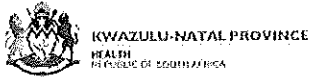


SharePoint

Mhlongo Thando ▾ ?



KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:	2021-05-24	
Closing Date:	2021-06-01	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Church of Scotland hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Church of Scotland Hospital	
Date Submitted	2021-05-24	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: COS043/21-22	
Item Category:	Services	<input checked="" type="checkbox"/>
Item Description:	Servicing of fire equipment(EXTINGUISHER,HOSEREELS,HYDRAND). AS PER ATTACHED SPECIFICATION.	
Quantity (if supplies)	220 370	
COMPULSORY BRIEFING SESSION / SITE VISIT		
Select Type:	Not Applicable	<input checked="" type="checkbox"/>
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	KZN HEALTHWEBSITE	
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX OR Email Noluthando.Mchunu@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:		
Name:	Thando Mchunu	
Email:	Thando.Mhlongo@kznhealth.gov.za	
Contact Number:	0334931000/1034	

Finance Manager Name:

Mr S.J Pienaar

pp

Finance Manager Signature:



No late quotes will be considered

Print this page



PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

Supply and service fire equipment , extinguishers and hose reels in church of Scotland hospital and supported clinics

ZNQ NO.: /21-22

Closing Date & Time :
 Contract Period : 03 Weeks.
 Validity Period : 60 Days
 Technical Contact Person : W.S. Mkhize
 Contact Telephone Number : 083 548 0021
 On Site Inspection : @ COSH (maintenance)

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

R33 Dundee road Tugela ferry 3010	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
---	--

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

Church of Scotland hospital Private bag X502 Tugela Ferry 3010

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 1100Hrs ON THE DUE DATE.

Name of Tenderer _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

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

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

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

PROJECT SPECIFICATIONS

1. NOTES TO TENDERERS
 - 1.1. SCOPE OF CONTRACT
This Contract is for the complete execution of the project indicated above.
 - 1.2. CONTRACT DRAWINGS
Drawing No: Nil
 - 1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES
 - 1.3.1 PERIOD OF CONTRACT
01 DAY as the Contract Period for the completion of the Structural Work from date of Site handover.
All plaster and paint work must look perfect from the end user.
 - 1.3.2 CONTRACT GUARANTEE:

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

DATE:
 ZNQ NO:
 BRIEFING MEETING:
 CLOSING DATE:

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

**Supply and service fire equipment , extinguishers and hose reels in church of Scotland
hospital and supported clinics**

ZNQ NO.: /21-22

The successful Tenderer will be required to submit a contract guarantee.

- 1.3.3 **GUARANTEE PERIOD**
The guarantee period for the **Structural Work** and all materials must be for a minimum of **Three (12) months** from the date of first delivery.
The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first delivery.
- 1.3.3.1. Ensure that electrical and other damages are avoided during construction (**let maintenance personnel to inspect every step during construction**)
- 1.3.4 **SITE AND MODE OF PROCEDURE**
The work contained in this contract will be carried out on the site of the existing Institution.
The Contractor is advised that the existing premises will be occupied throughout the period of the contract.
Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.
The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.
- 1.3.5 **SATISFACTORY INSTALLATION**
The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

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

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

3. SCOPE OF WORKS.

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out to **service of fire equipment.**

The work comprises of:

NB: The Hospital will be operational at all times and the Contractor is to ensure that accessibility by the staff, ambulances and public is not obstructed in any way.

The work site is to be cordoned off and kept neat and tidy at all times.

4. PERIOD OF CONTRACT

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

SPECIAL CLAUSES:

A. The quality of workmanship will not be compromised, and will be to the satisfaction of the Church Of Scotland Hospital maintenance supervisor. Failure to deliver quality and to specifications will lead to cancellation of the contract.

B. Failure to deliver within the given time frame will lead to cancellation of

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

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

Cash maintenance: SERVICING OF FIRE EQUIPMENT

DATE:
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given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

3.2 TAX AND DUTIES

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

3.3 RATES

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

SCOPE OF WORK FOR RESIDENTS

1. SERVICING OF FIRE EQUIPMENT IN CHURCH OF SCOTLAND HOSPITAL.

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.						
	<u>Supply and service fire equipment , extinguishers and hose reels in church of Scotland hospital and supported clinics</u> <u>ZNQ NO.: 460/16-17</u> All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved.						
	NOTE: Contractor is to ensure that all work is carried out in accordance with the pre-ambles to all trades.						
01	Supply and service all the fire extinguishers in the hospital and clinics	No.	155				
02	Service all the fire hose reels in the entire hospital and clinics.	No.	65				
03	Service all the hydrants and	No.	30				
04	Fire and smoke detectors.	No.	120				
total							
GRAND TOTAL						R	

COLLECTION SUMMARY

PROJECT DESCRIPTION:

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

DATE:
ZNQ NO:
BRIEFING MEETING:
CLOSING DATE:

DATE:.....

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY (To be completed by Tenderer)
**Supply and service fire equipment , extinguishers and hose reels in church of Scotland
hospital and supported clinics**

ZNQ NO.: /21-22

REFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES – ZNT6)

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

3. TIME FOR COMPLETION/ DELIVERY: 2 (two 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

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

DATE:
ZNQ NO:
BRIEFING MEETING:
CLOSING DATE: