



KZN HEALTH

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AdvertQuote



Quotation Advert

Opening Date: 2021-03-04

Closing Date: 2021-03-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Greytown hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Greytown Hospital (scm)

Date Submitted: 2021-03-04

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: gtn 05/03/2021

Item Category: Goods

Item Description: Supply deliver and install new 36000, 28000 BTU heating and cooling air-conditioning units

Quantity (If supplies) 03 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2021-03-09

Time: 10:00

Venue: Greytown Hospital M4

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR S DLAMINI

Email: Bongukwanda.Dlamini@kznhealth.gov.za

Contact Number: 033 4139 431 Ext:225

Finance Manager Name: R HANIFF

Finance Manager Signature:

No late quotes will be considered

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

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"/>
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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	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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 5.1 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.....
.....
.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4

ZNQ: _____

DOH – GTNMNTNSI 20 -CATB-2020/21 – CORRECTIVE MAINTENANCE

**SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-
WARD**

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

1.2.1 Service will be based on the specification

1.2.2 See after service check list attached as compliance

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

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

1.3.2 CONTRACT GUARANTEE:

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

The repairs/construction must be to the satisfaction of the Kwa Zulu- Natal Department of Health (**GREYTOWN HOSPITAL M4**).

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed.

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the Structure indicated above and all materials must be a minimum of twelve (12) Calendar Months from the date of final delivery.

Materials / parts replaced shall carry a guarantee for at list three months or as per manufactures specification.

1.3.3.1 PENALTY ON NON PROJECT / SERVICE COMPLETION AS PER CONTRACT

Penalties of 0.04% a day shall apply for non-completion of the projects.

Percentage is based on the total tender amount excluding V.A.T

Penalties will be applied where there are no reasons stated by contractor.

SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the existing site of the existing **GREYTOWN HOSPITAL M4 BUILDINGS.**

The Bidder is advised that the existing premises will be fully occupied throughout the period of the contract, and that the minimum amount of disruptions to services is of the utmost importance.

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder. **(Refer to 1.3.2 contract guarantee)**

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

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed. **(Refer to 1.3.2 contract guarantee)**

1.3.5 SATISFACTORY INSTALLATION

Installation/construction/repairs/service shall be carried out in accordance with the South African Bureau of Standards (SABS) Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Specification, the South African Bureau of Standards Code of Practice and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

1.3.6 CERTIFICATE OF COMPLIANCE

- 12 Months services warrantee
- Electrical compliance certificate
- Equipment manuals - manufacture

GENERAL

The Bidders / Contractors will be responsible for all masonry work associated with the installation/construction/repairs and making good of all work related to the installation. The patching/tarmac/concrete and painting (If Any) must be to the satisfaction of the KwaZulu-Natal Department of Health Greytown Hospital).

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.1.1 SCOPE

Supply all materials /parts required/transportation to the completion of works as indicated in the BOQ including labour and as SPECIFIED for the installation of office under ceiling airconditioning units , materials which are used must comply with ISO 9001:2008 Standards. The bidder is to ensure that all new materials /parts installed are as per manufactures specifications and all required miscellaneous / or additional spares are inclusive in this quote by contractor to ensure the completion of the projects / works / service.

**SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1**

2.1.2 WORK TO BE CARRIED OUT

As per the following:

1. Prepare the site by means of applying safety precautions before work Commencements.
2. Supply, deliver new equipment as per specification.
3. Supply appropriate cantilever brackets to install new outdoor units as specified.
4. All contractors and supplies are to take note of installation example as per site briefing meeting
5. Allow to supply, wire and install new Isolators per unit as specified.
6. Allow to supply, wire and install new circuit breakers per unit as specified
7. Allow for 20mm SABS conduits PVC piping and draw 2.5mm²xred, black and green and yellow SABS house wires to each Isolator.
8. Hospital galvanised saddlers shall be used to secure PVC pipes or conduits.
9. Allow for correct size refrigerant piping and lagging / insulators .
10. Allow for 100mmx40mm SABS PVC trunking as specified.
11. Allow for appropriate (12mm) fully hot deep galvanised threaded rods or other Approved by the hospital technical unit.to support under ceiling units
12. Outdoor units will be fitted outside and brackets shall installed lower ground to Allow wait support (**building is a prefab**)
13. **All new electrical cables,circuit breakers shall be wired and labelled by the competent electrical installer who will issue and submit to the hospital electrical compliance certificate on completion.**
14. **All equipment manuals shall be submitted by the contractor to the hospital.**

