

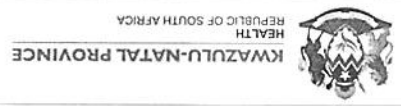


KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:	2021-10-26
Closing Date:	2021-11-02
Closing Time:	11:00

INSTITUTION DETAILS

Institution Name:	Nkandla hospital
Province:	Kwazulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required:	Nkandla hospital
Date Submitted:	2021-10-25

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: ZNQ/NKA/76/21/22
Item Category:	Services
Item Description:	Supply and install Mortuary fridges
Quantity (if supplies):	

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Compulsory Site Visit
Date:	2021-10-28
Time:	09h30
Venue:	Nkandla Hospital
QUOTES CAN BE COLLECTED FROM:	Internet
QUOTES SHOULD BE DELIVERED TO:	Nkandla hospital tender box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	Miss. M.P. Letsosara
Email:	phindile.mithethwa@kznhealth.gov.za
Contact Number:	035 833 5078
Finance Manager Name:	Miss. P. Mithethwa

Finance Manager Signature:

No late quotes will be considered

Enquires regarding technical information may be directed to: Contact Person: Mr. O.M. Biyela Tel: 035 833 5059	Enquires regarding the quote may be directed to: Contact Person: M.P. Letsara Tel: 035 833 5078 E-Mail Address: phindle.mthehwa@kznhealth.gov.za
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Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period, e.g. 1day, 1week	Is The Price Firm?
--	---	--------------------

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1.	02	SUPPLY AND INSTALL MORTUARY FRIDGES			R
		SPECIFICATION ATTACHED			
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)			

OFFICIAL PRICE PAGE FOR QUOTATIONS
 QUOTE NUMBER: ZNQ/NKA/76/21/22
 DESCRIPTION: SUPPLY AND INSTALL MORTUARY FRIDGES

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

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

DECLARATION OF INTEREST

- Any legal person, including persons employed by the state, 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/judging/authorising 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.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- Full Name of bidder/representative.....
- Identity Number.....
- Position occupied in the Company (director, trustee.....)
 - Company Registration Number:.....
 - Tax Reference Number:.....
 - VAT Registration Number:.....
- 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.
 - Are you or any person connected with the bidder presently employed by the state? YES NO [TICK APPLICABLE]
 - 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

- If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?
 - If yes, did you attach proof of such authority to the quote document? YES NO
 - If no, furnish reasons for non-submission of such proof. *(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*
- 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?
 - If so, furnish particulars:.....
- 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?
 - If so, furnish particulars:.....
- 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?
 - If so, furnish particulars:.....
- 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?
 - If so, furnish particulars:.....

- Full details of directors / trustees / members / shareholders.
 - Do you, or any person connected with the bidder, have 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?
 - If so, furnish particulars:.....
 - 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?
 - If so, furnish particulars:.....
 - 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?
 - If so, furnish particulars:.....
 - 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?
 - If so, furnish particulars:.....
3. Full details of directors / trustees / members / shareholders.
 - 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
.....

"State" means -

- 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);
- any municipality or municipal entity;
- provincial legislature;
- national Assembly or the national Council of provinces; or
- Parliament.

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 exequendi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.

- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (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
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.6. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.

- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.

- 3.10. Late offers will not be considered.
- 3.11. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.

- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.15. 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.

- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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 reprinted. 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialed; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfill their obligation.

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.

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. TAX COMPLIANCE REQUIREMENTS

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 points 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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.

8. STATEMENT OF SUPPLIES AND SERVICES

Institution Site Inspection / briefing session Official Full Name: Signature: Date:	Institution Stamp:
--	--------------------

(ii) Date 28 / 10 / 2021 Time 09 : 30 Place NKANDLA HOSPITAL

(i) The institution has determined that a compulsory site meeting YES take place

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

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.

(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. 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.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

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.

5.4. 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.

5.3. 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.

5.2. 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.

5.1. 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. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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;
- (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;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hear 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:

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

- 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 contributor 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;

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		

Designated Group: An EME or QSE which is at least 51% owned by: EME QSE

(iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: YES NO

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

7.1.1 If yes, indicate:
 7.1 Will any portion of the contract be sub-contracted? YES NO

7. SUB-CONTRACTING (Tick applicable box)

(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.

