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### AdvertQuote



## Quotation Advert

Opening Date: 2021-06-11

Closing Date: 2021-06-28

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: Select... *King Edward VIII hospital*

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: King Edward VIII Hospital maintenance

Date Submitted: 2021-06-11

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KEV 231-21

Item Category: Select...

Item Description: Replacement of N-Block and Otsw eaves , Quotation is attached to advert please print it and bring it with you for briefing session so it can be stamped and signed, you will not participate if you do not have a copy. no emails are allowed all quotes should be hand delivered and dropped of at the tendor box, please wear your ppe gear and bring

Quantity (if supplies)

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select... *Site meeting*

Date : 2021-06-21

Time: 11h00

Venue: King Edward VIII Hospital outside maintenance dept

QUOTES CAN BE COLLECTED FROM: attached to advert

QUOTES SHOULD BE DELIVERED TO: King Edward VIII hospital tendor box

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

Name: khulani Mthembu \ Eugene Allerston

Email:

Contact Number: 031 360 3446 \ 031 360 3467

Finance Manager Name: Mrs V. *Mentato*

Finance Manager Signature:

No late quotes will be considered

# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: Replacement of N Block and OTSW eaves

Department/Section: maintenance Purpose of Item: prevent birds

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / :

Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes

if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time\_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No

if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No

if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. See attached complete specification page 09 and 10	
2.	
3.	
4.	
5.	

**3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time\_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or


3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

4.1. 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.

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Schedule of rates and bill of quantity
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)		Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature 		Signature	
Date		Date	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL  
 DATE ADVERTISED: 2021-06-11 CLOSING DATE: 2021-06-28 CLOSING TIME: 11:00  
 FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS: .....  
 PHYSICAL ADDRESS: GATE 2 FRANCIOS ROAD CONGELLA 4013

ZNQ NUMBER: KEV 231 \ 21

DESCRIPTION: REPLACEMENT OF N-BLOCK AND OTSW EAVES

CONTRACT PERIOD..... VALIDITY PERIOD 60 Days SARS PIN.....  
 (if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  
 .....  
 .....

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

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

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

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

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

NAME OF BIDDER .....

POSTAL ADDRESS .....

STREET ADDRESS .....

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE .....NUMBER.....

CELLPHONE NUMBER .....

E-MAIL ADDRESS .....

VAT REGISTRATION NUMBER (If VAT vendor) .....

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

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



DECLARATION OF INTEREST

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

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

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

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

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

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

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

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

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

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

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

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

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

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

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

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

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

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

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

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

**4 DECLARATION**

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

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

.....	.....	.....	.....
Name of bidder	Signature	Position	Date

<sup>1</sup>"State" means –

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

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

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

### 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
  - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
  - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting  take place
- (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

<p>Institution Stamp:</p>	<p>Institution Site Inspection / briefing session Official</p> <p>Full Name: .....</p> <p>Signature: .....</p> <p>Date: .....</p>
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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
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

**2. DEFINITIONS**

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- 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"/>
-----	--------------------------	----	--------------------------

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.

WITNESSES	
1.	.....
2.	.....

..... SIGNATURE(S) OF BIDDERS(S)
DATE: .....
ADDRESS..... ..... .....



PROVINCE OF KWAZULU-NATAL  
 DEPARTMENT OF HEALTH  
Replacement of N block OTSW eaves  
ZNQ NO

Closing Date & Time : @ 11h00  
 Contract Period : 02Weeks  
 Validity Period : 30 Days  
 Technical Contact Person : MR. MMS Mngomezulu  
 Contact Telephone Number : 0833622649  
 On Site Inspection : @ 11:00hrs

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

THE TENDER-BOX KING EDWARD 8 HOPITAL P/BAG	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
--	---

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT: KING EDWARD 8 HOPITAL P/BAG
--

**N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.**

Name of Tenderer \_\_\_\_\_  
 PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: \_\_\_\_\_

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

VALIDATED SUPPLIER  PROVISIONAL SUPPLIER:

**NOTICE:**

**PROVISIONALLY REGISTERED COMPANIES:**

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

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

**QUALIFICATION FOR PREFERENCE POINTS:**

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

PROVINCE OF KWAZULU-NATAL  
 DEPARTMENT OF HEALTH  
Replacement of N block OTSW eaves  
ZNQ NO  
 PROJECT SPECIFICATIONS

