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KZN HEALTH

## KZN Health Intranet

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KZN Health &gt; Components &gt; Supply Chain Management

### AdvertQuote



## Quotation Advert

Opening Date: 2021-05-13

Closing Date: 2021-05-20

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: Queen Nandi

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Queen Nandi Regional Hospital, 29 Union Street, Empangeni

Date Submitted: 2021-05-12

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: QN1034/21-22

Item Category: Services

Item Description: Installation of new Hot Deep Galvanised Palisade Fence and Security Gate at Main Vehicle Entrance at Queen Nandi Regional Hospital

Quantity (if supplies): Once Off service

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date: 2021-05-17

Time: 14:30

Venue: Queen Nandi Regional Hospital - Mortuary

QUOTES CAN BE COLLECTED FROM: Queen Nandi Regional Hospital, 29 Union Street, Empangeni

QUOTES SHOULD BE DELIVERED TO: Queen Nandi Regional Hospital, 29 Union Street, Empangeni

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

Name: Mr K.R. Nzimande

Email: khayelihle.nzimande@kznhealth.gov.za

Contact Number: (035) 907 7000

Finance Manager Name: Mrs Y.T. Mtantato

Finance Manager Signature: 

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: QUEEN NANDI REGIONAL HOSPITAL		
DATE ADVERTISED: 13/05/2021	CLOSING DATE: 20/05/2021	CLOSING TIME: 11:00
FACSIMILE NUMBER: 0866292075	E-MAIL ADDRESS: fikile.mlambo@kznhealth.gov.za	
PHYSICAL ADDRESS: 29 UNION STREET, EMPANGENI, 3880		

ZNQ NUMBER: QNH034/21-22

DESCRIPTION: INSTALLATION OF NEW HOT DEEP GALVANISED PALISED

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

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

UNIQUE REGISTRATION REFERENCE [Grid]

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

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

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

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

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

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

NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (if VAT vendor)

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

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

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: **QNH034/21-22**

DESCRIPTION: **INSTALLATION OF NEW HOT DEEP GALVANISED PALISED**

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		INSTALLATION OF NEW HOT DEEP GALVANISED PALISED				
		FENCE AND SECURITY GATE AT MAIN VEHICLE ENTRANCE				
		AT QUEEN NANDI REGIONAL HOSPITAL				
		(SEE THE ATTACHED SPECIFICATION)				
NB: PLEASE ATTACH THE FF DOCUMENTS TOGETHER WITH YOUR BID:						
- TAX CLEARANCE CERTIFICATE/SARS PIN						
- BBBEE CERTIFICATE						
- CSD FULL REPORT (NOT OLDER THAN 10 DAYS)						
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p><b>Enquiries regarding the quote may be directed to:</b>          Contact Person: <b>F.T. MLAMBO</b> ..... Tel: <b>0359077064</b>          E-Mail Address: <b>fkile.mlambo@kznhealth.gov.za</b> .....</p>	<p><b>Enquiries regarding technical information may be directed to:</b>          Contact Person: <b>PV MASONDO</b> ..... Tel: <b>035907071</b>.....</p>
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DECLARATION OF INTEREST

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

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

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

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

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

2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: .....

Name of state institution at which you or the person connected to the bidder is employed:.....

Position occupied in the state institution: .....Any other particulars:.....

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4 DECLARATION

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

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

Name of bidder Signature Position Date

<sup>1</sup>"State" means -

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

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

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

**6. SAMPLES**

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

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

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

- (i) The institution has determined that a compulsory site meeting  YES  take place
- (ii) Date 05/17/21 Time 14:30 Place QNRH - MORTUARY

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
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	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<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

**4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**5. BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: = .....(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

**7. SUB-CONTRACTING**

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

<p><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
---

<p>.....</p> <p><b>SIGNATURE(S) OF BIDDERS(S)</b></p> <p><b>DATE:</b> .....</p> <p><b>ADDRESS</b>.....</p> <p>.....</p> <p>.....</p>
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PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

QNH034 /21-22

**INSTALLATION OF NEW HOT DEEP GALVANIZED PALISADE FENCING AND GATES INCLUDING GATE MOTORS AT SECURITY MAIN GATE FOR QUEEN NANDI REGIONAL HOSPITAL EMPANGENI**

