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Majola Phumlani • ?



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AdvertQuote

KWAZULU-NATAL PROVI	
REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-06-07
Closing Date:	2021-06-14
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	
Date Submitted	2021-06-07
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	ZNQ HOH 0229/22
Item Category:	Services V
Item Description:	repairs to central air conditioning systems kwadukuza mortuary
Quantity (if supplies) COMPULSORY BRIEFING SESSIO	01 N/SITE VISIT
Select Type:	Compulsory Site Visit
Date :	2021-06-09
Time:	10:00
Venue:	kwadukuza mortuary
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE ADV	/ERT MAY BE DIRECTED TO:
Name:	Phumiani Majola
Email:	Phumlani, majola@kznheaith.gov.za
Contact Number:	033 815 8379
Finance Manager Name:	Mr T Ashby A
•	_ WA_
Finance Manager Signature:	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 07/06/2021 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201 ZNQ NUMBER: HOH/0229/22 CLOSING DATE: 14/06/2021 CLOSING TIME: 11:00 DESCRIPTION.....Repairs to Central Air Conditioning Systems at KwaDukuza Mortuary SARS PIN..... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY 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 CODENUMBER......NUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES | NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) **ITICK APPLICABLE BOXI** IF YES. WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR...... [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEEL

NO

YES |

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PR	RICE PAGE I	FOR QUOTATIONS					
		I hereby agree to all terms and conditions]	******	DA [*]	TE		•••••
CAPACITY L	INDER WHIC	CH THIS QUOTE IS SIGNED	• • • • • • • • • • • • • • • • • • • •				
Item No	Quantity						
		Description	Brand	&	Country of	Price	
		Description	Brand	& model	Country of manufacture	Price R	С
1	01	Description Repairs to Central Air Conditioning Systems	Brand		1		С

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	C
1	01	Repairs to Central Air Conditioning Systems				
		at KwaDukuza Mortuary				
		CIDB Grading 1ME				
		NB : SPECIFICATION ATTACHED				
		Compulsory Site Meeting				
		Venue:KwaDukuza Mortuary				
		Date :09 June 2021 @10:00				_
						‡
						+
						1
		Original documents required in a sealed				
		envelope with current CSD summary report				\perp
		reflecting banking details, certified copy				\perp
		of B-BBEE certificate by verified agency and				
		accredited by SANAS , Tax Clearance				
		certificate or SARS pin				_
						1
		Responses to be delivered:310 Jabu Ndlovu				1
		street,old boys Model,Quotation tender box				
		or				
		quotations.scmho@kznhealth.gov.za				\bot
VALUE AD	DED TAX (C	 Pnly if VAT Vendor)		<u> </u>	<u> </u>	+
		RICE (VALIDITY PERIOD 60 Days)				\top

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Phumlani Majola Tel: 033-815 8379	Contact Person: Lunga Dlamini Tel 065 958 7870

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.

