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Christ The King Hospital Stores1 ?

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

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AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-10-19

Closing Date: 2021-10-25

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Christ the King hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: christ the king hospital

Date Submitted: 2021-10-18

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
CTK226-2021-2022

Item Category: Services

Item Description: REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL
CIDB CATEGORY: ME AND ABOVE

Quantity (if supplies) SPECIFICATION IS ATTACHED

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date : 2021-10-21

Time: 11H00

Venue: MAIN KITCHEN FOOD SERVICE DEPARTMENT

QUOTES CAN BE COLLECTED FROM: NB: QOUTATION IS ATTACHED ON THE ADVERT

QUOTES SHOULD BE DELIVERED TO: 1 PETER HAUFFF DRIVE,IXOPO,3276 NEXT TO SECURITY MAIN GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:


Name: NG TSHENDU

Email: scm.ctk@kznhealth.gov.za

Contact Number: 039 834 7519

Finance Manager Name: NB SIMELANE

Finance Manager Signature:


 No late quotes will be considered

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

ZNQ –

CHRIST THE KING HOSPITAL – REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL.

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

No Drawing

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

One (01) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

The Successful Bidder will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

- All equipment, material, mechanical work and workmanship provided under the Contract must be guaranteed for a minimum period of twelve (12) months from the date of commissioning.
- The successful bidder must arrange with the both before installing and commissioning the equipment. The bidder to note that the Guarantee period must only take effect upon successful commissioning and successful test and acceptance by the Department of Health.
- The Bidder must state the guarantee period of the equipment offered.
- Any breakdown during the guarantee period must include all costs (spares, labour, travelling and sundries) for any prescribed maintenance service (major and minor) as well as any QA testing that is required by during the guarantee period.
- Travelling distance and travelling time must be included during the guarantee period.
- Spares that may be required during the guarantee period will be supplied at the expense of the bidder.
- Downtime during the guarantee period must extend the guarantee time on a day-to-day basis.

- Original certified copies of certificates to be attached to the to the bid document, failure to comply will disqualify the offer.

MAINTENANCE AND SERVICE

- Where the Department of Health has requested bidders to include a price for a service contract for maintenance/planned preventative maintenance to become effective at the end of the guarantee period.
- The price for maintenance and service costs will form part of the pricing structure for evaluation purposes but will not necessarily bind the Department of Health into entering into an agreement on the basis of such price.
- The bidder must have a well-established service and repair facility in KwaZulu-Natal to service, repair and calibrate the equipment offered. Please supply details as follows:

Company Name _____

Technician(s) name in KZN _____

Physical Address _____

Telephone number(s) _____

Fax number _____

E-mail address: _____

State Number of other medical equipment "Repair & Service" Agencies (excluding your Agency) represented by the subcontractor, where applicable.

- **SUBCONTRACTOR Where applicable**

If the service is subcontracted to a local service agent, a signed copy of the letter of appointment by the bidder and acceptance by the subcontractor must be submitted with this bid / quotation. Please supply details as follows:

Company name : _____

Technician/s name/s: _____
(Based IN KZN)

Address : _____

Telephone Number/s: _____

Fax number : _____

E-mail address: _____

FULLY COMPREHENSIVE SERVICE AGREEMENT

The bidder must state the number of services per annum that are required for the equipment offered as per the manufacturer's recommendations.

The bidder must state the cost (inclusive of vat.) of each service per unit.

The bidder must include all costs (inclusive of vat) ie; labour, travelling, mileage, spare parts, service kits, breakdowns and all call outs that is required for the servicing of each unit. (The bidder must attach on a separate annexure detailing the cost of each of the above.)

The bidder must attach proof of the number of services as per the manufacturer's recommendation.

The bidder must submit a draft maintenance and service agreement with their bid.