**QUOTATION DOCUMENT CONTENTS**

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

**PART ONE**

**1. PROJECT SPECIFICATIONS**

- 1.1 **PROJECT LEADER** : **VUSI MASONDO**  
**PHONE NUMBER** : **035- 9077071**  
**CELL NUMBER** : **072 7212238**  
**FAX No.** : **0866292075**

1.2 On behalf of KwaZulu-Natal Department of Health, we hereby invite you to quote for the above services. **Site inspection will be on the 20 May 2021**

1.3 Your quotation must be submitted to the following address: In a sealed envelope, the front being clearly endorsed with the Contract Number ZNQ /20-21 and service type as stated above no later than 11H00 on the September 2020.

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

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

**DELIVERED**  
**29 Union Street**  
**QNRH Hospital**  
**Empangeni**  
**3880**

**2. THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:**

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

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

## PART TWO

### 3 SCOPE OF CONTRACT

This Contract is for the execution of the project **INSTALLATION OF NEW HOT DEEP GALVANIZED PALISADE FENCING AND GATES INCLUDING MOTORS AT MAIN SECURITY GATE**

### 4. CONDITIONS OF CONTRACT AND PRELIMINARIES

#### 4.1 PERIOD OF CONTRACT

Twelve weeks (12) *Week* as the Contract Period for the completion of the Work from date of Site handover.

**Note:** The picture of the gate design you are quoting for should be submitted with the Tender document.

#### 4.2 GUARANTEE PERIOD:

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

#### 4.3 SITE AND MODE OF PROCEDURE

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

**NOTE** The Tenderer is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance. Damages to the existing buildings -Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

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

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

#### 4.4 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZN Standard Preambles to all Trades, the KZN General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises SANS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended. **Any work added into the DB will require a Certificate Of Compliance (COC).**

## 5. TECHNICAL SPECIFICATION

### 5.1 GENERAL

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

### 5.2 SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, including all labour to installation manufacture of the total 2.6 x 2.2m (LxH) Hot deep Galvanized Palisade Panels, Galvanized Bolt and Nuts, Galvanized Pole Clamps, 75 x 75 x3000 mm Hot deep Galvanized Square tubing Poles, 75 x75 mm black Pole Caps, 4.1m x 2.4m (LxH) Sliding Gate, Supply & install 80mm gate Glide with rollers, 500 opening per day Quality lockable gate moto, 2x100mm Viro Padlock, 50 x 50 mm x10200 mm Hot deep galvanized Gate Track, 35Mpa concrete under the Palisade panels, square tubing poles and gate controller leaving the site in good serviceable condition to the satisfaction of the Secretary for Health: KwaZulu-Natal.

