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AdvertQuote



Quotation Advert

Opening Date:	2021-06-03	
Closing Date:	2021-06-11	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	Queen Nandi	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	QNRH, 29 Union Street, Empangeni, 3880	
Date Submitted	2021-06-03	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: QNH137/21-22	
Item Category:	Services	
Item Description:	Repairs and Renovations to staff Wellness Clinic for Queen Nandi Regional Hospital	

Quantity (if supplies)	Once Off service
------------------------	------------------

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Compulsory Briefing Session	
Date :	2021-06-08	
Time:	14h00	
Venue:	Wellness Clinic - QNRH	

QUOTES CAN BE COLLECTED FROM: QNRH, 29 Union Street, Empangeni, 3880

QUOTES SHOULD BE DELIVERED TO: QNRH, 29 Union Street, Empangeni, 3880

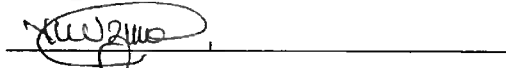
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	Mr K.R. Nzimande
Email:	khayelihle.nzimande@kznhealth.gov.za
Contact Number:	(035) 9077069

Finance Manager Name:

Mr V.M. Zungu

Finance Manager Signature:



No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: QUEEN NANDI REGIONAL HOSPITAL
DATE ADVERTISED: 03/06/2021 CLOSING DATE: 11/06/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 0866292075 E-MAIL ADDRESS: fikile.mlambo@kznhealth.gov.za
PHYSICAL ADDRESS: 29 UNION STREET, EMPANGENI, 3880

ZNQ NUMBER: QNH137/21-22

DESCRIPTION: REPAIRS AND RENOVATION TO STAFF WELLNESS CLINIC

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

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

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
QUEEN NANDI REGIONAL HOSPITAL; 29 UNION STREET, EMPANGENI, 3880

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]

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: QNH137/21-22

DESCRIPTION: REPAIRS AND RENOVATION TO STAFF WELLNESS CLINIC

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		REPAIRS AND RENOVATION TO STAFF WELLNESS				
		CLINIC AT QUEEN NANDI REGIONAL HOSPITAL				
		(SEE THE ATTACHED SPECIFICATION)				
		NB: PLEASE ATTACH THE FF DOCUMENTS TOGETHER				
		WITH YOUR BID:				
		- TAX CLEARANCE CERTIFICATE/SARS PIN				
		- BBBEE CERTIFICATE				
		- CSD FULL REPORT (NOT OLDER THAN 10 DAYS)				
		- CIDB (GB)				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: K.R. NZIMANDE Tel: 0359077069</p> <p>E-Mail Address: khavelihle.nzimande@kznhealth</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: NTULI BJ Tel: 0359077177</p>
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, 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): | 2.6. VAT Registration Number: |

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

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

2.8.1. If so, furnish the following particulars: YES NO

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?

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

¹State* means –

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

b) any municipality or municipal entity;

c) provincial legislature;

d) national Assembly or the national Council of provinces; or

e) Parliament.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

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

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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

SBD 6.1

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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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

QNH137/21-22

**REPAIR AND RENOVATIONS ON STAFF WELLNESS CLINIC FOR QUEEN NANDI REGIONAL HOSPITAL
EMPANGENI**

QUOTATION DOCUMENT CONTENTS

- PART ONE** : INVITATION TO QUOTE
PART TWO : SCOPE OF CONTRACT
PART THREE : BILL OF QUANTITIES, COLLECTION SUMMARY
PART FOUR : CERTIFICATE OF CONTRACTOR'S ATTENDANCE

PART ONE

1. PROJECT SPECIFICATIONS

- 1.1 **PROJECT LEADER** : **VUSI MASONDO**
PHONE NUMBER : **035- 9077071**
CELL NUMBER : **072 7212238**
FAX No. : **086 6292075**

- 1.2 On behalf of KwaZulu-Natal Department of Health, we hereby invite you to quote for the above services. **Site inspection will be on the 08 June 2021**

- 1.3 Your quotation must be submitted to the following address: In a sealed envelope, the front being clearly endorsed with the Contract Number **QNH137/21-22** and service type as stated above no later than 11H00 on the **11 June 2021**.