	on whose behalf the declarant	acts and persons who are involved	l with	h the evaluation and or adjudication of the	quote.
2.	In order to give effect to the above	, the following questionnaire must	be c	completed and submitted with the quote.	
2.1. 2.2.	Identity Number:		2.5.	Company Registration Number:	
2.3.	Position occupied in the Compan		2.6,	VAT Registration Number:	
2.7.	The names of all directors / trusto			dividual identity numbers, tax reference nu	mbers and, if applicable TICK APPLICABLE
2.8.	Are you or any person connected			y the state?	YES NO
2.8.	1.If so, furnish the following particu				
	Name of person / director / trustee	/ shareholder/ member:		ldes la mandare di	***************************************
	Name of state institution at which	/ou or the person connected to the	e bia	dder is employed:Any other particulars:	
28	2 If you are presently employed in	v the state, did you obtain the an	nron	riate authority to undertake remunerative v	vork outside employmen
2.0.	in the public sector?	y are state, and you obtain the app	5.00	That's dutilistry to all dortains formation and the	YES NO
2.8.	2.1. If yes, did you attach proof of	such authority to the quote docum	nent'	?	TEO THO
(Note:	Failure to submit proof of such auth	ority, where applicable, may resul	lt in t	the disqualification of the quote.)	
2.8.	If no, furnish reasons for non	submission of such proof:			
2.9.			ıs / s	shareholders / members or their spouses o	
20	state in the previous twelve mont 1. If so, furnish particulars:				YES NO
2.9.	Do you or any person connected	with the hidder have any relation	shin	(family, friend, other) with a person emplo	ved by the state and who
۷. ۱۷		on and or adjudication of this quot		(lociting) money outerly man a person emple	YES NO
2.10	.1. If so, furnish particulars:			(1444-611-474-111-61-47-47-47-47-47-47-47-47-47-47-47-47-47-	<u> </u>
2.11	. Are you, or any person connected	I with the bidder, aware of any rela	ation	ship (family, friend, other) between any oth	er bidder and any persor
		e involved with the evaluation and			YES NO
2.11	.1. If so, furnish particulars:	to a fall and bald on farmership and			lated seminanias whaths
2.12			rtne	company have any interest in any other re	YES NO
2.49	or not they are bidding for this co	ludur			ILS NO
3. NB:	to ensure that their details are up	lidate details of directors / truste o-to-date and verified on CSD. If t	he D	members / shareholders on CSD. It is the Department cannot validate the information onal Treasury Instruction Note 4 (a) 2016/1	n on CSD, the quote wi
4	DECLARATION				
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS		••••	CERTIFY THAT	THE INFORMATION
	CCEPT THAT THE STATE M OVE TO BE FALSE.	AY REJECT THE QUOTE OI	R A	CT AGAINST ME SHOULD THIS D	ECLARATION
					D-4-
Nan	ne of bidder	Signature		Position	Date
	te" means –				
a) b)	any national or provincial department, constitutional institution within the mean Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	national or provincial public entity or ng of the Public Finance Management	c) d) e)	provincial legislature; national Assembly or the national Council of provinc Parliament.	es; or

^{2&}quot;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. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1. Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date 09 / 06 / 2021 Time 10 : 00 Place KwaDu	will not take place kuza Mortuary
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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
- 12.2. 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.
- 12.3. 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.

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:
 - 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;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

	DECL	

8.

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)

of Preferential Procurement Regulations, 2017:

(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 NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	%

The name of the sub-contractor.....

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME V	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							
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, e.g. 	etc.					
9.7	Total number of years the company/firm has been	in business:					
9.8		d to do so on behalf of the company/firm, certify that the points claimed, based or paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo that:					
	i) The information furnished is true and correct						
	ii) The preference points claimed are in accord-	ance 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 pr	ocess;					
	(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 dama arrangements due to such cancellation; 	ges which it has suffered as a result of having to make less favourable					
	who acted on a fraudulent basis, be rest	r, its shareholders and directors, or only the shareholders and directors ricted by the National Treasury from obtaining business from any organ ears, after the <i>audi alteram partem</i> (hear the other side) rule has been					
	(e) forward the matter for criminal prosecution	on.					
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)					
	1	DATE:					
	2	ADDRESS					

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

REPAIRS TO CENTRAL AIR CONDITIONING SYSTEM INSTALLED IN KWADUKUZA MEDICO LEGAL MORTUARY FOR THE DEPARTMENT OF HEALTH

QUOTATION NUMBER:

REQUIRED CIDB GRADING

FACILITY NAME

PROJECT DESCRIPTION

1ME

KWA DUKUZA FORENSIC MORTUARY

REPAIRS TO CENTRAL AIR CONDITIONING SYSTEM

INSTALLED IN KWADUKUZA MEDICO LEGAL

MORTUARY FOR THE DEPARTMENT OF HEALTH

QUOTATION DOCUMENT

DEPARTMENT OF HEALTH KWA DUKUZA MLM

Project Leader: Lunga Dlamini

Telephone; 033 941 2600

1 PURPOSE, SCOPE AND DEFINITIONS OF CONTRACT WORK CATEGORIES
The purpose of this contract specification is to procure the services of a reputable, competent and accredited heating, ventilation, air-conditioning and refrigeration (HVAC&R) Contractor to execute repair works on HVAC&R system in KwaDukuza Medico Legal.