### 5.3 THE WORK COMPRISES OF:

- 5.3.1 Supply & install 2 x 2.2m x 1.8m (L x H) Hot deep galvanized Palisade panels - columns - 100mm spacing in between and Rows 170mm top & bottom and middle 1460mm
- 5.3.2 Supply & install Galvanized bolt and nuts
- 5.3.3 Supply & install 75 x 75mm Galvanized pole clamps
- 5.3.4 Supply & install 8 x 75 x 75 x 3000mm hot deep Galvanized square tubing poles with welded 100 x 100 x 2mm base plate at the bottom
- 5.3.5 Supply & install 75 x 75mm black pole caps
- 5.3.6 Supply & install 4.4 x 2.45m (L x H) Sliding gate - visitors entrance
- 5.3.7 Supply & install 4.1 x 2.45m (L x H) Sliding gate – staff entrance
- 5.3.8 Supply & install 4.0 x 2.45m (L x H) Sliding gate - visitors exit
- 5.3.9 Supply & install 4.1 x 2.45m (L x H) Sliding gate – staff exit
- 5.3.10 Supply & Install 1 x 80mm Glide (gate wheels)
- 5.3.11 Supply & install 4 x 500 opening per day quality lockable gate motor
- 5.3.12 Supply & install 4 x 50mm Viro Padlock on the motor
- 5.3.13 Supply & install x 100 mm Viro Padlock on the gates
- 5.3.14 Supply & install 2 x 50 x 50 x 8200mm Angle iron Hot deep Galvanized gate Track- staff in & out
- 5.3.15 Supply & install 1 x 50 x 50 x 8800mm Angle iron Hot deep Galvanized gate Track- staff entrance
- 5.3.16 Supply & install 1 x 50 x 50 x 8200mm Angle iron Hot deep Galvanized gate Track- staff exit
- 5.3.17 Supply & install 69.4m<sup>3</sup> of 35MPa concrete on the Flat Ramp, Track, Square tubing poles and Mortuary Tunnel floor
- 5.3.18 Remove all Rubble from site
- 5.3.19 Supply & Install Weather Proof 12Way DB box surface mounted in the Front middle of security Guards house and marked DB JE1 (Fed from DB JE)
- 5.3.20 Supply & Install 25mm PVC sleeve pipe with long radius 90° bends from DB JE to DB JE1 saddled with 25mm galvanized saddle one metre intervals
- 5.3.21 Supply & Install 30A Double Pole breaker Schneider 5kA rating to DB JE
- 5.3.22 Supply & Install 2core + E Surfex cable 4mm<sup>2</sup> x 20m from DB JE to DB JE1
- 5.3.23 Supply & Install 5kA rating 1 x 20A Schneider Double Pole Breaker to DB JE1
- 5.3.24 Supply & install 63A Earthleakage 5kA Schneider in DB JE1
- 5.3.25 Supply & Install 5kA rating 4 x 10A Schneider breaker to DB JE1

- 5.3.26 Supply a Certificate of Compliance (COC) for both DB JE and DB JE1
- 5.3.27 Supply 3 x single button gate remote all programmed, remotes that came with motor should be left at Maintenance office
- 5.3.28 Remove the paving bricks and pack them next to Maintenance Container
- 5.3.29 Remove the G5 gravelling and Maintenance will show you where to be levelled
- 5.3.30 Existing trench (L x W x Depth) 33.5m x 2.0m x 0.6m, allow to modify the trench to suite everything that suppose to be in the trench
- 5.3.31 Supply & install 66m<sup>3</sup> x 35MPa concrete in the Main Entrance and Mortuary Tannel
- 5.3.32 Supply & install 2 x 0.68m x 0.075m x 3.25m (L x W x H) Hot deep galvanized sliding gate controller / guide
- 5.3.33 Supply & Install 2 x 0.68m x 0.075m x 3.25m (L x W x H) Hot deep galvanized gate control / guide lock
- 5.3.34 Supply & Install 300 x 300mm Cast Iron Manhole cover & Frame
- 5.3.35 Build a 300 x 300 x 400mm (L x W x H) Manhole
- 5.3.36 Supply & Install 50mm x 15m PVC storm drain from the 300 x 300mm x 400mm manhole up to the Returning wall next to Staff Entrance and maintain the fall
- 5.3.37 Supply & Install 2 core +E x 2.5mm<sup>2</sup> x 100m
- 5.3.38 Run 25mm PVC cable Sleeve pipe with 90° long radius bend from DB JE1 Gate motor No1
- 5.3.39 Run 25mm PVC cable Sleeve pipe with 90° long radius bend from DB JE1 Gate motor No2
- 5.3.40 Run 25mm PVC cable Sleeve pipe with 90° long radius bend from DB JE1 Gate motor No3
- 5.3.41 Run 25mm PVC cable Sleeve pipe with 90° long radius bend from DB JE1 Gate motor No4
- 5.3.42 Supply & Install DB Labels, update the Legend card. E.G (DB JE1 Fed From DB JE, Motor No1/ DB JE1-CB5, Motor No2/DB JE1-CB6, Motor No3/DB JE1-7, Motor No4/DB JE-8) All labels must be 1mm x 22mm white Perspex with black numbers pop reveted or screw mounted
- 5.3.43 Supply & Install 4 x Obstruction gate sensor eye, cabling and programming and commissioning

## **PART THREE**

### **SCHEDULE OF RATES**

#### **PREAMBLE TO SCHEDULE OF RATES**

##### **Items and Pricing**

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

##### **Tax and Duties**

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

##### **Rates**

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



**WORK TO BE DONE AND SCHEDULE OF RATES**

**WORK TO BE DONE AND SCHEDULE OF RATES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><b>NOTE:</b></p> <p>All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Sales Tax (Vat). The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p><b>INSTITUTION: QUEEN NANDI REGIONAL HOSPITAL (EMPANGENI)</b></p> <p><b>SERVICE :</b> <b>INSTALLATION OF HOT DEEP GALVANIZED PALISADE FENCING, Sliding Gates, Gate Motors and concrete</b></p>						
	<p><b>NOTES:</b></p> <p>All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied and interruptions to the existing services must be kept to an absolute minimum. All work shall be carried out according to the Department of health's Standard Preambles to all Trades. The Occupational Health and Safety Act, National Building Code of Practice and Regulation and the SANS10142-1 code of Practice for the Wiring of Premises and according to South African National Building Standards</p>						
	<p><b>PROPRIETARY ARTICLES:</b></p> <p>All equipment and material used in this contract is to be that which is specified SABS approved and South African Manufactured only. Quantities are provisional and shall be re- measured after completion. <b>NB. Tenderer to take note that no staff are allowed to reside on site. Only a security guard is allowed in the contractor's site establishment after hours</b></p>						
	<p><b><u>ALL PREPARATIONS SHALL BE DONE ACCORDING TO THE STANDARD PREAMBLES</u></b></p>						
1)	Allow to remove paving bricks and pack them next to Maintenance Container 33.5m x 2.0m = 871m <sup>2</sup>	item					
2)	Allow to remove G5 Graveling 33.5m x 2.0m x 0.6m = 40.2m <sup>3</sup> and Maintenance or Project leader will show you where to dump and be leveled	item					
<b>Carried To Collection Summary</b>		<b>PS 1</b>			<b>R</b>		

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
3)	DExisting Trench (L x W x Depth) 33.5m x 2.0m x 0.6m, Allow to modify the trench to suite everything that suppose to be in the trench	Item					
4)	Supply and Install 43m <sup>3</sup> x 35MPa concrete and pour on the Trench levelled flat with existing paver bricks at the Vehicle Main Gate.	M <sup>3</sup>	43				
5)	Pour 26m <sup>3</sup> x 35MPa of concrete at the Mortuary Tunnel from the back of the Tunnel to the entrance door of the Tunnel allowing the V-channel to take water out of the Tunnel	M <sup>3</sup>	26				
6)	Supply & install 2.2m x 1.8m (L x H) x 0.1m apart. Hot Deep Galvanized Palisade Panels. design on top to mesh Palisade on the Bulk Medical Oxygen Tank and V-cutted at the bottom, it's a 40mm x 40mm x 2mm angle iron. The Angle Iron across is 40mm x 40mm x 3mm. 170mm from angle iron across to bottom end and 170mm from angle iron to top end (2 front Guard house + 1 staff entrance & exit)	No	4				
7)	Supply & install 2.1m x 1.8m (L x H) x 0.1m apart. Hot Deep Galvanized Palisade Panels. design on top to mesh Palisade on the Bulk Medical Oxygen Tank and V-cutted at the bottom, it's a 40mm x 40mm x 2mm angle iron. The Angle Iron across is 40mm x 40mm x 3mm. 170mm from angle iron across to bottom end and 170mm from angle iron to top end (staff entrance)	No	1				
8)	Supply & install 1.6m x 1.8m (L x H) x 0.1m apart. Hot Deep Galvanized Palisade Panels. design on top to mesh Palisade on the Bulk Medical Oxygen Tank and V-cutted at the bottom, it's a 40mm x 40mm x 2mm angle iron. The Angle Iron across is 40mm x 40mm x 3mm. 170mm from angle iron across to bottom end and 170mm from angle iron to top end (staff exit)	No	1				
9)	Supply and install 75mm x 75mm x 3000mm Hot deep galvanized Square Tubing Poles. 2.4m above ground and 0.6m under ground. At the bottom weld 100mm x 100mm x2mm steel base plate.	No	10				
10)	Supply and Install 50 x 50 x 3mm Angle Iron x 8400mm Hot deep galvanized Sliding Gate Track (rail). Weld 40mm x 40mm x 400mm long angle iron Tee support 930mm apart under the track (rail) <b>Make sure the rail is level</b>	No	4				
11)	Supply and install 4.2m x 2.45m (L x H) 50 x 40mm x 3mm square tubing Hot deep Galvanized Sliding Gate lockable with 100mm Padlock, with 170mm long 40 x 40mm x 2mm angle iron Galvanized spike welded on top of the gate (staff & visitors entrance & exit)	No	4				
12)	Supply & install 1.05m x 1.8m (L x H) x 0.1m apart. Hot Deep Galvanized Palisade Panels. design on top to mesh Palisade on the Bulk Medical Oxygen Tank and V-cutted at the bottom, it's a 40mm x 40mm x 2mm angle iron. The Angle Iron across is 40mm x 40mm x 3mm. 170mm from angle iron across to bottom end and 170mm from angle iron to top end (staff entrance)	No	1				
13)	Supply and install 500 openings per day quality lockable Gate Motor with glidding track. The motor must be mounted on the solid concreted surface	No	4				
<b>Carried To Collection Summary</b>				<b>PS 2</b>	<b>R</b>		

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
14)	Supply and Install 50mm Viro Padlock for gate motors	No	4				
15)	Supply and Install 100mm Padlock for the Sliding gates	No	4				
16)	Supply and install 75mm x 75mm PVC black pole caps	No	10				
17)	Supply and install Galvanized Bolt and Nuts	No	36				
18)	Supply and install 75mm x 75mm Galvanized pole clamps	No	36				
19)	Supply and install 80mm Glide (gate wheels with gate support rollers complete)	Pairs	4				
20)	Supply and Install 12Way DB box surface mounted in the front middle of Security Guard house and marked DB JE1 (Fed from DB JE)	No	1				
21)	Supply and Install 25mm PVC sleeve pipes with long radius 90° bend from DB JE to DB JE1 saddled with 25mm galvanized saddles one metre apart	M	20				
22)	Supply and Install 30A double pole breaker Schneider 5kA rating to DB JE	No	1				
23)	Supply and Install 2core +E Surfex cable 4mm <sup>2</sup> from DB JE to DB JE1	M	25				
24)	Supply and Install 20A double pole breaker Schneider 5kA rating to DB JE1	No	1				
25)	Supply and Install 63A Earthleakage 5kA Schneider to DB JE1	No	1				
26)	Supply and install 10A Schneider 5kA breaker to DB JE1	No	4				
27)	Supply a Certificate of Compliance (COC) for both DB JE and DB JE1	No	1				
28)	Supply and programmed single button gate motor remotes. All remotes should be labelled according to gate motor controls. Remotes that comes with motor should be left at Maintenance office	No	4				
29)	Supply and Install 75 x 300mm x 3250mm (L x W x H) Hot deep galvanized gate controller ( see drawing)	No	2				
30)	Supply and Install 068m x 0.075m x 3.25m (L x W x H) Hot deep galvanized gate controller / guide lock (where you lock the gate refer to drawing)	No	2.				
31)	Supply and Install 300 x 300mm Cast Iron manhole cover and frame	No	1				
32)	Build a 300 x 300 x 400mm (L x W x H) manhole, a single wall with common bricks	No	1				
33)	Supply and Install 50mm x 20m PVC pipe, sockets as a storm drain from 300 x 300 x 400mm manhole up to returning bricks (staff entrance) and maintain the fall	M	20				
34)	Supply and Install 2core + E x 2.5mm <sup>2</sup> cable to Gate motor No1, 2, 3 & 4 each cable connected to 10A from DB JE1 Remainder of the cable left at Maintenance	M	100				
35)	Supply and Install 25mm PVC conduit with long 90° radius bend from manhole to Gate motor No1	item					
36)	Supply and Install 25mm PVC conduit with long 90° radius bend from manhole to Gate motor No2	item					
37)	Supply and Install 25mm PVC conduit with long 90° radius bend from manhole to Gate motor No3	item					
38)	Supply and Install 25mm PVC conduit with long 90° radius bend from manhole to Gate motor No4	item					
<b>Carried To Collection Summary</b>		<b>PS 3</b>		<b>R</b>			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
39)	Supply and install DB labels, update the Legend card. e.g (DB JE1 Fed from DB JE, Motor No1/DB JE1-CB5, Motor No2/DB JE1-CB6, Motor No3/DB JE1-CB7, Motor No4/DB JE-CB8. All labels must be 1mm x 22mm white Perspex with black numbers pop reveted or screw mounted onto the DB	item					
40)	Supply and Install four complete obstruction gate sensor eye, 5A Schneider 5kA breaker, cabling, programming and commissioning.	item					
41)	Remove all rubble from site and leave site sportles clean	item					
42)	Supply and install 0.68m x 0.075m x 3.25m (L x W x H) Hot deep galvanized sliding gate controller / guide. 40mm x 40mm x 300mm angle iron welded 100mm apart on the right hand side	No	2				
<b>Carried To Collection Summary</b>						<b>PS 4</b>	<b>R</b>

**COLLECTION SUMMARY**

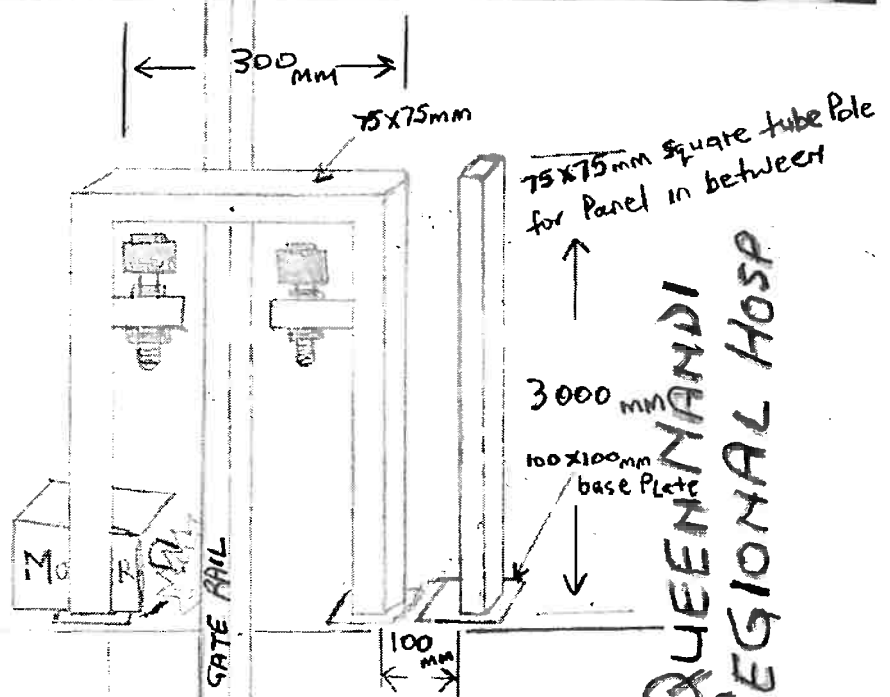
**INSTALLATION OF NEW HOT DEEP GALVANIZED PALISADE FENCING AND GATES INCLUDING GATE MOTORS AT SECURITY MAIN GATE FOR QUEEN NANDI REGIONAL HOSPITAL EMPANGENI**