1. **NOTES TO TENDERERS**

1.1. **SCOPE OF CONTRACT**

DATE: .....  
 ZNQ NO:  
 BRIEFING MEETING: ..... 11h00hrs.  
 CLOSING DATE: @ 1100hrs  
 Compiled by MMS Mngomezulu

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

1.2. **CONDITIONS OF CONTRACT AND PRELIMINARIES**

1.2.1 **PERIOD OF CONTRACT**

02 (*Two*) Weeks as the Contract Period for the completion of the Civil Works from date of Site handover.

1.2.2 **CONTRACT GUARANTEE:**

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

1.2.3 **GUARANTEE PERIOD**

The guarantee period for the *Civil Works* and all materials must be for a minimum of **One (1) Year** from the date of first delivery.

1.2.4 **SITE AND MODE OF PROCEDURE**

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

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

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

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

1.2.5 **SATISFACTORY INSTALLATION**

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

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

1.2.6 **CERTIFICATE OF COMPLIANCE**

**NB: COC will be required for any electrical work done**

1.2.7 **Health and safety act 85(1993)**

**KING EDWARD VIII HOSPITAL CONTRACTOR'S HEALTH & SAFETY REQUIREMENTS**

**INTRODUCTION**

DATE: .....  
ZNO NO:  
BRIEFING MEETING: ..... 11h00hrs.  
CLOSING DATE: @ 1100hrs  
Compiled by **MMS Mngomezulu**

- Contractors on site, within King Edward VIII Hospital are obliged to abide with all Health and Safety Policy and other applicable Safety, Health and Environmental legal requirements in order to promote safe working environment for all.

#### **PURPOSE OF THESE REQUIREMENTS**

- The purpose is to describe how to effectively manage, minimize and or where practical possible eliminate risk and environmental pollution or contamination resulting from construction work undertaken by external contractors on behalf of King Edward VIII Hospital.

#### **THE CONTRACTOR MUST:**

- Comply with the conditions outlined in the procedure written under Contractors Management Policy of King Edward VIII Hospital.
- Furnish the client with all the required documents prior commencing with civil work or any work on site.
- Report all occurrences to the Maintenance Manager and Health and Safety Department.
- Ensure that their employees have been inducted before commencement of work and evidence must be available.
- Register at Security Department for every business visit and for breakdown callouts.
- Ensure that all employees of contractors undertaking work on KEH premises have identity cards.
- Provide a list of all tools in their possession at all times on entry and exit and any changes must be made at Security on entry.

#### **HEALTH AND SAFETY DOCUMENTS/FILE**

Required legal documents to be submitted by the appointed contractor prior commencing with the project / work, must include but not limited to the following documents:

1. Signed Section 37 (2) Agreement.
2. SHE Policy
3. Safety, Health and Environmental Management Plan; if applicable this must also include Waste Management plan.
4. Risk Assessment.
5. Scope/ Specification of work.
6. Staff Organogram
7. Legal appointment letters together with competency certificates.
8. Health and Safety Committee
9. A valid Letter of Good Standing (COID) from Department of Labour.

DATE: .....  
 ZNQ NO:  
 BRIEFING MEETING: ..... 11h00hrs.  
 CLOSING DATE: @ 1100hrs  
 Compiled by MMS Mngomezulu

10. List of equipments to be utilized and PPE register
11. Inspection checklists
12. Toolbox/safety talks Performa
13. Incident management
14. Emergency Planning
15. Training records of workers where practical applicable and attendance registers.
16. Appointed contractor must ensure that all legal documentation as outlined in Construction Regulation in terms of Occupational Health and Safety Act are developed and submitted to the client and kept on site for ease of reference at all times.
17. All occurrences/incidents/accidents to be reported to Health and Safety Department and recorded on the incident register as when incidents occur.
18. Monitoring or performance measurement shall be conducted on regular bases to evaluate the level of compliance to applicable SHE legislation and Project SHE specification.

**MINIMUM REQUIREMENTS OF PPE:**

In terms of the General Safety Regulations, regulation 2; the following minimum PPE must be adhered to at all times when carrying out any construction activity.