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

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

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

5. BID DECLARATION

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

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:

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

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

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

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE

Any QSE

DECLARATION WITH REGARD TO COMPANY/FIRM

9. 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 propriey

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-BBE 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:	

FACILITY NAME: NKANDLA HOSPITAL

REQUIRED CIDB GRADING: 1 ME

REPLACEMENT OF EXISTING 2 X 6 TIER MORTUARY CABINETS WITH 2 X 6 TIER STAINLESS
STEEL MORTUARY CABINETS

KWAZULU-NATAL PROVINCE

HEALTH

REPUBLIC OF SOUTH AFRICA



PART ONE

INVITATION TO QUOTE AND QUOTATION CONDITIONS

ATTENTION:

Dear Sir/Madam

DEPARTMENT OF HEALTH: QUOTATION:
NKANDLA HOSPITAL: REPLACEMENT OF EXISTING 2 X 6 TIER MORTUARY CABINETS WITH
2 X 6 TIER STAINLESS STEEL MORTUARY CABINETS

1. On behalf of the Province of Kwazulu-Natal Department of Health, we hereby invite you to quote for the above service, in accordance with the terms and conditions stipulated on this document.

2. Please note that the quotation must be deposited in a sealed envelope endorsed with the Tenderer's name, the Contact Number and the Due Date, in the bid box situated at (street address), Nkandla Hospital before _____.

2.1 The use of correcting fluid, e.g. "Tippex" etc. will lead to the automatic disqualification of the Quotation.

2.2 Only the original document, duly signed and completed in its entirety, will be given consideration.

2.3 Suppliers' quotations may be facsimile or photocopied. N/A

2.4 Labour hours, kilometres and nights out shall be fixed in respect of the quantities of materials and equipment quoted for. Material and Equipment prices shall be firm for ninety (90) days from date of quotation.

Only additions or omissions arising from written authorised variations, or documented delays caused by circumstances beyond the contractor's control will be accepted as a valid variation in cost.

3. THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:

3.1 Itemised list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal.

3.2 Labour hours, Unit Rate and Sub-Total.

3.3 Kilometres, Unit Rate and Sub-Total (Specify number of Trips).

3.4 Subsistence: Number of Nights out, Unit Rate and Sub-Total.

3.5 VAT and Grand Total.

4. Kindly complete the attached document and return all pages as per paragraph above, each page being initialed by the Contractors' authorized signatory.

**NKANDLA HOSPITAL: REPLACEMENT OF EXISTING 2 X 6 TIER MORTUARY CABINETS
WITH 2 X 6 TIER STAINLESS STEEL MORTUARY CABINETS**

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19	BILL OF QUANTITIES	PART SIX :
23	TOTAL NUMBER OF PAGES	

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

PART TWO (A)

QUOTATION FORM

TO BE COMPLETED BY THE CONTRACTOR:

We hereby quote for the following project in accordance with the conditions as specified in this document:

NKANDLA HOSPITAL: REPLACEMENT OF EXISTING 2 X 6 TIER MORTUARY CABINETS WITH 2 X 6 TIER STAINLESS STEEL MORTUARY CABINETS

A: Equipment and Material including mark-up and VAT R _____

B. Labour, Traveling, Subsistence and Transport including VAT R _____

A+B: Fixed Price for the scope of the works quoted for, valid for 90 days from date of quotation. Including 14% VAT R _____

Only additions or omissions arising from approved written authorized variations, will be accepted as a valid variation in cost.

We agree that if we were awarded these works, the relevant preventive maintenance servicing, as per the Provincial Government: Department of Health Schedules, may be done by others if so required, and that this would not invalidate my/our guarantee.

The total contract period for completion of this project and is inclusive of all statutory holidays: -

Contract Period: Lead Time _____ weeks

Site Time _____ weeks

Total Time _____ weeks

CONTRACTOR'S AUTHORISED SIGNATURE FULL NAME AND ADDRESS OF FIRM

NAME IN BLOCK LETTERS _____ DATE _____

PART TWO (B)
QUOTATION FORM
ALTERNATIVES

It is required that Contractors' main offer be in accordance with the specification. However, should Contractors wish to make alternative offers, these may be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for 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 VARIATIONS FROM SPECIFICATION _____