2 DEFINITIONS OF WORK CATEGORIES

The work categories are as under:

 Repairs: defined as that work required to be executed on any existing HVAC ancillaries, which is at present not functioning and must be returned to its original state of functioning.

3 CONDITIONS OF CONTRACT

3.1 NOTICE TO BIDDERS

- 3.1.1 The institutions will remain open and operational at all times therefore the Contractor shall make the necessary arrangements with the Institutional Management and maintenance staff for any power outages that are required.
- 3.1.2 The Administration reserves the right to negotiate prices in the Schedule of Prices.
- 3.1.3 All redundant material and rubble shall to be removed from the institution's property immediately.
- 3.1.4 The Contractor is advised to visit the site prior to tendering to acquaint him/herself with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.
- 3.1.5 All items quantities in the Schedule of equipment are PROVISIONAL and subject to re-measure after Site visit
- 3.1.6 The Schedule of equipment shall be read in conjunction with the Scope of Work.
- 3.1.7 Any discrepancies or omissions shall be brought to the attention of the Project Leader immediately.
- 3.1.8 Preference will be given to Bidders who have registered offices / workshops within the borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.
- 3.1.9 The Contractor must be registered with CIDB and must have minimum grading of 1ME/EB.
- 3.1.10 The Contractor must be competent with proven experience in working with airconditioning and refrigeration equipment with traceable references.

4 EXECUTION PERIOD

One (1) Week is the specified maximum completion period for the maintenance of the airconditioning and refrigeration plant from the date of award.

5 TECHNICAL SPECIFICATION

5.1 COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS

- a) These works are to be carried out in accordance with the KwaZulu-Natal Province Standard Specification for Refrigeration Services reference M-RCFM Issue 1 1998 and the KZN Standard specification for Air-conditioning and ventilation Services 127 pages
- b) The Contractor shall only use genuine OEM parts should replacement of parts be necessary.
- c) The Contractor shall observe and abide by all rules and regulations a stipulated in the Occupational Health and Safety Act (Act 85, 1993) while conducting maintenance in the facility.
- d) The control panel, associated components and wiring shall be installed and/or maintained in compliance with the Department of Public Works and Land Affairs Standard Specification for the Electrical equipment and Installation for Mechanical Services Issue VIII September 1984.
- e) The Contractor shall take cognisance of the standards listed below while conducting maintenance.
 - i) SANS 1125: Room air-conditioners and heat pumps
 - ii) SANS 1238: Air-conditioning ductwork
 - iii) SANS 10142: Code of Practice for Wiring of Premises
 - iv) SANS 10147: Refrigeration systems including plants associated with airconditioning systems
 - v) SANS 10173: The installation, testing and balancing of air-conditioning ductwork
 - vi) SANS 10400: The application of the National Building Regulations
 - vii) SANS 14644: Clean rooms and associated controlled environments (Part 1 and Part 2)
- f) An Electrical Certificate of Compliance, in accordance with the OHS Act as amended, will be required for all Electrical Works.
- g) The Contractor shall observe the Machinery and Occupational Safety Act Act 6/1983 while conducting maintenance.
- h) The Contractor shall observe Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned while conducting maintenance.
- i) The Contractor shall observe Local Fire Regulations while conducting maintenance.
- j) All building works shall be in accordance with the Standard Preambles to All Trades.
- k) The contractor shall fully familiarise himself with these documents prior to quoting.