- Hard hat;
- Safety boots;
- Reflective vests; and
- Other suitable PPE for proposed activities.

**SAFETY SIGNS AND DEMARCATION OF WORK AREAS**

- Obey all Institutional signs and contractors to put back any sign removed during maintenance or installation.
- Every contractor must put up a demarcation tape / barrier net with signs indicating workman overhead or hazard falling object.

**UNDERTAKING OF HAZARDOUS WORK**

- Contractor must obtain permission from the Maintenance Manager or his duly representative and a written detailed description of the work with safety precautions must be submitted for approval before work is undertaken.
- Contractor must bring in specialist subcontractors for hazardous work and work to be co-ordinated with the Hospital Engineer or his duly representative.

**LOCKING OUT OR ISOLATION OF MACHINERY**

- Contractor to request for permission in writing for any shut down of plants from the Maintenance Manager or his duly representative and the request must be at least seven working days in advance. Contractor to clearly indicate work to be done.

DATE: .....  
 ZNQ NO:  
 BRIEFING MEETING: ..... 11h00hrs.  
 CLOSING DATE: @ 1100hrs  
 Compiled by MMS Mngomezulu

#### **CARRYING OUT OF HOT WORK ON SITE**

- Contractor to make sure that the Hospital hot work procedure is adhered to and completed permits are returned to authorised person at the end of each shift.
- Work area to be inspected for combustibles before work and inspected again on work completion.
- Contractor to make sure that all employees carrying out hot work have been trained and can effectively use firefighting equipments according to classes of fire.
- Welding screen/appropriate PPE must be provided in public areas and area to be demarcated.

#### **HOUSEKEEPING ON SITE**

- Contractors must make sure that daily cleaning and effective removal of rubble is undertaken to the satisfaction of the Hospital Management.
- Contractor to hire own bins as required.

#### **ACCESS TO WARDS AND OTHER HEALTHCARE AREAS**

- Contractor to make sure that prior arrangement for access to a Ward has been made before hand with the relevant section Artisan Foreman/Project Manager.
- Contractors to request Security personnel to escort during weekends and public holidays.

#### **THEFT AND PROPERTY DAMAGE REPORTING**

- Contractor to immediately report theft and damage to their own or Hospital property to Security Dept. and fill in forms with sworn statements.
- Contractor to co-operate with security personnel should they be required to stand in as witness in theft or damage.

#### **DISASTER MANAGEMENT**

- Contractor to follow all instructions and assist as requested in case of a disaster.
- Contractor to notify switchboard as soon as a disaster has been declared and also contact the relevant Project Manager.

#### **ERECTED SCAFFOLD FRAMEWORK AND PLATFORM AND SUSPENDED SCAFFOLD.**

- Contractor to ensure that scaffold framework and platforms are constructed as per General Safety Regulation 13(D) (1)-(3) and 13 (E) (1) - (4) respectively.
- Suspended scaffolds must comply with General Safety Regulation 13(F) (1)-(4).

DATE: .....  
ZNQ NO:  
BRIEFING MEETING: ..... 11h00hrs.  
CLOSING DATE: @ 1100hrs  
Compiled by MMS Mngomezulu



#### **STORAGE OF FLAMMABLE MATERIALS**

- Contractor to ensure that all flammable liquids are stored in lockable room, cabinet or enclosure and clearly marked on the outside.
- Permanent or temporal storage facilities must have intake and exhaust ventilation.
- Contractors to undertake all reasonable precautionary measures to prevent fumes or vapours from spreading to other areas during use or storage.

#### **ELECTRICAL CABLING INCLUDING NETWORKS CABLING**

- No bare cabling is allowed on ceiling trays and supports.
- All cabling must be in trunking or tubing as per SABS wiring Code 0142 and per Facilities Management wiring and cabling specification, which is available on request.
- No cabling must run in the plumbing ducts and cable trays must be installed where applicable.

#### **OTHER REQUIREMENTS FOR CONTRACTORS**

- All contractors are not allowed to park their vehicles in staff parking bays and on no parking zones.
- Contractors to request for permission from institutional management via Maintenance Manager or his duly authorised person to block off access routes during deliveries or other dangerous operations and this must be at least seven days in advance.
- Contractors must ensure that every tool brought or being used in or on the premises must comply with OHS Act standards and contractors will be asked to remove or urgently sort out tools or equipments found to be unsafe or below set of standards. The Maintenance Manager or his duly authorised person would randomly inspect tools and equipments.
- Contractors to provide their employees with personal protective clothing and equipment as required by the OHS Act.