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4

ZNQ: _____

DOH – GTNMNTNSI 20 -CATB-2020/21 – CORRECTIVE MAINTENANCE

SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-
WARD

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

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

Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including 15% 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.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting</p> <p>All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of this document</p>						
	<p>INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: INSTALLATION OF UNDERCEILING AIRCONDITIONING UNITS ZNQ:</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification below.</p>						
I.	<p>Supply and Installation of new 36000BTU/HR heating and cooling inverter (R410) mid-wall split air-conditioning including wired remote control unit wall mounted in a suitable mounting bracket or with infra-red remote. Mid-wall split air-conditioning shall be 220-240V/1PH/50Hz charged with Freon R410 and cooling capacity of 13.92kW including 1.700W input of 5.8 amps cooling. Equipment spares shall be easily accessible for future maintenance purposes, and shall at list carry two (02) years warranty on spares replacement and ten (10) years extended guarantee on compressor. Contractor shall allow for complete installation including soft drawn copper pipes for suction and discharge line and suitable for R410 Freon and both pipe lines shall be insulated by using a suitable refrigeration pipes insulator as per manufactures and suppliers specification.</p> <p>Drain pipe shall be of 20mm SABS PVC pipe. Supply cables, piping and drain pipe shall be installed and run inside 100mmx40mm SABS white PVC trucking. As discussed at the site briefing meeting.</p> <p>Supply and install new 100mmx40mm white pvc for under ceiling unit and external condensing unit.</p> <p>Supply new 4mm²x4 core plus earth suffix cable run inside the 40mmx100mm SABS pvc trucking</p> <p>New IP66 weather proof 150mmx50mm isolator</p> <p>Allow to supply install and wire new 25ampx10 MCB rating 6ka</p> <p>Allow for new hot tip galvanized cantilever brackets</p> <p>Allow to test newly installed electrical cables and issue electrical certificate of compliance and issue guarantee certificate for the new equipment</p>	item	02				
Carried To Collection Summary		PS 1		R			

**SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting</p> <p>All Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of this document</p>						
	<p>INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: INSTALLATION OF UNDERCEILING AIRCONDITIONING UNITS ZNQ:</p>						
1.	<p>Supply and Installation of new 18000BTU/HR heating and cooling inverter (R410) mid-wall split air-conditioning including wired remote control unit wall mounted in a suitable mounting bracket or with infrared remote. Mid-wall split air-conditioning shall be 220-240V/1PH/50Hz charged with Freon R410 and cooling capacity of 13.92kW including 1.400W input of 5.8 amps cooling. Equipment spares shall be easily accessible for future maintenance purposes, and shall at list carry two (02) years warranty on spares replacement and ten (10) years extended guarantee on compressor. Contractor shall allow for complete installation including soft drawn copper pipes for suction and discharge line and suitable for R410 Freon and both pipe lines shall be insulated by using a suitable refrigeration pipes insulator as per manufactures and suppliers specification.</p> <p>Drain pipe shall be of 20mm SABS PVC pipe. Supply cables, piping and drain pipe shall be installed and run inside 100mmx40mm SABS white PVC trucking. As discussed at the site briefing meeting.</p> <p>Supply and install new 100mmx40mm white pvc for under ceiling unit and external condensing unit.</p> <p>Supply new 4mm²x4 core plus earth suffix cable run inside the 40mmx100mm SABS pvc trucking</p> <p>New IP66 weather proof 150mmx50mm isolator</p> <p>Allow to supply install and wire new 25ampx10 MCB rating 6ka</p> <p>Allow for new hot tip galvanized cantilever brackets</p> <p>Allow to test newly installed electrical cables and issue electrical certificate of compliance and issue guarantee certificate for the new equipment</p>	item	01				
Carried To Collection Summary		PS 2			R		

**SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1**

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4**

ZNQ: _____

DOH – GTNMNTNSI 20 -CATB-2020/21 – CORRECTIVE MAINTENANCE

**SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-
WARD**

COLLECTION SUMMARY

NOTE:

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R	n/c	n/c
Collection Summary PS 4	R	n/c	n/c
Collection Summary PS 5	R	n/c	n/c
Collection Summary PS 6	R	n/c	n/c
Collection Summary PS 7	R	n/c	n/c
Collection Summary PS 8	R	n/c	n/c
Collection Summary PS 9	R	n/c	n/c
Collection Summary PS 10	R	n/c	n/c
SUB-TOTAL "A"	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved:

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4**

Quotation No.: ZNQ:.....

Serv

**SUPPLY DELIVER AND INSTALL NEW UNDER
CEILING AIR-CONDITIONING UNITS FOR COVID-
WARD**

CIDB EC AND ME LEVEL 1

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

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE :

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....

SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

QUESTIONNAIRE

REPLIES

1. Are the prices/rates quoted firm? _____
2. Is the delivery period stated firm? _____
3. How will delivery be affected? _____
4. Is the equipment guaranteed for a minimum period of six months? _____
5. Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you? _____
6. What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions? _____
7. What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine? _____
8. Where are stock held? _____
9. What facilities exist for the servicing of the Machine/goods offered? _____
10. Where are these facilities available? _____
11. What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected? _____
12. Is a special import permit required? _____

SIGNATURE OF TENDERER

DATE

SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-WARD
CIDB: EC AND ME LEVEL 1

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN TB HOSPITAL M4

ZNQ: _____

DOH – GTNMNTNSI 20 -CATB-2020/21 – CORRECTIVE MAINTENANCE

SUPPLY DELIVER AND INSTALL NEW UNDER CEILING AIR-CONDITIONING UNITS FOR COVID-
WARD

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

80/20 PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT
REGULATION

1. QUOTATION PRICE INCLUDING 15% V.A.T. R _____
2. AMOUNT IN WORDS:

3. TIME FOR COMPLETION/ DELIVERY: 4 (four weeks)

IMPORTANT
*Mark appropriate block with
"X"*

4. HAVE ANY ALTERATIONS BEEN MADE? YES NO
5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED? YES NO
6. **IF APPLICABLE:** DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION? YES NO

NAME OF COMPANY	SIGNATURE	DATE
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