

SharePoint

Mthembu Nolwazi1 ?

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-11-15

Closing Date: 2021-11-23

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Head Office Quotations

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required Infrastructure Development

Date Submitted 2021-11-15

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
HOH/1018/22

Item Category: Services

Item Description: Internal painting and minor building works at Madadeni and Newcastle M LM

Quantity (if supplies) 01

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date : 2021-11-18

Time: 10H30

Venue: Madadeni and Newcastle MLM

QUOTES CAN BE COLLECTED FROM: www.kznhealth.gov.za

QUOTES SHOULD BE DELIVERED TO: Quotations.scmho@kznhealth.gov.za or hand deliver 310 Jabu Ndlovu street, Old boys model, Quotation Box

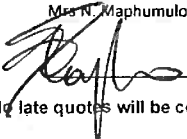
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Nolwazi Mthembu

Email: nolwazi.mthembu1@kznhealth.gov.za

Contact Number: 033-8158411

Finance Manager Name: Mrs N. Maphumulo

Finance Manager Signature: 
No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM
DATE ADVERTISED: 15/11/2021
PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201

ZNQ NUMBER: HOH/1018/22 CLOSING DATE: 23/11/2021 CLOSING TIME: 11:00

DESCRIPTION: Internal painting and minor building works

CONTRACT PERIOD: Once off 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)
310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY

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

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

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

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

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

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER 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

IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);
A REGISTERED AUDITOR.

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

YES NO

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

OFFICIAL PRICE PAGE FOR QUOTATIONS

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
1	1	Internal painting and minor building works at Madadeni and Newcastle MLM CIDB grade 1GB NB: Specification attached NB: Compulsory site inspection Venue: Madadeni Medico Legal Mortuary Date: 18/11/2021 @ 10H30 Venue: Newcastle Medico Legal Mortuary Date: 18/11/2021 @ 11H30 Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS , Tax Clearance certificate or SARS pin Responses to be delivered: 310 Jabu Ndlovu street, old boys Model, Quotation tender box Or Quotations.scmho@kznhealth.gov.za				
VALUE ADDED TAX (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>Nolwazi Mthembu</u> Tel: <u>033-815 8411</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: <u>Sandile Ngema</u> Tel: <u>033-940 2520</u>
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DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

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

- 2.1. Full Name of bidder/representative.....
- 2.2. 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

¹"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.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

4. SAMPLES

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

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date 18 / 11 / 2021 Time 10 : 30 Place Madadeni Medico Legal Mortuary

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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6. STATEMENT OF SUPPLIES AND SERVICES

- 6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

7. SUBMISSION AND COMPLETION OF SBD 6.1

- 7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. In the event that the tax compliance status has failed on CSD, *it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.*
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, *the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.*

9. TAX INVOICE

- 9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

10. PATENT RIGHTS

- 10.1. The supplier shall indemnify the **KZN Department of Health** (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.

11. PENALTIES

- 11.1. if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 12.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 12.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 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;

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....
.....
.....

PART 1

GENERAL CONDITIONS OF CONTRACT

Refer to the General Conditions of Contract at the following web address:
<http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/default.aspx>

PART 2

SPECIFIC CONDITIONS OF CONTRACT (SCC)

2. PARTICULAR SPECIFICATION

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

2.1 GENERAL REQUIREMENTS

Tenderers are to make special note of the following:

The whole construction shall be in accordance with the Occupational Health and Safety Act 85/1993 as amended and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.

Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship competency and experience will be subject to the approval by the Department of Health – Principal Agent.

The work shall at all times, for the duration of the contract, be carried out under supervision of a skilled and competent representative of the Service Provider, who will be able and authorized to receive and carry out instructions on behalf of the of the Service Provider. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed. S.A.B.S. mark bearing items shall be used wherever possible.

The complete installation shall be maintained as specified in this particular specification after acceptance in writing by the Department of Health.

The complete installation must be guaranteed against defective parts and workmanship for the period specified after the date of issue of the Completion Certificate.

Rates are to include for commissioning and testing of the complete installation and handing over in working order ready for use.

Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their bid. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

The Department of Health reserves the right to make emergency repairs to keep the equipment in operation without voiding the Contractor's Guarantee, nor relieving the Contractor of his/her responsibility during the guarantee period when, after proper notice, the Contractor fails to attend to such emergency repairs. All costs incurred by the administration under these circumstances will be for the account of the Contractor.

2.2 THE SITE

The site is Madadeni Forensic Mortuary situated/located in the Madadeni Township at Newcastle as well as the Newcastle Forensic Mortuary situated at 23 York Road in Newcastle Central.

2.3 TECHNICAL SPECIFICATIONS

WORK DISCIPLINE:

The minimum CIDB grading requirement for these works is 1GB.

Bidders shall, in the Schedule of Information and by way of supplementary information, satisfy the Head of Department or his or her designee that sufficient equipment is possessed to execute the work, or an indication shall be given as to the manner in which such equipment would be sourced. Should the bidder not be able to prove possession of, or ability to access, or sufficient equipment, the bidder will be wholly disqualified. The Head of Department or his or her designee reserves the right to investigate the existence and/or proposed sourcing of equipment.

The Bidders will also be required to satisfy the Head of Department or his or her designee that a sufficient/qualified and experienced labour force is employed, or that sufficient experienced labour can be acquired, to complete the services and produce a fair quality of workmanship. The Bidders will be required to produce adequate and sufficient references to enable the Head of Department or his or her designee to inspect previously completed work and assess the capacity of the Bidders.

The Head of Department or his or her designee reserves the right to recommend that bidders execute work of only certain types and up to certain capacities due to the limitations of experience and skills of the Bidders. Any limitations to such work tendered for will be recommended to the Central Procurement Committee for approval and will be applied strictly during the contract period.

The successful Bidders shall supply all materials, labour, tools and plant etc., necessary to carry out the new works to the buildings.

SCOPE:

INTERNAL PAINTING AND MINOR BUILDING WORKS AT KWAZULU-NATAL PROVINCIAL HEALTH - MADADENI AND NEWCASTLE MEDICO-LEGAL MORTUARY

- Painting of the interior of Madadeni Forensic Mortuary which includes all the rooms and autopsy
- Painting of the interior of Newcastle Forensic Mortuary which includes all the rooms and autopsy
- Repairs to the ceiling and falling cornice in the Madadeni Forensic Mortuary
- Repairs to the ceiling and falling cornice in the Newcastle Forensic Mortuary
- Repairs to corner wall protection and bumper rails at Madadeni Forensic Mortuary
- Repairs to corner wall protection and bumper rails at Newcastle Forensic Mortuary

Notes

- All bidders to compulsory visit site, assess the site and quote accordingly
- Successful service provider to visit site and do measurements before fabrication of the materials to be used.
- The detailed repair method will be discussed during the site briefing for consistency in the quotations
- The bill of material and quantities thereon will also be finalized during the site briefing
- All material used in the scope of this project shall be S.A.B.S. approved.

- All enquiries will be handled within normal working hours, Monday to Friday between 7H30 to 16H00 and supervision will be carried out by a representative of the Department of Health Infrastructure Development.

2.4 CONTRACT PERIOD

The contract period is 8 weeks from the awarding of the job.

2.5 DESCRIPTION OF THE WORKS

2.5.1 Equipment

Equipment details to be discussed during the site briefing.

2.5.2 Quoted Service Price

The quoted service price shall be inclusive of all, preamble and generals, materials, labor, consumables, corrosion treatment, paint work, supervision, administration, overhead costs, insurance, profit, printing of service schedules, travel, transport, attendance at (enter number) site meetings etc.

2.5.3 Service Schedules

N/A

2.5.4 Service Program

N/A

2.5.5 Program of Works

The successful bidders shall submit his/her program of works, for review and acceptance, to the Department's Representative 2 days prior to commencement of the works.

2.5.6 Access to Site

Access for construction shall be by arrangement with the official in charge (Facility Manager) on site. No claims arising from the contractor failing to make prior arrangement for access to the site will be entertained.

2.5.7 Commencement of Work and Official Order

Work shall only commence on receipt, by the service provider, of an official order and after program of works has been discussed with the Departments representative and site handover performed accordingly from Facility to Service provider

2.5.8 Ad-Hoc Repairs

N/A

2.5.9 Response to Breakdowns

N/A

2.5.10 Health and Safety Requirements

It is required that a project specific Health and Safety Plan, for the work to be executed under this project, shall be submitted for approval, by the Department's Representative, before any work commences.

2.5.11 Plant Shut Down

N/A

2.5.12 Notice of Testing and Commissioning

The Department's Representative: works shall receive not less than one weeks advance notice of any tests/milestones requiring to be witnessed by him/her.

2.5.13 Familiarization with the Site

Bidders are required to familiarize themselves with the site. Claims on the grounds of lack of acknowledge, in such respect, or otherwise, will not be entertained.

2.5.14 Co-Ordination

The contractor shall co-ordinate the works in liaison with the Department's Representative.

2.5.15 Disruptions on Site

The minimum of disruption to the functioning of the site facilities is required.

2.5.16 Cleanliness on Site

Due diligence is to be exercised, at all times, in respect of cleanliness in the work area.