- Contractors must be aware that no Hospital equipment, tools, spares and etc. must be used without prior authority from Hospital Management via Hospital Engineer or his duly authorised person.
- Hospital is not obligated to provide a storage area for contractors working on site, arrangement can be made if there is available area in negotiation with the Hospital Manager or his duly appointed representatives.
- Contractors must be aware that any damage to Government property caused through negligence would be rectified at the contractor's expense.
- Contractors using King Edward VIII Hospital ablution facilities must make sure that these are kept clean and report all faults to Security or relevant Section Foreman or the Maintenance Manager.
- Contractors must not use water from fire hose reels for washing floors, mixing of building or plastering mud and filling of water tanks.
- No machinery must be **operated without machine guarding**.
- No work is permitted on moving machinery.
- Contractors to make sure that all manholes are open and locked out before entering a confined space.
- No firearms allowed into the premises and these must be handed to Security for safe keeping and collected upon exit.
- Consumption of alcohol or intoxicating substance is not allowed inside the premises.
- All asbestos work must be carried out in terms of Asbestos Regulations 2001.

**Note**

DATE: .....  
 ZNQ NO:  
 BRIEFING MEETING: ..... 11h00hrs.  
 CLOSING DATE: @ 1100hrs  
 Compiled by MMS Mngomezulu



Proper signage must be displayed and fixed barricading done



Safe erecting of the scaffold as well as safe working is our priority

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

**Replacement of N block OTSW eaves  
ZNQ NO KEH:  
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.

**3. Scope of work**

The work to be carried out under this contract includes the repair and the replacement of N block and OTSW EAVES

**The work comprises of:**

3.1 Make provision for scaffolding for six floors building.

3.2 The beam filling will be:

- on single continuous skin of brickwork laid from wall plate height to the underside of the sheet. Any space between the last brick and the sheet to be filled with mortar and the thickness of the brickwork.
  - Bricks should be clay bricks as they will expand and shrink as the same rate as the rest of the wall
  - Bricks should comply with SANS 227, and all masonry walling & mortar should comply with SANS 2001-CM1 Construction Works Masonry Walling.
  - The mortar should be Class II Mortar with all joints flush and un-pointed (as they will be hidden by the eaves closure.
  - Additionally the top of the beam filling should be closed with Polyurethane construction foam so that all sheet flutes and any other opening larger than a BIC pen are closed. This will help prevent bees getting in.
- Work is at high level. A strategy for this work and an appropriate safety plan will be required.

3.3. Remove all eaves in N block and OTSW building supply and install new one, boards must be nu tech boards, make sure that you install eaves as per attached drawing

3.4. Replace eaves by using 40 mm self-typing screws

3.5. Supply and install new cover strip to cover the gap between eaves

3.6 Replace all rotten 38x38 battens before install new eaves

3.5 Paint all eaves and fascia boards by using white deluxe paint three coats

3.6 Ensure that you replace all broken fascia boards

DATE: .....

9

ZNQ NO:

BRIEFING MEETING: ..... 11h00hrs.