6 PARTICULAR SPECIFICATION

6.1 TECHNICAL SPECIFICATION

6.1.1 GENERAL

This Technical Specification shall be read in conjunction with all other sections of the specification.

6.1.2 GENERAL REQUIREMENTS

Tenderers are to make special note of the following:

- a) This particular specification must be read with, and shall form part of, Part 5 of this document (Technical Specification).
- b) In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 6 (Particular Specification).

- c) The whole maintenance activity shall be in accordance with the Occupational Health and Safety Act 85/1993 and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.
- d) Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship will be subject to the approval of the Department of Health.
- e) The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instructions on behalf of the Contractor. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.
- f) All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed. S.A.B.S. mark bearing items shall be used wherever possible.
- g) Rates are to include for testing of the complete system upon completion of maintenance and handing over back to the Client in working order ready for reuse.
- h) Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their tender. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.
- i) NOTE: All electrical equipment shall comply with NER voltage.

7 SCOPE OF CONTRACT

The specification calls for the repairs to the following equipment at KwaDukuza Medico Legal Mortuary

7.1 Equipment List

Equipment	Quantity	Make	Capacity	Remarks
Air Handling Unit	1	TBC	TBC	

The Contractor is to conduct a full assessment on the unit, repair the equipment as necessary and complete the sheet below in addition to the report which must be submitted after works have been completed.

7.2 Central Air Conditioning System Reading Comments Yes Description or No or N/A Work to be done Replace x2 primary filters Clean x1 inlet air grille Replace screws on grille and secure properly Service x3 condenser fans Clean all coils x2 condenser coils Replace V-belt on supply fan motor Replace motor fan cover Service x2 compressors Replace temperature controller Check for refrigerant leaks and repair as necessary Re-gas with R404 refrigerant Replace faulty gauges, sensors, contactors and controllers Install necessary controllers and gauges Replace expansion valve Replace filter driers Replace HP/LP switch Programme fan defrosting mode Replace interlocks and protective thermostatic controller Replace sight glass

Replace main isolator rod (steel)

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Replace hinges on panel door, provide and install locker, padlock and keys		
Extractor		
Replace secondary and HEPA filters on extraction		
Service extraction fan, check direction and change direction if incorrect.		
Drain water and seal openings on the extractor ducts		
Replace magnehelic gauge and pipe work, same range as existing		
Replace lock mechanisms on extractor		
Clean x1 extractor coil		
Commission unit		1

The Contractor shall inform the Chief Artisan/Engineer of all defects found, especially those that need urgent attention. Submit the after service report no later than 3 days after service and inspection. No invoice will be paid without a comprehensive report.

8 MAINTENANCE REPORTS

- 8.1 The Contractor shall ensure that a maintenance reports are signed by the representative of Engineering and Technical Support Services or the delegated official (Asset manager) at the institution after any work is undertaken. All maintenance service reports shall include, where applicable, and not limited to:
 - a) Status quo of plant
 - b) Scope of work carried
 - c) Time spent on site
 - d) Number of personnel on site
 - e) Spares and parts replaced
 - f) Clear pictures
 - g) Recommendations for continuous improvement

- 8.2 The Contractor's general comments on the condition, performance, use and misuse of the equipment at commencement and completion of any work undertaking. A description of all faults observed, that shall require or give rise to repairs of a major nature and which he or she considers should be attended to and the recommended steps to be taken to deal with such faults.
- 8.3 The Contractor shall provide a quotation, in respect of equipment repairs and parts thereof and the costs of the recommended steps.
- 8.4 No work resulted from clause 8.3 above shall be undertaken unless the Contractor has received a written authorisation to do the work from the Department.
- 8.5 Engineering and Technical Support Services Staff may be present on occasions on site when the Service Provider is carrying out maintenance.
- 8.6 The Department shall have the right to instruct the Service Provider to remove from site any of the Service Provider's employees who at the sole and absolute discretion of the Department is found to be:
 - a) Incompetent.
 - b) Not properly qualified and/or not suitably skilled to perform his/her respective tasks.
 - c) Is found to be under the influence of alcohol or drugs, or disorderly on Site.
 - d) Is unwilling to perform his respective tasks.

