must comply with Type WBP of SANS 2304.

**DEMOUNTABLE PARTITIONS 50MM ( NATURAL ANODISED).**

**Extruded Aluminium Sections**

Supply and fit demountable "Kappa" partition system comprising anodized aluminium UChannel fitted to suspended ceilings. Vertical split-post (mullion) to be fitted between floor and ceiling U-Channel at 1225mm c/c with angle brackets. Once framing is fixed, fit panels into place and secure with clip-on cover plates.

All aluminium sections may be anodized or powder coated in a variety of colours.

**Panels**

41mm thick semi solid core panels 2032 x 1200mm. The panels are made up of two outer skins of 3.2mm hardboard cladding. Lower panels to be provided with a 150mm wide solid mid-rail 850mm from the base of the panel to the centre of the mid- rail built in as part of the construction. The panels to be prepared before applying the final finish as specified.

**Construction**

Right angled corners to be formed with natural anodized aluminium radiused corner post

fitted from floor to ceiling. Floor fixing to be angle brackets and ceiling fixing to be hidden block. The ceiling U-Channel butts up against radiused corner post.

### **Door Frames**

Door frames to be natural anodized aluminium pre-fitted with woolpile gaskets, clipped into H-Profile at head and clipped into combination split post and cover plate at styles. The rebate on the door frame caters for standard doors of a thickness between 40mm and 44mm.

### **Glazing**

Glazed panes to be framed with H-Profile fitted horizontally at top and bottom, butted against side of split-post and clip on cover plate combination and fixed with angle brackets. Glazing sections pre-fitted with woolpile gaskets and set into H-profiles and into post / cover plate combinations to form a neat glazing opening. Glazing beads pre-fitted with woolpile gaskets and then clipped into glazing section.

### **Termination**

Openings for louver frames, sliding doors and windows, serving hatches and partition ends are to be lined with the aluminium termination section.

### **Skirtings**

76mm high aluminium skirting to be glued to panels.

## **METALWORK**

**PROPRIETARY MATERIALS:** — Where proprietary materials are specified, the materials used are to be of the type, specified or other approved by the Department.

**RATES:** — for all metalwork, unless otherwise stated, are to include for cutting to length, shaping, turning, threading, forging, fitting, assembling, riveting, welding, welded running joints, filing smooth, also for all screws and holes and hoisting and fixing in position. All screwed work is to have full threads

**ALUMINIUM AND ANODISED ALUMINIUM:** — is to be of the brand specified or other approved and of 6063-TF or equivalent quality and temper.

Aluminium bars and sections shall comply with the relevant clauses of SANS 1476, extruded tube and hollow sections with the relevant clauses of SANS 1474, and sheet and strips with the relevant clauses of SANS 1470. All alloys to be anodised are to be of anodising quality.

Aluminium is to be free from flaws, hammer and die markings or other imperfections. Anodising of aluminium is to be carried out in accordance with SANS Specification 999 by an approved process. The average anodic film thickness shall be 25 micrometer, and at no point should the anodic film thickness fall below 22 micrometer or be thicker than 30 micrometer.

to anodising, all surfaces are to be de-greased and cleaned, all irregularities removed and flushed off smooth and buffed where necessary.

All anodised aluminium must be coated with a suitable "non-yellowing" methylacrylate lacquer film, approved by the Department, over the entire surface. The lacquer film must be continuous and of a uniform average thickness not less than 10 micrometer. The lacquer thickness must be determined by use of a film meter or other instrument methods as described in ASTM B244-49T. Rates for anodised aluminium must include for this



protective coating.

Before the work is put in hand, samples of finish are to be submitted to the Department for approval, and all finished work is to be equal in all respects to the approved samples.

The Contractor shall provide all samples required for testing in accordance with SANS Specification 999. If required, tests on the anodic film are to be carried out at the works of the anodised to verify that the work conforms to SANS Specification 999, the cost of which will be borne by the Contractor.

The surfaces of all aluminium which are jointed to or are in contact with other materials when fixed, particularly ferrous metals, are to be suitably insulated to prevent electrolytic corrosion.

Joints in all aluminium members are to be neatly formed in an approved manner with screw heads, pins, rivets, etc. concealed so that the joints are practically invisible. Screw or bolt jointing is to be kept to a minimum and will be permitted only when welding is impracticable.

Unless otherwise described, stainless steel screws or bolts are to be used for jointing and fixing aluminium work. Welded joints are to be formed by argon arc process using SANS 1476/NS6 welding rods and finished off smooth.

Welding is to be executed in such a manner as not to affect the colour of the material or the anodic coating.