The bidder must complete the schedule below.

| <u>Number of Services Required Per Unit</u> | <u>Cost of each service per Unit</u> | <u>Quantity of units</u> | <u>Total Cost</u> |
|---|--------------------------------------|--------------------------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Institution for which the equipment is intended

Bidder:

Signature: _____

Date: _____

MATERIALS FROM THE ALTERATIONS

- Unless otherwise stated, such items will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.
- Items described as "removed" shall mean removed from the site. Items described as to be re-used or to be handed over to are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense. Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Department of Health.

- Prior to the removal of any timbers from the site, these are to be inspected by Government Entomologists. If any of these timbers are infested by wood destroying agencies, these timbers are to be disposed of in the manner prescribed by the Government Entomologist. In taking down and removing existing work, particular care must be taken to avoid any structural or other damage to the remaining portions of the buildings.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing at **Christ the King Hospital**.

The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance.

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

The repairs must be to the satisfaction of the Kwazulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

NB: Bidders 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, ICASA, Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

ZNQ –

CHRIST THE KING HOSPITAL – REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL.

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.2 *Standard Preambles*

This is available from the department on request.

2.3 *Health and Safety Specification*

Health and Safety Plan with Risk assessment schedule is to be compiled taking cognisance of the specific type of patient's that walk around the institution all day. All areas are to be protected at all times from patients falling in. All new and old materials are to be securely stored during construction to eliminate any person from rolling them around or playing inside them.

Grading: 1 ME and Above

CIDB COMPLIANCE

- 2.4 Amendments: Functionality in different contracting strategies in line with regulations 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.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

ZNQ –

CHRIST THE KING HOSPITAL – REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL.

3. SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, and including all labour to carry out all electrical work and leaving in service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal.

**3.1. The work comprises of
Supply and install:**

(a) Repairs to existing Cold Room.

ALTERATIONS

All Notes, Preambles, etc. applicable for the various trades in the Bills of Quantities, will apply equally to the trades in this Bill. Tenderers are advised to visit the site and satisfy themselves as to the nature and extent of the work to be done, and also to examine the condition of the existing building.

Tenderers are advised that all materials from the pulling down (except where described to be re-used or handed over to the Department) will become the property of the Contractor, and all these materials, together with all rubbish and debris, must be immediately carted away, and the site left clean and unencumbered. Materials, etc. which are described to be handed over to the Department are to be carefully dismantled where necessary, and neatly stacked where directed on site. Items described as removed shall be removed from site. Credit for the value of the materials from the pulling down may be allowed for on the Final Summary page.

Prior to the removal of any timbers from the site, they are to be inspected by the Government Entomologist as laid down in Section 32 of the Government Forest and Veld Conservation Act of 1941 (Act 13 of 1941) as amended. If any of the timbers are infested with wood destroying agencies, they are to be disposed of in the manner prescribed by the Government Entomologist.

The Contractor is to give ample notice to the Department and Local Authorities regarding any disconnections necessary prior to the removal or interruption of electric light or telephone cables, water and sanitary services, etc.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

ZNQ –

CHRIST THE KING HOSPITAL – REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL.

SCHEDULE OF RATES

4.1 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.

4.2 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.

| Item No | Description | | | |
|---------|---|--|--|--|
| | <p style="text-align: center;"><u>BILL NO 1</u></p> <p>ALTERATIONS</p> <p>The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.</p> <p>Unless otherwise described the preambles and full descriptions of all items appearing in all the bills of the preceding sections are to apply equally to this section.</p> <p>NOTES</p> <p>The materials to be used and the work to be done are to be similar and equal to the new work Contained in all the subsequent Bills.</p> <p>Unless otherwise described, the preambles and full Descriptions of the items appearing in all the subsequent Bills are to apply equally to this Bill.</p> <p>Items described as to be re-used or to be handed over to the Director are to be carefully dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.</p> <p>Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Director, with the exception of facing bricks required in filling to openings, etc., which may be re-used if free of cracks and chips and properly cleaned of all mortar.</p> | | | |

