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Sikithi Sipho - ?



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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-10-19	-
Closing Date:	2021-11-02	
Closing Time:	11:00	
INSTITUTION DETAILS	11.50	
Institution Name:	Grey's hospital	
Province:	KwaZulu-Natal	L
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Greys Hospital	
Date Submitted	2021-10-19	
ITEM CATECORY AND DETAILS	2021-10-15	
ITEM CATEGORY AND DETAILS Quotation Number:	ZNQ:	
	GRS 2048/09/21	
Item Category:	Services	E
Item Description:	Replace a damaged 110 degrees sewer pipe at Nurses Home outside Ninth floor	the
	(AS PER SPECIFICATION ATTACHED)	
Quantity (if supplies)	_1 Unit	
COMPULSORY BRIEFING SESSION	I / SITE VISIT	
Select Type:	Compulsory Site Visit	[
Date :	2021-10-22	
Time:	11:00	
Venue:	Maintenance Department	
QUOTES CAN BE COLLECTED FROM:	Departmental Website	
QUOTES SHOULD BE DELIVERED TO:	Greys Hospital Tender Box	
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	Sipho Sikithi	
Email:	No Email	
Contact Number:	033 897 3492	
Finance Manager Name:	Mrs. B.G Anderson	
	121.2	

DIRECTORATE:

201 Townbush Road, Northern park, Pietermaritzburg, 3201 Private bag X9001 Pietermaritzburg, 3200 Tel: 033 897 3476 Fax: 033 897 3716 Email: www.kznhealth.gov.za

GREY'S HOSPITAL MAINTENANCE DEPARTMENT

PROJECT SPECIFICATIONS

REPLACE A DAMAGED 110MM SEWER PIPE AT NURSES HOME ON THE 9TH FLOOOR AT GREY'S HOSPITAL

- 1. NOTES TO TENDERERS
- 1.1. SCOPE OF CONTRACT

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

1.2. CONTRACT DRAWINGS

This quotation document is to be read in conjunction with the drawings listed below which is issued together with this document.

Drawing No.: Nil

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

- 1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES
- 1.3.1 PERIOD OF CONTRACT

Eight (8) Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the **Structural Work** and all materials must be for a minimum of **Three** (3) months from the date of first delivery.

The guarantee period for *Electrical and Mechanical Installations* shall be for a minimum of *Twelve (12) Months* from the date of first delivery.

- 1.3.4 SITE AND MODE OF PROCEDURE
- 1.3.5 The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

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

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

NB: Tenderers are advised to examine the drawings and visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises and the Occupational Health and Safety Act 85 of 1993 as amended.

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

1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Plumbing Installation" must be submitted to the office of the Superintendent –General for Health: KwaZulu-Natal.

2. SCOPE OF WORK REPLACE A DAMAGED 110MM SEWER PIPE AT NURSES HOME ON THE 9TH FLOOOR AT GREY'S HOSPITAL

The work comprises of:

- Supply and fit 10m x 110mm above ground sewer pipe and 6m x 50mm waste pipe including fittings.
- Scaffolding will be required, work will be conducted on the outside of ninth floor and all safety regulations will be adhered to.
- o A total of 15 x 110mm heavy duty brackets to be securely mount to new pipes.
- All points to be picked up to new line
- > Contractor bidding must be their core business (Plumbing).
- > Artisans must be qualified Plumbers submit Trade Test Certificates.
- > Provide proof / completion certificates of previous work similar to requested.

All works to be executed on this contract must be by a firm specializing in this type of works and approved by the department.

NOTE: THIS PROJECT IS FROM AND INCLUDING THE WARD MAIN ENTRANCE DOOR TO AND INCLUDING THE FIRE ESCAPE DOOR AT THE END OF THE PASSAGE. All work to be executed on this contract must be by a firm specializing in this type of work and approved by the department. NOTE: THE SITE MUST BE LEFT CLEAN AND TIDY.