Exposed heads of screws, pins, rivets, etc. in coloured anodised aluminium are to be touched up with enamel paint to match the coloured anodised finish.

in the general construction and design affecting neatness, strength or durability may be introduced. If any deviation is proposed, the Contractor must submit detailed drawings showing the particular construction and form or section he proposes to use and such drawings, details and samples of fittings, etc. are to be approved by the Department before manufacture is commenced and every facility must be given for the work to be inspected during manufacture.

No work may be fixed in position until it has been inspected and approved. Anodised aluminium work must be erected as near to the end of the Contract period as possible, to minimise the danger of damage or deterioration.

All work is to be suitably protected during building operations and left in a clean and satisfactorily finished condition on completion. In particular, all anodised aluminium work must be protected against damage, and against deterioration or discolouration caused by mortar droppings, wax, paint, etc. all to the entire satisfaction of the Department. All work so damaged, deteriorated or discoloured must be replaced at the Contractor's expense.

Rates for aluminium work are to include for necessary cutting to lengths, shaping, turning, threading, forging, fitting, assembling, riveting, welding, welded running joints, filing smooth, also for all screws and holes and hoisting and fixing in position. All screwed work is to have full threads.

**ANODISED ALUMINIUM WELDED WINDOWS AND DOORS:** — are to be of an approved manufacture and design.

Windows and doors are to be fabricated from Medium Universal equal leg sections, unless otherwise specified, measuring 33mm over one opening section and not less than 4mm thick through the flanges and not less than 4.75mm through the web, unless otherwise stated.

The aluminium sections are to be of approved manufacture and of 6063-TF or equivalent quality and temper and are to be anodised after manufacture to the approval of the Department. Welds are to be electrically flash butt resistance welded, properly ground and cleaned off to give a uniform appearances.

Anodising, etc. is to be carried out as before described.

windows and doors are to be suitable for internal glazing and are to be fitted with approved anodised aluminium glazing beads of the "clip on" type. Drilling for the fixing of glazing beads is to be done to suit the thickness of the glass used.

The frames are to be perfectly flat, square, butt-welded at joints (mechanical joints will not be permitted) and all opening sashes must fit perfectly on all faces and open or close freely without binding at any point. The glazing bars must be continuous with continuous intersections (mitred intersections will not be permitted) with ends scribed and fitted to the frames with shouldered ends passed through and riveted over. The sight lines of the main frame, whether consisting of all fixed lights, all opening sashes or portions of both and the glass plane must be the same throughout each window.

Weathering on sections is to be solid extruded with the sections (screwed or riveted on strips will not be permitted) except weather bars to sills of inward opening sashes which must be welded on and not screwed or riveted except in the approved designs of built-up transoms.

No steel is to be used in the manufacture of the windows unless it is stainless steel of quality to A.I.S.I. Type 316. All fittings, butt hinges, screws, nuts, bolts, etc. are to be of high quality aluminium or other approved non-corrosive material compatible with aluminium and of sufficient strength to perform the functions for which they are used. The handles, sliding stays and peg stays are to have nylon washers, bushes and pressure pads and are to be secured to the frames with screws having riveted ends. Pop rivet fixings will not be permitted.

The transoms and mullions of all purpose-made windows and doors are to be equally spaced between the outer frames to form openings of equal size. Where this is not the case, either the width or the height of the opening is stated. Unless otherwise stated, the fixed lights and sashes of all purpose-made windows and doors are to be in one square and the sashes and doors are to open out.

Frames must be provided with suitable fixing lugs bolted on to frame with aluminium alloy bolts or are to be holed for screwing as required with lugs or holes spaced one near top, one near bottom and not more than 750mm apart intermediately each side of frame.

Frames more than 900mm wide are to be provided with similar fixings to top and bottom and not more than 750mm apart.

All composite windows, doors, etc. are to be supplied with suitable and approved coupling mullions or transoms. Rectangular hollow section transoms where specified are to be

25mm x 115mm in section manufactured from 3mm thick aluminium.

The Contractor must submit drawings showing details of sections he proposes to use and these drawings are to be approved by the Department before manufacture is commenced, and when requested, specimen windows and doors complete with all fittings as well as specimen coupling mullions, transoms etc. must be submitted for approval and all windows, doors, etc. supplied must conform to the approved samples.

manufacturer of the windows and doors must supply a dimensioned set of drawings with the windows and doors, for use on the site, including clearance and strict fixing methods and details.

Windows and doors are to be delivered to the site in suitable protective wrappings or crates and are to be stacked on end and carefully handled at all times to prevent any marking or staining of surfaces.