CLOSING DATE: @ 1100hrs

Compiled by MMS Mngomezulu

**SCHEDULE OF RATES**

**WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b><u>INSTITUTION:KING EDWARD HOSPITAL</u></b> <b><u>ZNQ NO: ND12</u></b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b><u>PROPRIETARY ARTICLES:</u></b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
	<b>N block building</b>						
<b>1</b>							
<b>1.1</b>	Remove all eaves in N block building supply and install new one, boards must be nu tech boards make sure that you install eaves as per attached drawing	M <sup>2</sup>	1900				
<b>1.2</b>	.Replace eaves by using 40 mm self-typing screws	Unit	200				
<b>1.3</b>	Supply and install new cover strip to cover the gap between eaves	Unit	200				
<b>1.4</b>	Replace all rotten 38x38 battens before install new eaves	Sum					
<b>1.5</b>	Paint all eaves and fascia boards by using white deluxe paint three coats	M <sup>2</sup>	1900				
<b>1.6</b>	Ensure that you replace all broken fascia boards	sum					
<b>1.7</b>	Make provision for scaffolding for six floors building.	Unit	01				
<b>1.8</b>	Beam fill around the building as per item 3.2 above	Unit					
	<b>OTSW replacement of eaves</b>						
	Remove all eaves in OTSW building supply and install new one, boards must be nu tech boards make sure that you install eaves as per attached drawing	M <sup>2</sup>	336				
	.Replace eaves by using 40 mm self-typing screws	Unit	100				
	Supply and install new cover strip to cover the gap between eaves	Unit	20				
	Replace all rotten 38x38 battens before install new eaves	Sum					
	Paint all eaves and fascia boards by using white deluxe paint three coats	M <sup>2</sup>	336				
	Ensure that you replace all broken fascia boards	sum					
<b>CARRIED TO COLLECTION SUMMARY</b>						<b>R</b>	
<b>PS 1</b>							

DATE: .....  
 ZNQ NO:  
 BRIEFING MEETING: ..... 11h00hrs.  
 CLOSING DATE: @ 1100hrs  
 Compiled by MMS Mngomezulu


KEH-Maintenance  
Project Policy

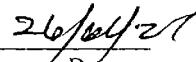
1. Stores issue the Company an order number and company confirms.
2. Stores notify the maintenance department
3. The Company contacts the maintenance department within a period of 2 days to confirm that they have received an order number.
4. Company is given a period of 1 week to compile and submit a work plan, safety requirements as briefed by a safety officer (**In a table form**)
5. Presentation of an official order, work plan
6. No work will be commenced without submitting a work plan and a safety plan.
7. **Company must sign a contractors register and complete the daily job card (This will be done on a daily basis with no fail)**
8. There will be progress meeting every week depending on the project period.

DATE: .....  
ZNQ NO:  
BRIEFING MEETING: ..... 11h00hrs.  
CLOSING DATE: @ 1100hrs  
Compiled by MMS Mngomezulu

**Evaluation criteria**

1. The rates must be clear and be on the attached schedule.
2. Collection summary.
3. Schedule of references
4. Detailed work plan showing the all the mile stones. (to cover the contract period)
5. Valid CIDB level 01(GB, PE CE etc.)

  
\_\_\_\_\_  
Mr. M.M.S Mngomezulu  
Building foreman

  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Mr. G.S. Dladla  
Engineering Service Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
**Company Director/ Company name**

\_\_\_\_\_  
**Sign**

\_\_\_\_\_  
**Date**

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

**PROJECT DESCRIPTION:**

**ZNQ NO:** KEH \_\_\_\_\_

**NOTE:**

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

Collection Summary	PS 1	R	
Safety requirements		R	
10% Contingencies		R	
Sub total		R	

\_\_\_\_\_  
**Company Director/ Company name**

DATE: .....  
ZNQ NO:  
BRIEFING MEETING: ..... 11h00hrs.  
CLOSING DATE: @ 1100hrs  
Compiled by MMS Mngomezulu



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

**Replacement of N block and OTSW eaves**

**ZNQ NO :**

**SCHEDULE OF RATES**

**3.1 ITEMS AND PRICING**

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

**3.2 TAX AND DUTIES**

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

**3.3 RATES**

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

---

DATE: .....  
ZNQ NO:  
BRIEFING MEETING: ..... 11h00hrs.  
CLOSING DATE: @ 1100hrs  
Compiled by MMS Mngomezulu

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE KING EDWARD HOSPITAL**

Site /building/institution involved:

Replacement of N block and OTSW eaves  
ZNQ NO

Quotation No.  
: ZNQ NO:

THIS IS TO CERTIFY THAT.....OF  
( ) 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:**.....