9 COMPULSORY DOCUMENTS

- Minimum of 1ME CIDB grading.
- SAQCC Gas accredited gas handling certificate/Category B Practioner card
- Trade Test certificate of Refrigeration Mechanic

The bidder will be disqualified if the above mentioned 3 documents are not submitted with the Quotation Document.

10 THE SITE

The site is at the KwaDukuza Medico Legal Mortuary KwaZulu-Natal.

Tenderers are encouraged to visit the site to ensure successful installation of the work required. Arrangements in this regard can be made with the representative from the department of health.

10.1 PROGRAM OF WORKS

It is imperative that the servicing be executed with minimum interruption to the facility.

The contractor shall notify the facility seven (7) days prior to carrying out any servicing work. As the facility is to remain in full operation for the duration of the works, the works are to be planned and executed so as to cause minimum disturbance.

A program WILL BE submitted prior to the commencement of any work for the approval by the Project Leader. No work will commence without the program of works having been approved by the Project Leader.

10.2 DOCUMENT RECEIVED (YES/NO)

.Z DOCCIVILITY TIECETTES	(
DOCUMENT	RECEIVED (YES/NO)
Program of Works	

KWA DUKUZA MEDICO-LEGAL MORTUARY REPAIRS SPECIFICATION

ı			
	Health and Safe	ety Plan	
1		,	

11 ELECTRICAL

- 11.1 While maintaining electrical works, the Contractor shall take the following into account
 - a) The Code of Practice for the Wiring of Premises as issued by the South African Bureau of standards (SANS 10142-1).
 - b) The KwaZulu-Natal Department of Health General Electrical Policy.
 - c) The Machinery and Occupational Safety Act Act 6/1983.
 - d) The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.
 - e) Local Fire Regulations.

11.2 Certificate of Compliance

The contractor shall submit a mandatory Certificate of Compliance should any new electrical installation be done while conducting maintenance. All electrical work carried out will be neat and best class materials must be used. All wiring shall conform to the SANS 10142.

All equipment to be supplied with nameplates showing the Technical Information as well as all the information as contemplated by the Occupational Health and Safety Act, 85 of 1993, as amended and its regulations, showing particularly the following information

- i) Name of manufacturer
- ii) Country of origin
- iii) Year of manufacture
- iv) Manufacturer's name, serial number and model number

11.3 MAINTENANCE MANUALS

OEM installation and maintenance and owner's manuals are required for all new components or equipment installed during the course of maintenance.

12 SCHEDULE OF PRICES PREAMBLE TO THE SCHEDULE OF PRICES

- 12.1 All prices shall be quoted in the currency of the Republic of South Africa and will be fixed. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
- 12.2 The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
- 12.3 The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.
- 12.4 The prices quoted for the maintenance of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
- 12.5 The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
- 12.6 Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Department of Health's "Representative".

The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialling next to the amendment.

