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KWAZULU-NATAL PROVINCIAL HEALTH SERVICES

ST MARGARET'S

75274 STORM DAMAGED AREA

REGISTRATION NUMBER: 2021-10-13 11:00:00 AM

KZN Health Services - Supply Chain Management
AdvertQuote



KWAZULU-NATAL PROVINCIAL HEALTH SERVICES

STORM DAMAGED AREA

Opening Date: 2021-10-13
Closing Date: 2021-10-26
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Margaret's hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required: ST MARGARET'S HOSPITAL
Date Submitted: 2021-10-13

ITEMS TO QUOTE AND DELIVER

Quotation Number: ZNO: STM 73 /21 - 22
Item Category: Services
Item Description: REPAIR TO STORM DAMAGED AREA (WINDOWS) (SPECIFICATION ATTACHED)

Quantity (if supplies): 12 WINDOWS
Select Type: Compulsory Briefing session
Date: 2021-10-19
Time: 11h:00
Venue: ST MARGARET'S HOSPITAL; CLYDESDALE MISSION; UMZIMKHULU; 3297

QUOTES CAN BE COLLECTED FROM: UPLOAD THE QUOTATION DOCUMENT ON KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: ST MARGARET'S HOSPITAL HOSPITAL TENDER BOX

PERSONS RESPONSIBLE FOR CONTACTING SUPPLIER

Name: LUYANDA
Email: malusi.dzanibe@kznhealth.gov.za
Contact Number: 039 259 9222
Finance Manager Name: Mrs A Z Majova

Finance Manager Signature: *A Z Majova*

No late queries will be considered

DESCRIPTION: REPAIR TO STORM DAMAGED AREA

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	12	REPAIR TO STORM DAMAGED AREA (WINDOWS) (SPECIFICATION ATTACHED)				
		CIDB REQUIRED 1GB / 1CE AND ABOVE				
		CUMPULSORY SITE BRIEFING DATE: 19 OCT 2021 TIME: 11h:00 VENUE: ST MARGARET'S HOSPITAL BOARDROOM				
		SUPPLIERS ARE REQUIRED TO OBEY THE SPECIFICATION				
		NB: ONLY SUPPLIERS WHO ATTEND BRIEFING WILL BE CONSIDERED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period E.G. E.G. 1day, 1week
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Enquiries regarding the <u>quote</u> may be directed to: Contact Person: LUYANDA Tel: 0392599222 E-Mail Address: malusi.dzanibe@kznhealth.gov.za	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: LUYANDA Tel: 0392599222
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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 10/1/9/21/ Time 11:00 Place ST MARGARET'S HOSPITAL

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 (here after 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:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

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

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

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 least 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.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

TECHNICAL SPECIFICATIONS

GRADING: 1 GB AND ABOVE

ZNQ ..STM 73/21-22

CIDB COMPLIANCE

**Amendments: Functionality in different contracting strategies
In line with regulation 4.3.3 of the CIDB regulations, where
Functionality is evaluated, at least three persons who are fully
Conversant with the technical aspects of the scope of works shall
Undertake such evaluation.**

1. TECHNICAL SPECIFICATION**1.1 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.

SCHEDULE OF RATES**2.1 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.

2.2 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).

2.3 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

ZNQ:

INSTITUTION: ST. MARGARET HOSPITAL

WORK TO BE DONE AS PER SCHEDULE OF PRICES:

DESCRIPTION: REPAIRS TO STORM DAMAGED AREAS

NOTE:

All rates for items contained in this Schedule of Prices must be computed **excluding** the applicable Value Added Tax.

The Administration reserves the right to Negotiate prices in the quotation
The work has to be approved by District Engineer before processing the payment

SERVICE: MINOR REPAIRS TO STORM DAMAGED AREAS.

All rates quoted shall be inclusive of transport, labor and profit.
The bidders are advised that the above service to be finished within a 1month from the day of the official order.