| Item No | Description | | | |
|---------|--|--|--|--|
| | <p>The Contractor is to take all dimensions affecting the existing buildings on the site as he will be solely responsible for all new work being to the correct sizes.</p> <p>Prices are to include for carting away from site all materials not specifically mentioned as being stored on site for re-use or handed over to the Director and all rubbish, debris, etc., arising from the alterations, etc., and for making good all work damaged or disturbed to the approval of the Director.</p> <p>Tenderers are to include in pricing for the statutory Requirements with regard to the demolition and disposal of asbestos cement material arising from the works.</p> | | | |

| Item No. | Description | Unit | Qty | Rate | Amount |
|----------|---|------|-----|------|----------|
| | Remove: | | | | |
| 1. | Faulty compressor and make good. | no. | 01. | | |
| 2. | Filter drier and make good. . | no. | 01. | | |
| | Carried to Final Summary Alterations | | | | R |

| Item No. | Description | Unit | Qty | Rate | Amount |
|----------|--|-------|-----|------|----------|
| | <u>BILL NO. 2</u> | | | | |
| | MECHANICAL WORK | | | | |
| | The "Model Preambles for Trades" (2008 Edition) as recommended and published by the Association of South African Quantity Surveyors shall be deemed to be incorporated herein for quotation purposes | | | | |
| | <u>COLD ROOM 2</u> | | | | |
| | <i>Note: cold room brand is Rudbeckia and 60A. the compressor and filter drier need to match existing ones.</i> | | | | |
| | Supply, deliver and install: | | | | |
| 1. | Compressor | no. | 01. | | |
| 2. | Filter drier | no. | 01. | | |
| 3. | Pressure test, vacuum and recommission unit. | item. | 01. | | |
| 4. | Testing, and Commissioning for all installation. | item. | 01. | | |
| | Carried to Final Summary Mechanical Work | | | | R |

| Item No. | Description | Page | Amount |
|----------------------------------|------------------|------|----------|
| <u>FINAL SUMMARY</u> | | | |
| 1. | Alterations. | 10. | |
| 2. | Mechanical Work. | 11. | |
| CARRIED TO QUOTATION FORM | | | R |

The following documents must be returned with the quotation:

- CIDB Registration certificate under 1 ME and Above
- Valid Tax Clearance

COMPILED BY: C.B. Ngcobo 
 CHIEF WORKS INSPECTOR AT HARRY GWALA HEALTH DISTRICT

CHECKED BY: B.J ZINDELA 
 DISTRICT ENGINEER AT HARRY GWALA HEALTH DISTRICT

IMPORTANT

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

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: **CHRIST THE KING HOSPITAL.**

Quotation No.: ZNQ –

Service: **REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL.**

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)
..... VISITED AND INSPECTED THE SITE ON
..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES
AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE :

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE :



Physical address: 111 main road, Ixopo 3276
 Tel: 039 834 82800 Fax 039 834 1746 Email: everlastingjobs@kznhealth.gov.za
www.kznhealth.gov.za

CHRIST THE KING HOSPITAL – REPAIRS TO COLD ROOM 2 (KITCHEN) AT CHRIST THE KING HOSPITAL.

| CRITERIA | POINT ALLOCATION | CONTRACTOR POINTS OBTAINED | COMMENTS |
|--|------------------|----------------------------|----------|
| One verifiable order of similar work with completion certificate. | 10 | | |
| Director /shareholder with relevant qualifications in the construction industry or the qualification of the Artisan who is going to execute the job. He / She has to be present on site during construction work | 30 | | |
| Attach, the letter of good standing | 10 | | |
| Attach, active CIDB | 20 | | |
| Attach, EPWP attendance register and payment certificate. | 10 | | |
| Locality 0 to 100 km = 20 points 100 to 300km 10 points | 20 | | |
| Total points | 100 | | |

Minimum points required is 50

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.

CONTRACTOR DETAILS

Initials and Surname: _____ Signature _____

Note: the Safety file is required within 14 working days after the Contractor has been awarded