QUOTATION FORM

REPLACE A DAMAGED 110MM SEWER PIPE AT NURSES HOME ON THE 9TH FLOOOR AT GREY'S HOSPITAL

ALTERNATIVES

It is required that the Contractor's main offer be in accordance with the specification. However, should

Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE NO
ALTERNATIVE PRICE
(IN WORDS)
DETAIL MADIATIONS ED ON SEE SEE
DETAIL VARIATIONS FROM SPECIFICATION
DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER
REMARKS
CONTRACTORS'S AUTHORISED SIGNATURE / FULL NAME AND ADDRESS OF FIRM
NAME IN BLOCK LETTERS:
DATE:

QUOTATION FORM

REPLACE A DAMAGED 110MM SEWER PIPE AT NURSES HOME ON THE 9^{TH} FLOOOR AT GREY'S HOSPITAL

DEVIATIONS FROM SPECIFICATION

If the Contractor's main offer contains any deviations from the specification these deviations must be listed below:

Where no deviations from specification occur, the word "NIL" shall be entered under Deviation, and the page signed by the Contractor.

CLAUSE NO	DEVIATION
	,
CONTRACTOR'S AUTHORISED SIGNATURE	
	
FULL NAME AND ADDRESS OF FIRM:	
TOLETO METALON DEFICES OF THAM.	
	<i>*</i>
•	
NAME IN BLOCK LETTERS:	
DATE:	

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

REPLACE A DAMAGED 110MM SEWER PIPE AT NURSES HOME ON THE 9TH FLOOOR AT GREY'S HOSPITAL

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

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

3.2 TAX AND DUTIES

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

3.3 RATES

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

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

cafolding and safety equipment afety File and letter of good standing eplace sewer pipe and waste line.			R	С	R	
afety File and letter of good standing					-	С
afety File and letter of good standing			(1)			
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eplace sewer nine and waste line						1
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To Collection Summary PS 1				R		
	To Collection Summary PS 1	To Collection Summary PS 1	To Collection Summary PS 1	To Collection Summary PS 4	To Collection Summary	

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

Collection Summary PS 1	R	
SUB-TOTAL: CARRIED TO QUOTATION FORM	R	

IMPORTANT

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

OFFICIAL BRIEFIN	IG SESSION / SITE INSPECTION CERTIFICATE
Site/building/institution involved:	GREY'S HOSPITAL
Quotation No.: Service:	Upgrading of ablution facilities on the 3rd floor admin building AT GREY'S HOSPITAL
SITE ON(DA	
SIGNATURE OF TENDERER OR AUTH	 HORISED REPRESENTATIVE
DATE:	
SIGNATURE OF DEPARTMENTAL RE	PRESENTATIVE
DEPARTMENTAL STAMP:	
DATE:	•

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

DATE A	ADVERTISED: RIES MAY BE DI	TED TO QUOTE FOR REQUIREMENTS AT FACSIMILE NUMBER: FACSIMILE NUMBER: RECTED TO: Supply chain department 201 TOWNBUSH ROAD, PMB 3201	033 897 3006		C	ONTAC	TNUN	MBER:		Buying	Offic	•@iu	mhoa	dih.	gov.z			
NQ NU	MBER:		G DATE:					CL	OSING	TIME:	11:0	0						
DESCRIP	TION	***************************************		•••••								• • • • • • • • • • • • • • • • • • • •						
	THE	FOLLOWING PARTICULARS MUST BE FUR	NISHED (FAILUR	E TO DO	SOV	VILL R	SULT	IN YC	OUR OF	FER B	EINC	3 DIS	QUAL	IFI	ED)			
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	CT NUMBER:			FACSIMILE NUMBER:														
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		t I hereby agree to all terms and conditions]		CEI	VTRAL	SUPP	LIER D	DATAB	ASE R	EGISTF	ITAS	ON (CSD) I	NO.	:1			
UNIQUE	UNIQUE REGISTRATION REFERENCE:									1	_			Ι.,	Ц,	1		-
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item No	Quantity	Description				Brand & model			Country of			Price			_			
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VALUE	ADDED TAX @	15% (Only if VAT Vendor)								1			-	+	_	-	-	+
TOTAL	OHOTATION DD	ICE (VALIDITY PERIOD 60 Days)					_				_	_		4	_	_	_	-

- The institution is under no obligation to accept the lowest or any quote.

 The price quoted must include VAT (if VAT vendor).

 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT.
- versions. The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/fiem (s) & accept that any mistakes regarding the price (s) & calculations will be at the
- bidder's risk.

 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. This quotation will be evaluated specification & correctness of information. Only offers that comply with or greater than specification will be considered, Lale quotes will not be considered.