DATE: .....  
ZNQ NO:  
BRIEFING MEETING: ..... 11h00hrs.  
CLOSING DATE: @ 1100hrs  
Compiled by MMS Mngomezulu

**SCHEDULE OF REFERENCES**

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	JOB COMPLETED

**SIGNATURE OF TENDERER:.....**

**DATE: .....**

DATE: .....  
 ZNQ NO:  
 BRIEFING MEETING: ..... 11h00hrs.  
 CLOSING DATE: @ 1100hrs  
 Compiled by MMS Mngomezulu

**GENERAL DRAWING NOTES**

- THE DESIGN ON THIS DRAWING IS THE PROPERTY OF SAKHISIZWE ARCHITECTS.
- ALL WORK TO BE DONE MUST BE IN ACCORDANCE WITH THE SOUTH AFRICAN NATIONAL STANDARDS (SANS) AND THE NATIONAL BUILDING REGULATIONS (NBR).
- ALL DRAWINGS MUST BE SIGNED AND SEALED BY A REGISTERED ARCHITECT.
- ALL REVISIONS MUST BE CLEARLY IDENTIFIED AND APPROVED BY THE ARCHITECT.
- ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
- ALL DIMENSIONS ARE TO BE CHECKED BY THE CONTRACTOR.
- CONTRACTOR TO CHECK ALL DIMENSIONS PRIOR TO COMMENCEMENT OF WORK.
- CONTRACTOR TO PROVIDE ERF OR DRAWINGS FOR APPROVAL BY APPLICABLE AUTHORITIES.
- CONTRACTOR TO PROVIDE ERF OR DRAWINGS FOR APPROVAL BY APPLICABLE AUTHORITIES.

**NOTE: ELECTRICAL INSTALLATIONS**

THE FOLLOWING ARE TO BE INSTALLED ELECTRICALLY:

REVISIONS			
No.	Description	Date	By
T01	Final contract signed based on comments	2017/11/29	B.S.
T02	Approved drawings for construction	2017/11/29	B.S.
01	Final contract signed based on comments	2018/02/16	B.S.

Owner/Client: Owner  
 Owner/Client Signature:  
 Signed By:  
 Architect Signature: KP Mawesane (P/Arch)  
 Arch. Council No.: 7802

**SAKHISIZWE ARCHITECTS**

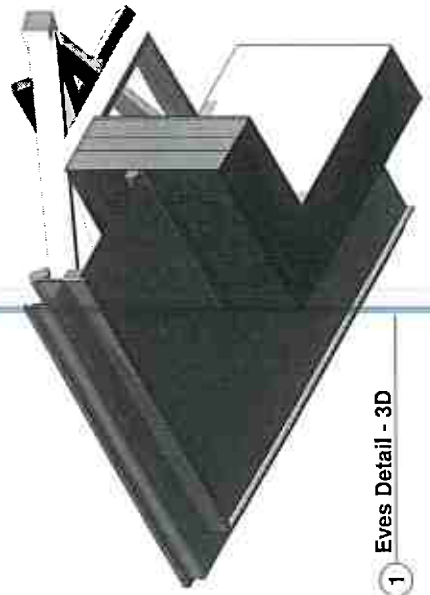
11 Sengiso Street, Durban North, Durban, KwaZulu-Natal, South Africa  
 Tel: 031 261 1111 | Fax: 031 261 1112 | Email: info@sakhisizwe.co.za

**Project Title:** King Edward VIII Hospital - Storm Damage Repair  
**Project Address:** King Edward VIII Hospital, Durban