Note: The tender box is at the Main Pedestrian Security gate.

POSTED
Department of Health
Queen Nandi Regional Hospital
Private Bag X 2005
Empangeni
3880

DELIVERED
29 Union Street
QNRH Hospital
Empangeni
3880

2. THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:

- 2.1 All prices be as in accordance with Project Specification. Rates and Tariffs which shall be re-measured and adjusted on completion. Only additional labour arising from written authorized variations, or documented delays caused by circumstances beyond the Contractor's control will be accepted as a valid additional cost.
- 2.2 Itemized list of additional Material/ Spare parts required by the Contractor, showing costs and contracts mark-up
- 2.3 Labour hours, rates and total travelling costs.
- 2.4 Kilometres, Rate and Total Travelling Cost (specify number of trips)
- 2.5 Subsistence: Number of days, Rate and Total Subsistence Costs.
- 2.6 **Kindly complete the attached document and return all pages as per two above, each page being initialled by the Contractor's authorized signatory**

The Contractor is required to check these documents and the number of pages listed above, which together, form the Contract Agreement Document. The Contractor shall satisfy himself or herself that this document is complete in accordance with the above schedule and if any pages or drawing are found to be missing, or duplicated, shall immediately request the Department Representative to rectify the discrepancy. No liability will be admitted by the Employer in respect of errors in the Contract's quote due to the foregoing.

PART TWO

3 SCOPE OF CONTRACT

This Contract is for the execution of the project **REPAIR AND RENOVATION OF STAFF WELLNESS CLINIC AT QUEEN NANDI REGIONAL HOSPITAL**

4. CONDITIONS OF CONTRACT AND PRELIMINARIES

4.1 PERIOD OF CONTRACT

Sixteen (16) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

Note:

4.2 GUARANTEE PERIOD:

The guarantee period for the completion of the work and all materials must be a minimum of **Twelve (12) Calendar Months** from the date of first delivery.

4.3 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing **Queen Nandi Regional Hospital**

NOTE The Tenderer 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. Damages to the 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.

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 settings 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.

4.4 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 KZN Standard Preambles to all Trades, the KZN General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises SANS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended. **Any work added into the DB will require a Certificate Of Compliance (COC).**

4.5 CIDB RATING REQUIRED

The CIDB rating for this projects is **GB/EB**

5. TECHNICAL SPECIFICATION

5.1 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.

5.2 SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, including all labour to installation manufacture of the total Removal of the Asbestos roof sheeting, providing the certificate of Asbestos disposal, removal of all trusses and perlins. Removal of all old windows, doors, partitions, walls, sink, toilet pans and building V-drain around the building. leaving the site in good serviceable condition to the satisfaction of the Secretary for Health: KwaZulu-Natal

5.3 THE WORK COMPRISES OF:

- 5.3.1 Supply and install new Cliplock roof sheetings, colour Cream
- 5.3.2 Supply and install New ready made treated timber (trustles)
- 5.3.3 Supply & install roof Sasillation
- 5.3.4 Supply & install 5mm Fibre cement roof ceiling and skeeming it
- 5.3.5 Demolish the front cracked wall and build a new two face brick wall
- 5.3.6 Build a two Consulting rooms and the office
- 5.3.7 Supply & Install Figure 6 mountable kerbs on the Wheel chair and stretcher ramp
- 5.3.8 Supply & install new aluminium entrance door, aluminium windows
- 5.3.9 Supply & install new 2032 x 813 x 44mm Semi Solid FlushPanel commercial Veniered doors with conceled edges
- 5.3.10 Supply & Install new with two hole Vaal wash hand basins for Elbo Action taps
- 5.3.11 Supply & install new toilet pans
- 5.3.12 Supply & install new Imperial Sky Porcelain floor 1st 300 x300 floor tiles
- 5.3.13 Supply & install new GWC-197 Shiny White ceramic wall 1st 197
- 5.3.14 Supply & install a 2door + 3drawer cupboard, granite top, Micro wave shelve
- 5.3.15 Supply & install 3 x 24 BTU Arcons in the 2 consulting room and in the office
- 5.3.16 Brick up a face brick wall matching the existing bricks
- 5.3.17 Supply & Install 5L Zip Hydroboil draining on to the sink
- 5.3.18 Supply & Install Meranti door frames
- 5.3.19 Supply & Install 5kg Fire Extinguisher will all its assossaries
- 5.3.20 Supply & Install new 2100 x 900mm Half Glss Aluminium door on D1
- 5.3.21 Supply & Install new 1200 x 900mm PTT129 Aluminium windows in the waiting area
- 5.3.22 Supply & Install Morrocan Red face brick 86.63m²
- 5.3.23 Supply & Install Common brick 123.59m²
- 5.3.24 Brick up a 2brick wall and install a brick force in every after 4course brick
- 5.3.25 Supply & Install Galvanized brick force
- 5.3.26 Supply & Install 5kg plaster sealer