2.5.17 Guarantee Period

- a) The Service Provider shall unconditionally guarantee all servicing and repair work performed together with all materials and spare parts (inclusive of electrical components) supplied by him/her for a minimum period of six (6) months from the date of acceptance of the Works.
- b) The Service Provider shall unconditionally guarantee all new, replacement or additional equipment, and installations (inclusive of all electrical components) for a minimum period of twelve (12) months from the date of the First Delivery Certificate.
- c) The guarantee shall cover the performance of the Works and any defects due to inferior materials and/or workmanship of the Service Provider, or any of his/her Sub-Contractors, fair wear and tear excepted, and the Service Provider shall repair any such defects without delay and at his/her own cost. This guarantee shall include, structural integrity compromised, leaks, cracks, loose joints etc.
- d) Should any part of the complete Works perform unsatisfactorily so as to become detrimental to its functional use the service provider shall replace any such part of the complete Works with equipment as prescribed by the Employer without delay and at his/her own cost.

- e) If any defects are not remedied within the period specified by the Employer, the Employer shall have such defect repaired at the risk and cost of the Service Provider, by another service provider whom the employer deems to be proficient in the work, without prejudice to any rights the employer has against the defaulting service provider. The Employer will give written notice to the service provider of such instances where he/she appoints another Service Provider to remedy defects in the Works.

PART 3

SCHEDULE OF PRICES

3.1 SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

INTERNAL PAINTING AND MINOR BUILDING WORKS AT KWAZULU-NATAL PROVINCIAL HEALTH - MADADENI AND NEWCASTLE MEDICO -LEGAL MORTUARY

NONE SCHEDULE LIST OF PRICES:

- ALL ITEMS ARE PROVISIONAL AND SUBJECT TO REMEASURE AFTER INSTALLATION.
- THE PRICE QUOTED SHALL INCLUDE LABOUR, MATERIAL, PARTS, TOOLS, SERVICES AND MARK UP

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	Price
	Newcastle and Madadeni Forensic Mortuary :				
1	P&G: Site establishment	Item	01		
2	Ceilings, Cornices	Item	01		
3	Paintwork	Item	01		
4	Others	Item	01		
6	15% Vat				
	Total				

Item No	Description	Original BOQ			
		Unit	Quantity	Rate	Amount
	BILL NO.1				
	Preliminaries and General				
1.1	Preliminaries and General	Item	1		
	Carried to Summary				
Item No					
	BILL NO.2				
	CEILINGS, CORNICE				
	SUPPLEMENTARY PREAMBLES				
	Descriptions:				
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete				
	NAILED UP CEILINGS				
	"Rhino" gypsum plasterboard cornices				
2.1	Replace 75mm Coved cornices	m	200		
	BILL NO.3				
	PAINTWORK				
	PREPARATORY WORK TO EXISTING WORK				
	Previously painted plastered surfaces				
	Surfaces shall be thoroughly washed down with sugar soap and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth				
	Previously painted metal surfaces				
	Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal				
	Previously painted wood surfaces				
	Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth				

	<u>PAINTWORK ETC TO PREVIOUSLY PAINTED WORK ON FLOATED PLASTER</u>				
	<u>All universal undercoats are to comply with SANS 681: 1997 in all respects. Finishing to be two (2) coats eggshell enamel to comply with the requirements of S.A.N.S 515: of 1972 in all respects. Paint to have a minimum 10 year guarantee, proof of guarantee to be submitted to DoH Project Leader</u>				
	Carried Forward				R
	Brought Forward				R
	<u>Clean down, etc and apply one coat universal undercoat and two coats polyurethane enamel paint, colour to match existing.</u>				
3.1	On internal walls	m2	3 650		
	<u>Clean down, etc apply two coats emulsion paint.</u>				
3.2	On ceilings and cornices	m2	500		
	<u>ON WOOD</u>				
	<u>Clean down, etc and apply two coats polyurethane enamel paint.</u>				
3.3	On doors	No.	25		
	Carried to Summary				R
	BILL NO.4				
4.1	Replace corner wall protection at Madadeni MLM	m No	1		
4.2	Replace ceiling at Madadeni Receiving	m2	16		
4.3	Replace trap door at Madadeni MLM receiving	m No.	1		
	Carried to Summary				
Bill No	FINAL SUMMARY				
1	Preliminaries				
2	Ceilings, Cornices				
3	Paintwork				
4	Others				
	Carried to Form of Tender				

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH

ESTIMATE FORM:

SUBMIT TO:	FOR ATTENTION:
INSTITUTION: Madadeni and Newcastle Forensic Mortuary	REF NO.:
INTERNAL PAINTING AND MINOR BUILDING WORKS AT KWAZULU-NATAL PROVINCIAL HEALTH - MADADENI AND NEWCASTLE MEDICO-LEGAL MORTUARY	

I/We hereby quote for the above work in accordance with the conditions as specified in Contract Document.