No.	Description	Unit	Quantity	Rate	Total
<p>ALUMINIUM AND ANODISED ALUMINIUM: — is to be of the brand specified or other approved and of 6063-TF or equivalent quality and temper. Aluminum bars and sections shall comply with the relevant clauses of SANS 1476, extruded tube and hollow sections with the relevant clauses of SANS 1474, and sheet and STANDARD PREAMBLES TO ALL TRADES 55 Rev 3 January 2009 strips with the relevant clauses of SANS 1470. All alloys to be anodized are to be of anodizing quality. Aluminum is to be free from flaws, hammer and die markings or other imperfections. Anodizing of aluminum is to be carried out in accordance with SANS Specification 999 by an approved process. The average anodic film thickness shall be 25 micrometer, and at no point should the anodic film thickness fall below 22 micrometer or be thicker than 30 micrometer. Prior to anodizing, all surfaces are to be de-greased and cleaned, all irregularities removed and flushed off smooth and buffed where necessary. All anodized aluminum must be coated with a suitable “non-yellowing” methacrylate lacquer film, approved by the Department, over the entire surface. The lacquer film must be continuous and of a uniform average thickness not less than 10 micrometer. The lacquer thickness must be determined by use of a film meter or other instrument methods as described in ASTM B244-49T. Rates for anodized aluminum must include for this protective coating. Before the work is put in hand, samples of finish are to be submitted to the Department for approval, and all finished work is to be equal in all respects to the approved samples. The Contractor shall provide all samples required for testing in accordance with SANS Specification 999. If required, tests on the anodic film are to be carried out at the works of the anodized to verify that the work conforms to SANS Specification 999, the cost of which will be borne by the Contractor. The surfaces of all aluminum which are jointed to or are in contact with other materials when fixed, particularly ferrous metals, are to be suitably insulated to prevent electrolytic corrosion. Joints in all aluminum members are to be neatly formed in an approved manner with screw heads, pins, rivets, etc. concealed so that the joints are practically invisible. Screw or bolt jointing is to be kept to a minimum and will be permitted only when welding is impracticable. Unless otherwise described, stainless steel screws or bolts are to be used for jointing and fixing aluminum work. Welded joints are to be formed by argon arc process using SANS 1476/NS6 welding rods and finished off smooth. Welding is to be executed in such a manner as not to affect the color of the material or the anodic coating. Exposed heads of screws, pins, rivets, etc. in colored anodized aluminum are to be touched up with enamel paint to match the colored anodized finish. No deviation may be made from the general requirements or dimensions, but improvements in the general construction and design affecting neatness, strength or durability may be introduced. If any deviation is proposed, the Contractor must submit detailed drawings showing the particular construction and form or section he proposes to use and such drawings, details and samples of fittings, etc. are to be approved by the Department before manufacture is commenced and every facility must be given for the work to be</p>					

inspected during manufacture. No work may be fixed in position until it has been inspected and approved. Anodized aluminum work must be erected as near to the end of the Contract period as possible, to minimize the danger of damage or deterioration. All work is to be suitably protected during building operations and left in a clean and satisfactorily finished condition on completion. In particular, all anodized aluminum work must be protected against damage, and against deterioration or discoloration caused by STANDARD PREAMBLES TO ALL TRADES 56 Rev 3 January 2009 mortar droppings, wax, paint, etc. all to the entire satisfaction of the Department. All work so damaged, deteriorated or discolored must be replaced at the Contractor's expense. Rates for aluminum work are to include for necessary cutting to lengths, shaping, turning, threading, forging, fitting, assembling, riveting, welding, welded running joints, filing smooth, also for all screws and holes and hoisting and fixing in position. All screwed work is to have full threads. ANODISED ALUMINIUM WELDED WINDOWS AND DOORS: — are to be of an approved manufacture and design. Windows and doors are to be fabricated from

No.	Description	Unit	Quantity	Rate	Total
1.	Service provider to isolate area and supply scaffolding for time frame of completion of the works to be done	Item	1		
2.	Using appropriate tools service provider to make place safe and remove all windows as well as glass that was due to storm damage and put aside on area identified for later disposal.	Item	1		
3.	Supply and replace all rotten timber as well as barge and fascia boards that were damaged by the storm.	Item	1		
4.	Supply and install anodized aluminum windows at TB waiting area. Service provider to install windows in the opening of H- 1160 x 9670 x 2	2 m	22.43		
5.	Service provider to allow for any steel /aluminum that will be required for the securing of windows at 2m intervals.	Item	1		
6.	On completion remove all rubble and dump on dump site not exceeding 30 km.	Item	1		
7.	Allow for health and safety requirements ,compilation	Item	1		