5.3.27 Supply & Install 5L Tal bond liquid

5.3.28 Supply & install wall and floor Dove Grey Grout 20kg

5.3.29 Supply & Install 18 hour Quickset Porcelain tile 20kg

PART THREE

SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

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

Tax and Duties

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

Rates

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

WORK TO BE DONE AND SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE:</p> <p>All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax (Vat). The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p>INSTITUTION: QUEEN NANDI REGIONAL HOSPITAL (EMPANGENI)</p> <p>SERVICE : REPAIRS AND RENOVATIONS TO STAFF WELLNESS CLINIC</p>						
	<p>NOTES:</p> <p>All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied and interruptions to the existing services must be kept to an absolute minimum. All work shall be carried out according to the Department of health's Standard Preambles to all Trades. The Occupational Health and Safety Act, National Building Code of Practice and Regulation and the SANS10142-1 code of Practice for the Wiring of Premises and according to South African National Building Standards</p>						
	<p>PROPRIETARY ARTICLES:</p> <p>All equipment and material used in this contract is to be that which is specified SABS approved and South African Manufactured only. Quantities are provisional and shall be re- measured after completion. NB. Tenderer to take note that no staff are allowed to reside on site. Only a security guard is allowed in the contractor's site establishment after hours</p>						
	<p><u>ALL PREPARATIONS SHALL BE DONE ACCORDING TO THE STANDARD PREAMBLES</u></p>						
1)	<p>Allow to remove all Asbestos from the roof and discard it to relevant Authority and submit the certificate of disposition to the project leader. Please Note: No payment will be made if the certificate is not submitted</p>	M ²	96.35				
2)	<p>Allow to remove all Timber Trusses and Perlins from the roof (38 x 114mm) & (50 x 76mm) as well as Partitions</p>	item					
Carried To Collection Summary		PS 1			R		

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
3)	Allow to remove the brick wall above 2.8m height from the existing wall. The height to be measured from the inside floor to the ceiling. (make sure you do not create cracks by demolition)	item					
4)	Allow to remove all existing windows and take them to Maintenance Workshop	item					
5)	Allow to remove Wash Hand Basin (WHB) & Kitchen sink	item					
6)	Allow to remove all Toilet Pans and Cirstern	item					
7)	Allow to remove all doors and door frames and leave doors at Maintenance Workshop	item					
8)	Allow to remove all concrete that is on the way	item					
9)	Allow to demolish Wall A up to D1	M ²	35				
10)	Allow to demolish Wall B up to D2	M ²	5.6				
11)	Allow to remove all Partitions	item					
12)	Allow to remove concrete	M ²	12.96m ³				
14)	Allow to remove ceiling	M ²	81				
15)	Allow to prepare the floor for floor ceramic tiles	item					
16)	Allow to remove old WHB's splash tiles	item					
17)	Allow to supply & install new Cliplock roof sheeting, ridging and flashing	item					
18)	Supply & install new ready made treated trusses (timber)	item					
20)	Supply & install 50 x 76mm treated timber	item					
21)	Supply & install roof Sasillation (heat insullation)	item					
22)	Allow to supply & install 6mm Rhino Board with Rhino 'M' cover strips fixed on 50 x 38 Branderling at 400c/c. 75mm Rhino cove cornice. All to be painted with two coats of Flat White PVA	M ²	81				
23)	Allow to supply and brick up 2brick walls with new Morrocan Red face brick	M ²	86.63				
24)	Allow to supply and brick up walls with common brick	M ²	123.59				
25)	Allow to supply and install 12mm cement plaster with 1 coat undercoat and 2 coats Plascon Double Velvet (Tonny Mink)	M ²	185.44				
26)	Allow to supply and install Vaal Close Toilet Suate Solo Tamarin Front Flush	No	2				
27)	Allow to supply and install new Vaal Wash Hand basin with two holes with Elbo Action Cobra Taps	No	3				
28)	Allow to supply and install new Aluminium entrance door (D1) 2.1 x 0.9m half glass Pre-glazed 4mm TSG including handle and Lockset. All product are SANS613 Approved	No	1				
29)	Allow to supply new aluminium toilet windows (0.59 x 0.9m) with one vent opening	No	3				
Carried To Collection Summary				PS 2	R		

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
30)	Allow to supply new 2032 x 813 x 44mm Semi Solid Flush Panel commercial Veniered doors with conceled edges	No	8				
31)	Allow to supply, install and commission 24BTU in Consultation Room 1, Office and Consultation Room 2	No	3				
32)	Allow to supply and install 5L Zip Hydroboil draining on to the kitchen sink	No	1				
33)	Allow to supply and install Meranti door frames in all inside doors	No	9				
34)	Allow to supply a two door kitchen sink cupboard with three drawer built with 20mm Ply board spray painted first with Wood Primer and then with mett white finishes, cupboard doors and drawers 192mm stainless steel bar handles	item					
35)	Allow to supply and install 30mm x 600mm x 2000mm polished Goerge Grey Granite top cutted to fit 1160 x 460 Kitchen sink Frankie	No	1				
36)	Allow to supply and install 1160mm x 460mm Kitchen sink Frankie with all plumbing fittings	item					
37)	Allow to supply and install Cobra Noka sink mixer	No	1				
38)	Allow to supply and install ball valve with long arm under the kitchen sink, all Wash Hand Basins, 50L Gyser, 5L Hydroboil, Urine Bowl water line and toilets	No	15				
39)	Allow to supply and install and commission 50L Kwikot Gyser 600Kpa with all safety valves	No	1				
40)	Allow to supply and install Solo Urinal Bowl Pacific top entry	No	1				
41)	Allow to supply and install Soap Dispenser Chromecater 1200ml staianless steel dispenser no lock	No	3				
42)	Allow to supply and install Wall Mounting paper dispenser 297mm x 192mm x 324mm	No	3				
43)	Allow to supply and install 400mm x 800mm High Mirror with polished edges. Screwed to wall with chrome domed screws. Positioned above 3 tile high on the ceramic tile splashback. Splash back tile above WHB sould be 800 x 800mm	NO	3				
45)	Allow to supply and install Galvanized brick force	item					
46)	Allow to brick up a 2 brick wall and install a brick force in every after 4course brick	item					
47)	Allow to supply and install new Aluminium Windows PT129 2Vent openings (1.2 x 0.9m).Pre-glazed 4mm TSG . All product are SANS613 Approved	No	8				
Carried To Collection Summary				PS 3	R		