- Late quotes we not be considered.

 All products supplied must be valid for a minimum period of six months.

 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

 All delivery costs must be included in the quote price, for delivery at the prescribed destination.

 Only firm prices will be accepted. Such priose must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.

 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery noint. 1.13
- If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- course,

 1.15 The supplier shall furnish any information, when requested.

 1.16 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.

 1.17 The supplier shall indemnify the KZN Department of Health (aka 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 numbers. thereof by the purchaser.

 If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in
- 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 remination of the contract.

 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract lails to perform any other obligation(s) under the contract; or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

 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.
- 1.20
- such similar goods, works or services.

 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- period not exceeding 10 years.

 1.22 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 having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS
- QUOTATION.
 Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- 2.2
- and vice versa and with words importing the masculine gender shall include the feminine and the neutre.

 Under no circumstances whatsoever may the quotationabid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects.

 Any afteration made by the bidder must be initialled.

- Use of correcting fluid is prohibited Quotation will be opened in public as soon as practicable after the closing time of quotation.
- Where practical, prices are made public at the time of opening quotations.

 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,
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt,
- Quotation shall be lodged at the address indicated not later than the costing time specialized on user receipt, and in accordance with the directives in the quotation documents.

 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 quotationshids may be rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept
- An quotations received in seased envelopes with the reversalt quotation numbers on the envelopes are kept unopened in safe custody until the dosing 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. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the dosing date and time of quotation will be considered.
- 3.5
- No quotation/bid sent through the post will be considered if it is received after the dosing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as proof of delivery. 36

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 wherethe 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.

In order to give effect to t	he above, the following questionnaire	must be completed and submitted with	tion of the quote.
2.1. Full Name of bidder/re2.2. Identity Number:2.3. Position occupied in the	presentative	2.4. Company Registration Nul. 2.5. Tax Reference Number:	mber:
2.7. The names of all direct employee / persal num 2.8. Are you or any person 2.8.1. If so, furnish the followin Name of person / directs Name of state institution Position occupied in the 2.8.2. If you are presently expensive in the public sector? 2.8.2.1. If yes, did you attact (Note: Failure to submit proof of 2.8.2.2. If no, furnish reason 2.9. Did you or your spouse, state in the previous twe 2.9.1. If so, furnish particular 2.10. Do you, or any person of may be involved with the 2.10.1. If so, furnish particular 2.11. Are you, or any person of employed by the state we 2.11.1. If so, furnish particular 2.12. Do you or any of the direct or not they are bidding fo 2.12.1. If so, furnish particulars.	tors / trustees / shareholders / members bers must be indicated in paragraph 3 connected with the bidder presently eng particulars: or / trustee / shareholder/ member: at which you or the person connected state institution: mployed by the state, did you obtain the proof of such authority to the quote of such authority, where applicable, may as for non-submission of such proof: or any of the company's directors / trustee with the bidder, have any relevaluation and or adjudication of this such authority with the bidder, aware of any ho may be involved with the evaluation structors / trustees / shareholders / member r this contract?	ers, their individual identity numbers, tall below. Inployed by the state? If to the bidder is employed: Any other particulars: The appropriate authority to undertake in the disqualification of the quotient in the disqualification of the quotie	remunerative work outside employmer YES NO Temunerative work outside employmer YES NO The spouses conduct business with the outside employed by the state and who outside employed by the employed by the employed by the employed employed by the employed emp
to ensure that their detail not be considered and pa	trustees / members / shareholders. h will validate details of directors / tru s are up-to-date and verified on CSD. ssed over as non-compliant according	ustees / members / shareholders on If the Department cannot validate the to National Treasury Instruction Note	CSD. It is the suppliers' responsibility e information on CSD, the quote will 4 (a) 2016/17.
· DECEMBATION			
I, THE UNDERSIGNED (N FURNISHED IN PARAGRA	AME)	CERTIF	FY THAT THE INFORMATION
		OR ACT AGAINST ME SHOUL	
Name of bidder	Signature	Position	 Date
"State" means — a) any national or provincial depa constitutional institution within th Act, 1999 (Act No. 1 of 1999); any municipality or municipal enti	rtment, national or provincial public entity or e meaning of the Public Finance Management by:	c) provincial legislature; d) national Assembly or the national Cou e) Parliament.	uncil of provinces; or