Р	ROVINCE OF KWAZULU-NATAL - DEPA	RTMENT OF HEALTH		
	ATE FORM FOR : KWADUKUZA FOREN			
SUBMIT	Г ТО:		FOR ATTENTION:	
INSTITU	JTION:		REF NO.:	
SCOPE	OF WORK:(see section 7.2 of this quot	ation document)		
		All and a second a		
I/We he	reby quote for the above work in accordar	ice with the conditions a	s specified in Contract ZNQ	
Materia be prov	ls, component/ancillary parts: Firm Price. ided.	When applicable a deta	iled list of materials etc. showi	ng unit costs shall
A.	Quoted for Bought Out Items	Excluding VAT)(Carrie	ed forward)	R
	Mark Up @ % (Maximum Mark	Up = 20% for values F	R0.00 to R299 999.99)	R
	Mark Up @ % (Maximum Mark	Up = 15% for values F	R300 000.00 to R500 000.00)	R
	Mark Up @ (Maximum Mark	Up = 13% for values	over R500 000.00)	R
В.	Quoted for Proprietary Items	Excluding VAT)(Carrie	ed forward)	R
C.	Quote for Sub-Contract Items	Excluding VAT)(Carrie	ed forward)	R
	Mark Up @ %		-	R
D.	Labour, Travelling, Subsistence and Trar materials etc. quoted for.	sport. This price shall b (Excluding VAT) (Brou	oe firm in respect of ght forward)	R
E.	Less credit for redundant materials, parts	and equipment if applic	able	R()
SUBTO	DTAL		-	R
VAT @	· %			R
F.	This Price in SA Currency firm for 90 c shall not be exceeded. To be measured	lays from date of the e	stimate quotation and	R
Time re	equired for completion weeks fro	m receipt of official or	der.	
	OF SERVICE PROVIDER:			
CIDB F	REGISTRATION NUMBER		CIDB CATEGOR	<u> </u>
	NCIAL SUPPLIERS DATABASE REGIST			
SERVI	CE PROVIDER'S AUTHORISED SIGNAT	URE:	QUOTE REF	No
NAME	IN BLOCK LETTERS:			
COMP	ANY STAMP:		DATE:	

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- FACTURE R	FIGUR E/MOD EL NO.	QUANTIT Y	UNIT	TOTAL COST (Excluding VAT)		
						BOUGH T OUT	PRO- PRIETAR Y	SUB CONTRAC T
						:		
		TOTAL	COST BO	UGHT OUT I	TEMS (A)			
				COST PROP		ITEMS (B)		
TOTAL COST SUB CONTRACT ITEMS (C) (Attach copy of sub-contractors quote)								

6.2 LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND

AD	DITIONAL EQUIPMENT				4.15	ANACHINIT
6.2.1	LABOUR	No. of	TOTAL HOURS	RATE,	/HH	AMOUNT
a)	5 ARTISANS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		R 300.00		R
b)	Apprentice					—
	1 st Year			R 118	- 1	R
	2 nd Year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		R 150	i	R
	3 rd Year	117171171111		R 180		R
	4 th Year			R 265	5.00	R
						_
c)	Semi-skilled			R 14	2.00	R
d)	Unskilled	121141417741	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	R 75	5.00	R
6.2.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HF	R DAY	
a)	Artisans			R 300	3.00	R
b)	Apprentice	,		R 303.00		R
c)	Semi-skilled	*********		R 303.00		R
d)	Unskilled	,,,,,,,,,,,	***************************************	R 30	3.00	R
6.2.3	HOTEL/ACCOMMODATION		No. of Persons	No. of Nigh	nts	Cost per Night as per Suppliers Invoice
		1)111×	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,		R
	NOTE: When applicable you m	ay only clain	n for Accommoda			OT both
6.2.5	TRAVEL		TOTAL Km	RATI		
6.2.5.1	From service provider's			Petrol	Diesel	
a)	premises to site			Delete as	applicable	
,	trips (skilled)			R 7.78	R 7.58	R
b)	@ km per trip					
۵,	trips (Semi-skilled)			R 5.80	R 5.60	R
	@km per trip					
6.2.5.2	From accommodation to site					
a)	trips (skilled)					
	@km per trip			R 7.78	R 7.58	R
b)	trips (semi-skilled)					
	@km per trip	1	ı	R 5.80	R 5.60	R

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6.2.6	ADDITIONAL LABOUR TRAVELLING WITH DRIVER	TOTAL HOURS	RATE/HR	AMOUNT
a)	x Additional Artisan/s trips (skilled) @km per trip ÷ 80km/hr		R 300.00	R
b)	x Additional Semi-Skilled trips (semi) @ km per trip ÷ 80km/hr		R 142.00	R
c)	x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr		R 75.00	R
d)	x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr		R	R
	R			