**NOTE:**

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

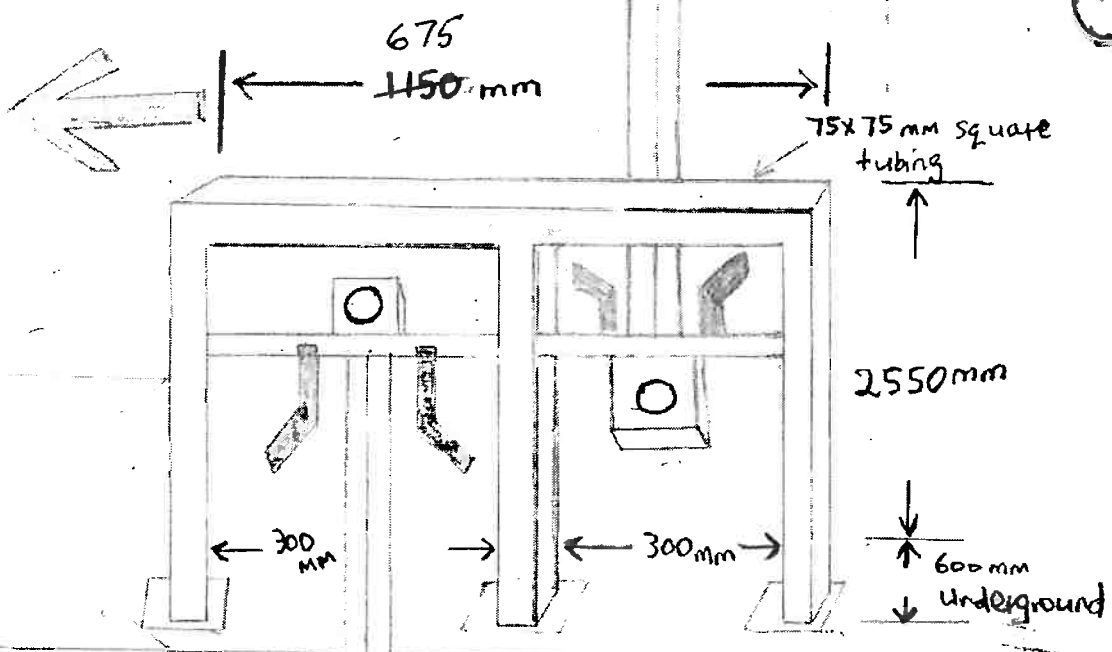
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Collection Summary	PS 2	R		
Collection Summary	PS 3	R		
Collection Summary	PS 4	R		
SUB-TOTAL "A"		R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"		R		
<b><u>TOTAL: CARRIED TO TENDER FORM</u></b>		<b>R</b>		