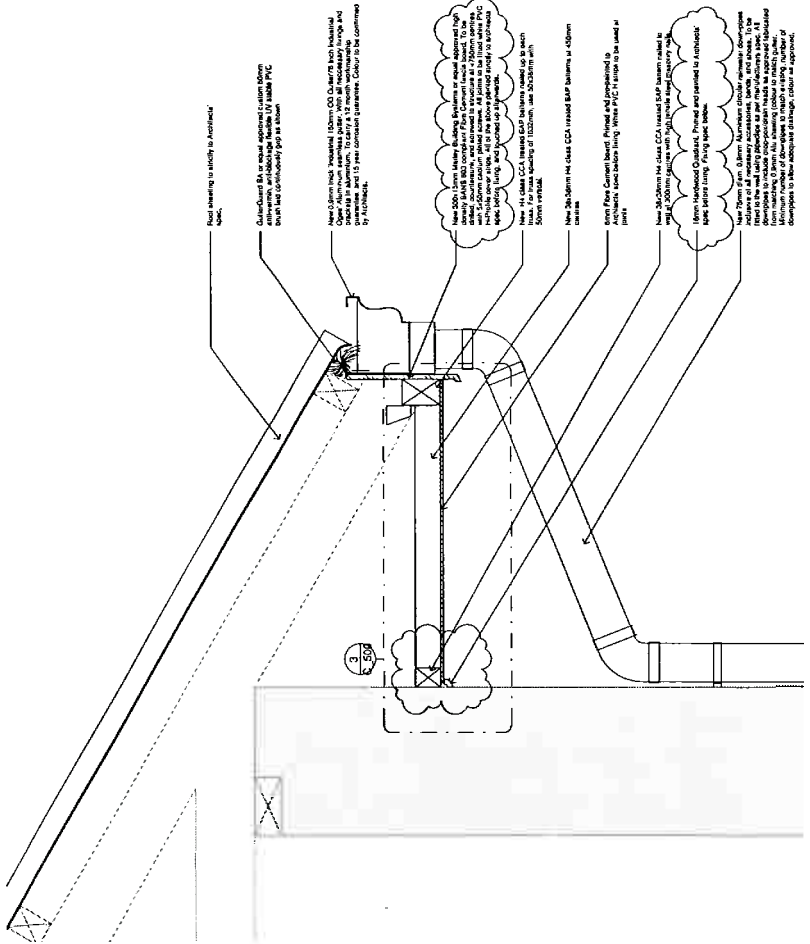
**TRACER:** CONSTRUCTION INFORMATION  
**DATE ISSUED:** 2017/11/29  
**ISSUE DATE:** 2017/11/29

**Scale:** As Indicated  
**Design:** Drawn: B.S. | Issued: B.S.  
**Drawing Description:** Tender Layout

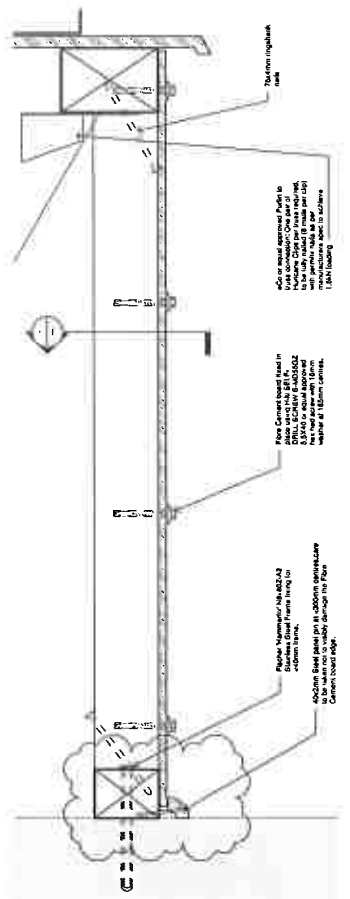
**Job No.:** S442 | **Drawing No.:** C\_500  
**Revision:** 01 (of 01)



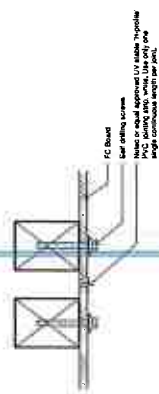
1 Eaves Detail - 3D



2 Section 1  
1:5



3 Section 3 - Callout 1  
1:2



4 Detail at FC Board Joint  
1:2

1. Roof eaves to be finished to Architect's satisfaction.

2. Gutter Guard BA or equal approved custom storm gutter, anti-siphon device (ASD) must be installed on all gutters to prevent water from being sucked back into the gutter.

3. New 20mm thick insulation (Styrofoam) to be installed on all roof slopes to prevent heat loss and condensation. To be installed in accordance with the manufacturer's instructions.

4. New 100mm thick insulation (Styrofoam) to be installed on all roof slopes to prevent heat loss and condensation. To be installed in accordance with the manufacturer's instructions.

5. New 100mm thick insulation (Styrofoam) to be installed on all roof slopes to prevent heat loss and condensation. To be installed in accordance with the manufacturer's instructions.

6. New 100mm thick insulation (Styrofoam) to be installed on all roof slopes to prevent heat loss and condensation. To be installed in accordance with the manufacturer's instructions.