	And submission of safety files safety plan for and including approval, safety audits, inspections, etc.				
8.	Service provider to allow for P'S & G'S which shall include accommodating of EPWP payments etc.	%	7%		
	SUB TOTAL				R
	VAT				R
	GRAND TOTAL				R

On appointment compliance with the following:

- Submission of site specific health and safety file.
- Covid 19 compliance
- Signing of site hand over certificate.
- Contractors staff to have identifiable workwear.
- Compliance with EPWP requirements.
- Submission of contractors program.
- Penalties will be imposed on defaulting contractors, formula as follows $(0.00275 \times \text{total cost}) = \text{cost per day}$
- Contractors are requested to sign this document.

List of documents to be attached: ZNQ:

- Copy of CIDB IGB OR ICE and above
- Letter of good standing
- Correctly filled specification / schedule of rates with calculations tallying
- Valid tax clearance.
- Attach proof of two verifiable orders above of similar work of (preferably state department).
- Attach completion certificate of abovementioned orders.

Functionality points allocation as follows:

Criteria	Deliverables	Point allocation	Sub points	Contractors points allocated
Experience of the tenderer on similar type of projects.	Three verifiable order of similar work with completion certificates	60	20 points for each order with completion submitted. 0 for none submitted	
Qualification	Director or shareholder with qualification in the built environment	10	10 points for director or shareholder with relevant.	
Documentation	Attachment of the following documents (letter of good standing(5), relevant copy of active CIDB.(5) , 10)	20	10 points for letter of good standing. 10 points for active CIDB.	
Locality	Submission of proof of location (physical address of the premises) and distance away from the various sites in the event of various facilities.	10	10 points for proof of location of 0-100 5 points for proof of 101 to 250.	
0Minimum points for qualification		100	60	

Note: All the above prices to include labor, travelling and profit.

Signed
CONTRACTOR

Compiled by: Mr. R GOVENDER 

Approved by: Mr. B.J ZINDELA 



ZNQ NO. 1/1 DATE 07/09/2021

ITEM REPAIR TO STORM DAMAGE

QUANTITY	PACKAGING	DETAILED SPECIFICATION
<u>12</u>	<u>WINDOWS</u>	<u>REPAIR TO STORM DAMAGED AREAS (WINDOWS)</u>
		<u>SPECIFICATION ATTACHED</u>
		<u>A COMPULSORY SITE BRIEFING IS REQUIRED</u>
		PROVIDE SAMPLE: YES <input type="checkbox"/> / NO <input type="checkbox"/>

SPECIFICATION TERMS OF REFERENCE

1. Only quotes that fully meet the specification shall be considered.
2. The institution is under no obligation to accept the lowest or any quote.
3. The quality of products must be SABS/SANS/CKS approved and a certificate of compliance must be submitted when required.
4. The bidder must ensure the correctness and validity of quote: the prices, rates & preference quoted cover all of the work and accept that any mistakes regarding with the price calculations will be at the bidder's risk.
5. If the information supplied is found to be incorrect or false then the KZN Department of Health, in addition to any remedies it may have, may recover from the contractor all cost, losses and damages incurred by Department as a result of the award of the contract, and /or cancel the contract and claim any damages.
6. Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
7. The evaluation criteria for the quotation above R30000 will be 80/20 for price and points, certified BBEEE certificates and original tax clearance.
8. Incomplete declaration of interest and quotation form will not be considered.
9. Orders will be cancelled if the supplier fails to meet the set standards and lead time.
10. All quotations must be returned together with the following.
 - a. Proof of registration with central supplier data base (CSD).
 - b. Valid Proof of registration with CIDB (if applicable to the nature of supply)
 - c. Fully complete declaration of interest with ID numbers of all directors/members.
11. All conditions indicated in the quotation form will be applicable upon evaluation.
12. Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation.
13. On instances where a bill of quantities is to be completed, all segments must be filled per line item.
14. A guarantee of _____ months /years is required for this product/project.
15. On supply of machinery & equipment, comprehensive training of operation is compulsory and operating manual must be given to the institution
16. All these condition are binding and must be complied with.

Chairperson: LF BAAI SIGNATURE [Signature]

End user: _____

Members: _____

As a member /co-opted member of specification committee, I declare that this document documents was tabled and the specification was discussed & agreed upon with the end user;