GUARD HOUSE



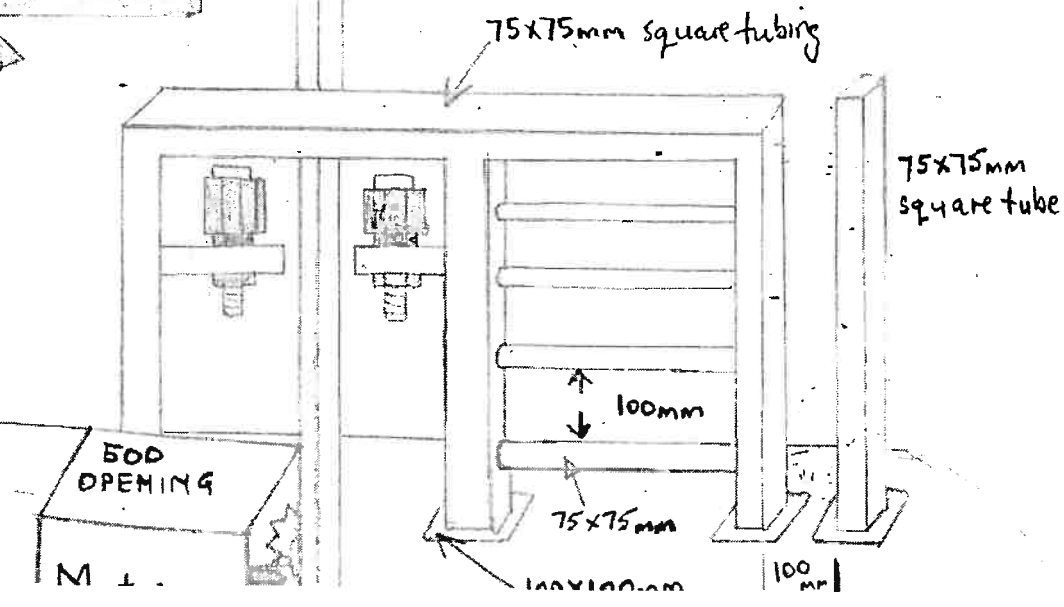
QUEENSLAND REGIONAL HOSP

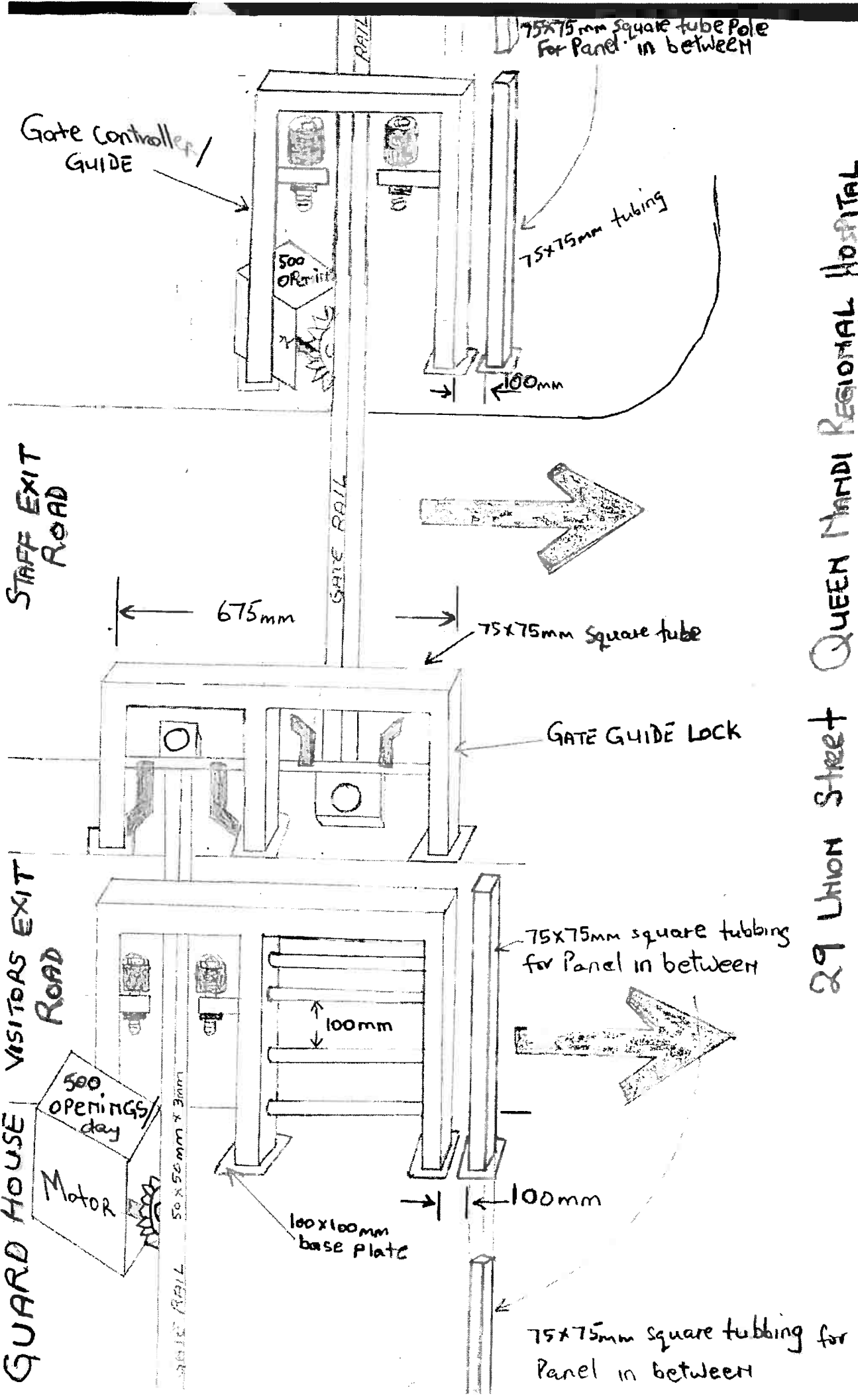
VISITORS ENTRANCE ROAD



29 UNION STREET

STAFF ENTRANCE ROAD





29 Union Street QUEEN MANDI REGIONAL HOSPITAL