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Annexure B

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH	
<b>ESTIMATE FORM FOR : THE MAINTENANCE, REPAIR OR REPLACEMENT OF FIXED PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITAL AND BUILDINGS</b>	
SUBMIT TO:	FOR ATTENTION:
INSTITUTION:	ZNQ NO.:
SCOPE OF WORK: (A description of the work quoted for is required).	
I/We hereby quote for the above work in accordance with the conditions as specified in Tender document.	
Materials, component/ancillary parts: Firm Price. A detailed list of materials etc. showing unit costs shall be provided.	
A. Quoted for Bought Out Items	(Excluding VAT)(Carried forward) R
Mark Up @ ..... %	(Maximum Mark Up = 20% for values R0.00 to R500 000.00) R
B. Quoted for Proprietary Items	(Excluding VAT)(Carried forward) R
C. Quote for Sub-Contract Items	(Excluding VAT)(Carried forward) R
Mark Up @ ..... %	R.....
(Item reserved for specialist task only and may not exceed 25% of primary contractor total amount)	
All subcontractor work/materials shall be broken down the same manner as the primary contractor.	
D. Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for.	(Excluding VAT) (Brought forward) R
E. Less credit for redundant materials, parts and equipment if applicable	R ( )
SUBTOTAL R	
VAT @ ..... % R	
F. This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	R
<b>Time required for completion ..... weeks from receipt of official order.</b>	
NAME OF SERVICE PROVIDER: ..... ZNQ...../20....	
CIDB UNIQUE NUMBER ..... CIDB CATEGORY.....	
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER: .....	
SERVICE PROVIDER'S AUTHORISED SIGNATURE: ..... ZNQ No.....	
NAME IN BLOCK LETTERS: .....	
COMPANY STAMP:	DATE

Annexure B

**SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS  
AND SUB CONTRACT WORK**

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM	DESCRIPTION	MANU- FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT COST	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRACT
TOTAL COST BOUGHT OUT ITEMS (A)								
TOTAL COST PROPRIETARY ITEMS (B)								
TOTAL COST SUB CONTRACT ITEMS (C) (Attach copy of sub-contractors quote)								

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

Annexure B

**D.1 SCHEDULE OF PRICES  
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND  
ADDITIONAL EQUIPMENT**

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR	AMOUNT
a)	Artisans	.....	.....	R 365.00	R.....
b)	Apprentice	.....	.....	R .....	R.....
	1 <sup>st</sup> Year	.....	.....	R .....	R.....
	2 <sup>nd</sup> Year	.....	.....	R .....	R.....
	3 <sup>rd</sup> Year	.....	.....	R .....	R.....
	4 <sup>th</sup> Year	.....	.....	R .....	R.....
c)	Semi-skilled	.....	.....	R 175.00	R .....
d)	Unskilled	.....	.....	R 110.00	R.....
D.1.2	TRAVEL		TOTAL Km	RATE/Km	
D.1.2.1	From service provider's premises to site			Petrol	Diesel
a)	..... trips(Driver) (skilled)	.....	.....	Delete as applicable	R.....
	@ ..... km per trip			R 7.78	R 7.58
b)	.....trips (Semi-skilled)(Driver)	.....	.....	R 5.80	R 5.60
	@.....km per trip				R.....
D.1.3	ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR	AMOUNT
a)	..... x Additional Artisan/s ..... trips (skilled) @ ..... km per trip ÷ 80km/hr	.....	.....	R 365.00	R.....
b)	..... x Additional Semi-Skilled ..... trips (semi) @ ..... km per trip ÷ 80km/hr	.....	.....	R 175.00	R.....
c)	..... x Additional Unskilled ..... trips (unskilled) @ ..... km per trip ÷ 80km/hr	.....	.....	R 110.00	R.....
d)	..... x Additional Apprentice/s ..... trips (semi) @ ..... km per trip ÷ 80km/hr	.....	.....	R.....	R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4					R.....

**Annexure B**

SUBTOTAL BROUGHT FORWARD FROM PAGE 3				R.....
D.1.4	TRANSPORT		TOTAL Km	RATE
a)	Haulage to site ..... trips			
	@ .....km per trip		2.5 tone	R 9.31
	@ .....km per trip		3 tone	R10.80
	@ .....km per trip		5 tone	R12.50
	@ .....km per trip		7 tone	R14.50
	@ .....km per trip		10 tone	R16.80
b)	Crannage to and on site @ sub contract rate		R.....	x 1.10
				R.....

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D)     **R** \_\_\_\_\_.