Immediately the windows and doors have been delivered on the site, they are to be thoroughly overhauled and all necessary adjustments or repairs are to be made before they are fixed in position. A further inspection is to be made after fixing and any further servicing required must be carried out in order to leave the windows and doors in a satisfactory condition and waterproof after glazing is completed.

**Side Hung Sashes:** — are to open out on a pair of aluminium hinges complete with antifriction weatherproof bushings fixed pin and nylon washers and fitted with anodised aluminium alloy sliding stay with friction fastener and an approved anodised aluminium two point handle and striking plate.

**Bottom Hung Sashes:** — are to open in on a pair of aluminium hinges complete with antifriction weatherproof bushings, fixed pin and nylon washers and fitted with concealed side arms and strong lever action spring catch and keep.

**Top Hung Sashes:** — are to open out on a pair of aluminium hinges complete with antifriction weather proof bushings, fixed pin and nylon washers and fitted with anodised aluminium peg stay with cranked locking stay.

**Pivot Hung Sashes:** — are to be hung on a pair of approved weatherproof brass satin-chrome finished friction pivots of the greatest possible diameter permissible and fitted at top with strong lever action spring catch for long arm or hand operation and striking plate, unless otherwise stated.

**Vertically Pivot Hung Sashes:** — are to be hung on free pivot cups at the head incorporating nylon bearing sleeves and lever pivots at the sill and fitted with one two-point casement handle and striking plate.

**Projected Out Sashes:** — are to be balanced on approved concealed side arms with stainless steel shoes and channels and fitted at bottom with one approved bow handle with catch incorporated.

**In Sashes:** — are to be balanced on approved concealed side arms with stainless steel shoes and channels and fitted at top with strong lever action spring catch for long arm or band operation and striking plate:

**Doors:** — are to be side hung to open out on one and a half pairs of aluminium hinges to each leaf complete with anti-friction weatherproof bushings, fixed pin and nylon washers and fitted with lock set as specified, and each lock is to be provided with two keys. Satin chrome finish flush bolts are to be fitted at top and bottom of meeting edge of first closing leaf of double doors.

**Adjustable Louver Sets:** — are to be approved anodised aluminium adjustable louver sets consisting of head and all weather strips fitted with neoprene gaskets and two jamb strips

each fitted with louver brackets with spring loaded clips for the specified width of glass louver blades and complete with tilt bars and operating lever handles. Where the openings are not of height to suit standard width louver blades an alternate head section with static clips must be provided to take a fixed louver blade of the required width. The sets-sets are to be tap screwed to the window frame with stainless steel self-tapping screws.

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

**ZNQ –**

**OUT-PATIENTS DEPARTMENT - INSTALLATION OF PARTITION**

**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)**.

**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.

Item No	Description	Qty	Rate	Amount
1	<p><b>BILL NO. 1</b></p> <p><b>CARPENTRY AND JOINERY (PROVISIONAL)</b></p> <p>The tenderer is referred to the relevant clauses in the Association of South African Quantity Surveyors Model Preambles For Trades (Not included in the tender document)</p> <p><b>DOORS ETC</b></p> <p><u>Solid flush doors, hung to aluminum frames to be supplied and installed inclusive of hinges and lock (Interior door)</u></p> <p>40mm Double door 1612 x 2000mm high with rebated meeting stiles and with two openings formed in each leaf. Doors to open outward from the room.</p> <p>Door to be primed and painted.</p>	No	1	
	Carpentry And Joinery (Provisional)		R	

Item No	Description	Qty	Rate	Amount
	<u>BILL NO. 2</u>			
	<b>DRYWALL PARTITIONS</b>			
	<i>75mm thick and covered both sides with 12mm Supa Wood panels in framework in 1200mm widths to height specified. 50mm x 33.5mm x 0.5mm thick drywall galvanised steel studs are used Using self-drilling, self-tapping, rust proofed countersunk screws, with screw heads and joints between boards and between abutting edges of boards flushed up with an approved jointing material.</i>			
1.	Drywall partitions 3570 x 2060mm high 2425 x 2060mm high (double door to fit on this side)	m <sup>2</sup>	8	
2	The partition must painted using a universal undercoat and two coats of Velvagro finishing paint	m <sup>2</sup>	16	
	<b>Carried to Final Summary CEILINGS, PARTITIONS, ETC.</b>		R	

Item No	Description	Page No		Amount
	<u>Final summary</u>			
1.	Carpentry and Joinery.	10.		
2.	Ceiling and partitions etc.	11		
	SUPPLY VALID GDB CERTIFICATE			

**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:    **OUT-PATIENTS DEPARTMENT**

Quotation No.:                                **ZNQ –**

Service:                                         **INSTALLATION OF PARTITION**

R

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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 :** .....