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
48)	Allow to supply and install 5kg plaster sealer	No	4				
49)	Allow to supply and install 5L Tal bond liquid	No	4				
50)	Allow to supply and install Sky Porcelain floor 1 st 300 x 300	M ²	89.38				
51)	Allow to supply and install Goldstar 18 hour quick set Porcelain tile 20kg	No	2				
52)	Allow to supply and install wall & floor Dove Grey Grout 20kg	No	2				
53)	Allow to supply and install GWC-197 shiny white ceramic wall 1 st 197	M ²	66.40				
54)	Allow to prepare the floor thoughly for the installation of floor tiles	item					
55)	Allow to supply and install 3 Toilet roll paper holder stainless steel size: 140mm x 125mm x 405mm (product code: WATR-1003)	No	2				
56)	Allow to supply and install wall flush Electrical DB 24way	No	1				
57)	Allow to supply and install 36W Double fluorescent tube fitting Electronic Ballast at 2 x Waiting Area, 1 x Consulting Room 1, 1 x Office, 1 x consulting Room 2, 1 x Toilet Passage and 1 x Kitchen	No	7				
58)	Allow to supply 2PL9 quality fitting at: 1 x Female toilet, 1 x Male toilet, 1 x Male Urinal section and 8 x outside around the building	No	11				
59)	Allow to supply and install breakers: 1 x 60A Main switch, 1 x 60 A Earth leakage, 3 x 20A Plug socket outlet, 2 x 15A Light circuit, 3 x 35A Aircons All breakers must be Hager 6KA Rating. DB labels	No	9				
60)	Allow to supply and install 3 x 50A lockable isolator for Aircons	No	3				
61)	Allow to supply all other electrical fittings i.e PVC conduits, Saddles, inspection box, ect.	item					
62)	Allow to supply and install 16mm ² Armored Cable from Chiller Plant to Staff Wellness Clinic. The cable must be Fed from Essential Power.	m	80				
63)	Allow to supply and install 30mm PVC cable sleeve with saddles at one metre apart that will run along the wall to Chiller Plant	m	30				
64)	Allow to supply and install DB labels, Cable labels indicating where the cable is fed from	item					
65)	Allow to supply and install all copper water line including the main domestic water line	item					
66)	Allow to remove old cast iron pipes, supply and install all new PVC pipes and	item					
67)	Allow to supply and install 5kg DCP Fire Extinguisher where specified complying with SABS 889 and fixed in position on the wall bracket screwed to and including 20mm thick chamfered and oiled wrot hardwood backboard size 450 x 100mm screwed and plugged to wall	No	2				
68)	Allow to supply and install 100 x 75 x 0.6mm thick roll -formed colomet gutter (Aluminium). Gutter bracket to be fixed at Max. 1000mm x 75mm c/c	m	11.2				
69)	Allow to supply and build a V - Drain around the building Width =1.2m Depth = 0.15m and Length = 12.5m concrete strength = 35Mpa. These drain must discharge on to the cooling tower drain, next to the underground diesel tank.	M ³	12.96				
70)	Allow to supply and build wheel chair Ramp from Staff Wellness clinic main entrance to the first car parking in order to link to the existing wheel chair Ramp	M ³	10.9				
71)	Allow to supply and install Figure 6 Kerbs on both side of the Ramp. Ramp length = 16.5m, Width = 1.2m and Depth = 00.5m from the building to the road	No	34				
72)	Allow to supply and install Facia Boards	m	38				
73)	Allow to supply and install: Office 2 x double plug socket outlet. 1 x 4 x 4 Net work point, Consulting Room1- 2 x double plug socket	item					

outlet, Consulting Room 2 – 2 x double plug socket outlet, Kitchen - 4 x double plug socket outlet, Hydroboil – 1 x 2Pole Isolator and Waiting Area – 1 x double plug socket outlet						
Carried To Collection Summary	PS 4			R		

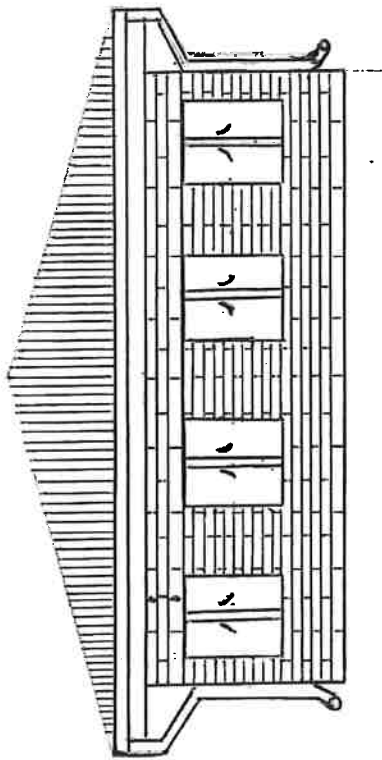
COLLECTION SUMMARY

REPAIR AND RENOVATION OF STAFF WELLNESS CLINC AT QUEEN NANDI REGIONAL HOSPITAL

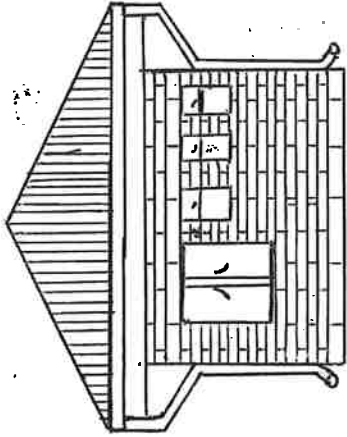
NOTE:

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

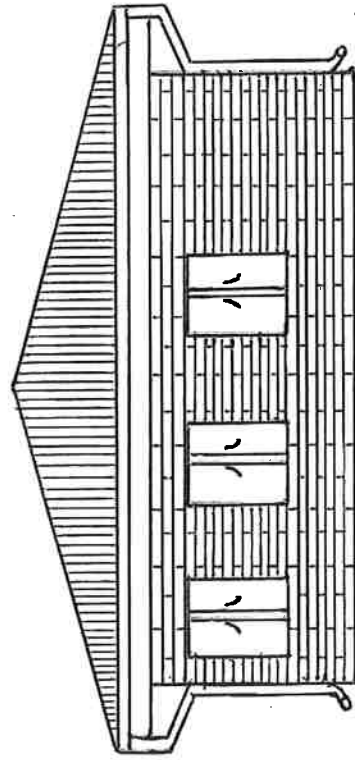
Collection Summary	PS 1	R		
Collection Summary	PS 2	R		
Collection Summary	PS 3	R		
Collection Summary	PS 4	R		
SUB-TOTAL "A"		R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"		R		
TOTAL: CARRIED TO TENDER FORM		R		



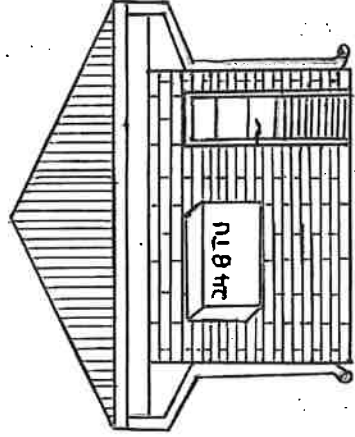
ELEVATION FROM FRONT SIDE



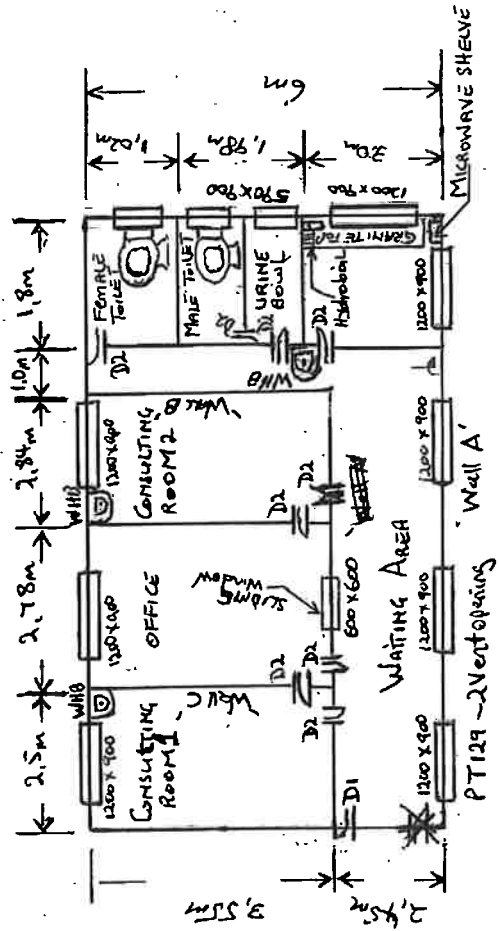
ELEVATION FROM SIDE



ELEVATION FROM BACK



ELEVATION FROM SIDE



PLAN OF STAFF WELLNESS CLINIC

SCALE: FREE HAND

2 BACK WALL