Materials, component/ancillary parts: Firm Price. When applicable a detailed list of materials etc. showing unit costs shall be provided.

A.	Quoted for Bought Out Items (Excluding VAT)(Carried forward)		R
	Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R299 999.99)		R
	Mark Up @ % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00)		R
	Mark Up @ % (Maximum Mark Up = 13% for values over R500 000.00)		R
B.	Quoted for Proprietary Items (Excluding VAT)(Carried forward)		R
C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward)		R
	Mark Up @ %		R
D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of quoted for. (Excluding VAT) (Brought forward)	materials etc.	R
E.	Less credit for redundant materials, parts and equipment if applicable		R ()
		SUBTOTAL	R
		VAT @ %	R
F.	This Price in SA Currency firm for 90 days from date of the estimate quotation and exceeded. To be measured on completion.	shall not be	R

Time required for completion weeks from receipt of official order.

NAME OF SERVICE PROVIDER:
CIDB REGISTRATION NUMBER CIDB CATEGORY.....
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:
SERVICE PROVIDER'S AUTHORISED SIGNATURE: QUOTE REF No.....
NAME IN BLOCK LETTERS:
COMPANY STAMP: DATE:

**SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS
AND SUB CONTRACT WORK**

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM	DESCRIPTION	MANU-FACTURE R	FIGUR E/MOD EL NO.	QUANTIT Y	UNIT COST	TOTAL COST (Excluding VAT)		
						BOUGH T OUT	PRO- PRIETAR Y	SUB CONTRAC T
TOTAL COST BOUGHT OUT ITEMS (A)								
TOTAL COST PROPRIETARY ITEMS (B)								
TOTAL COST SUB CONTRACT ITEMS (C) (Attach copy of sub-contractors quote)								
TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1								

**D.1 SCHEDULE OF PRICES
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT**

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR	AMOUNT	
a)	Artisans	.....	.....	R.....	R.....
b)	Apprentice	.....	.....	R.....	R.....
	1 st Year	.....	.....	R.....	R.....
	2 nd Year	.....	.....	R.....	R.....
	3 rd Year	.....	.....	R.....	R.....
	4 th Year	.....	.....	R.....	R.....
c)	Semi-skilled	.....	.....	R.....	R.....
d)	Unskilled	.....	.....	R.....	R.....
D.1.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HR DAY		
a)	Artisans	.....	.....	R.....	R.....
b)	Apprentice	.....	.....	R.....	R.....
c)	Semi-skilled	.....	.....	R.....	R.....
d)	Unskilled	.....	.....	R.....	R.....
D.1.3	HOTEL/ACCOMMODATION		No. of Persons	No. of Nights	Cost per Night as per Suppliers Invoice	
	.....		.....	.....	R.....
	...					
<p>NOTE: When applicable you may only claim for Accommodation <u>OR</u> Subsistence <u>NOT</u> both</p>						
D.1.4	TRAVEL		TOTAL Km	RATE/Km		
D.1.4.1	From service provider's premises to site			Petrol	Diesel	
a)	trips (skilled)			Delete as applicable		R.....
b)	@ km per trip			R.....	R.....	R.....
trips (Semi-skilled)			R.....	R.....	R.....
	@.....km per trip					
D.1.4.2	From accommodation to site					
a) trips (skilled)			R.....	R.....	R.....
	@km per trip					
b)trips (semi-skilled)			R.....	R.....	R.....
	@ km per trip					
D.1.5	ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR	AMOUNT	
a)	..... x Additional Artisan/s trips (skilled) @ km per trip ÷ 80km/hr		.....	R.....	R.....
b)	..... x Additional Semi-Skilled trips (semi) @ km per trip ÷		.....	R.....	R.....

	80km/hr			
c)	..... x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr	.....	R.....	R.....
d)	..... x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr	.....	R.....	R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4				R.....

SUBTOTAL BROUGHT FORWARD FROM PAGE 3				R.....
D.1.6	TRANSPORT		TOTAL Km	RATE
a)	Haulage to site trips @km per trip		2.5 tone	R.....
	@km per trip		3 tone	R.....
	@km per trip		5 tone	R.....
	@km per trip		7 tone	R.....
	@km per trip		10 tone	R.....
b)	Crantage to and on site @ sub contract rate		R.....	x 1.10

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) **R**