DETAIL BENEFITS TO OWNER OF THE ALTERNATIVE OFFER _____

REMARKS _____

CONTRACTOR'S SIGNATURE _____
AUTHORISED _____

NAME IN BLOCK LETTERS _____

DATE: _____

servicing and repair.

with the Terms and Conditions as specified in this document regarding installation, maintenance,

These Works shall be carried out in accordance

CONDITIONS OF CONTRACT

PART THREE

PART FIVE
PARTICULAR SPECIFICATION

5. PARTICULAR SPECIFICATION

5.1 GENERAL REQUIREMENTS

Tenderers are to make special note of the following:

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

Allow for any anti-vibration equipment required to ensure that the installation is completely acceptable to 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 will be subject to the approval of the Department of Health.

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instructions on behalf of the Contractor. 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 for a period of twelve months after acceptance in writing by the Department of Health and shall allow for routine inspections not less frequently than twice times a year.

The complete installation must be guaranteed against defective parts and workmanship for a period of twelve months after the date of issue of the Completion Certificate. This period shall run concurrently with the maintenance period.

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 tender. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

The Administration 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 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.

SCOPE OF WORKS

This specification calls for:

- 5.2.1 The removal of the existing 2 x 6 tier mortuary cabinets.
- 5.2.2 The supply and installation of 2 x 6 tier mortuary cabinets.
- 5.2.3 The body cabinets shall be manufactured as per the Kwazulu-Natal Province Standard Specification for Refrigeration Services Reference M-RCFM Issue 2, 2004.
- 5.2.4 The required temperatures for the mortuary cabinet is (2 °C to 4 °C) as per the Kwazulu Natal Department of Health Infrastructure Development Engineering Advisory Service Policy Document for the Design of Mechanical Installations, Rev 7 – January 2013, page 21.
- 5.2.5 The cabinet and hinged doors shall be constructed with stainless steel, cladded insulated panels and be fitted with magnetic door seals.
- 5.2.6 The doors shall be hung onto robust hinges and fitted with heavy duty latches and strikes.
- 5.2.7 The doors and stainless steel body trays shall be fitted with stainless steel card holders and bronze numbers as specified hereinafter. The doors shall be fitted with airtight neoprene gaskets or similar approved material.
- 5.2.8 The units shall be transported to Nkandla Hospital which, and installed in the mortuary building.

PROGRAM OF WORKS

A program shall be submitted prior to the commencement of any work.

DESCRIPTION OF WORK

Construction and Installation of Stainless Steel Mortuary Cabinets

2 x 6 mortuary cabinets shall be supplied, delivered and installed in the mortuary building in the positions allocated. The external dimensions of each mortuary cabinet shall be 2840 mm long x 1800 mm wide x 2030 mm high.

PROPERTY	SPECIFICATION
Inner casing material	304 Stainless Steel 0.7 mm
Outer casing material	304 Stainless Steel 0.7 mm
Doors material	6 Doors – 304 Stainless Steel 0.9 mm
Floors Material	304 Stainless Steel 0.9 mm
Insulation Material	100 mm Polystyrene
Temperature Control and Display	Digital
Adjustable Feet	Yes
Lockable Doors	Yes
Alarm System	Yes
Temperature Range	2 °C to 4 °C
Refrigerant	R134a or equivalent
Compressor Size (W)	650 W
Voltage (V)	220 – 240 V
Frequency (Hz)	50 Hz
Phase (Ph)	1
Operating Ambient Conditions	Up to 45 °C

5.5.2

The mortuary cabinets shall be constructed as per the Specification M-RCFM Issue 2, 2004.

Special attention shall be given to the manufacture of the body tray guide rollers and their method of fixing. To increase the side bearing surface area stainless steel washers of 30mm \varnothing minimum x ± 1.5 mm thick shall be utilised, i.e. on either side of the rollers.

The cabinets shall be supplied with twelve stainless steel body trays as per the Department of Health standard stainless steel body tray.

5.5.3

Refrigeration plant

The refrigeration system shall be as per the Specification M-RCFM Issue 2, 2004.

The refrigeration system shall utilise ozone friendly refrigerants.

The refrigeration system shall be complete with an intelligent electric control system, with the function of temperature set and control and auto electric defrosting, etc.

The refrigeration system shall have multi-protection for overheating, overload, lack of phase and system high and low pressure, etc.

The refrigeration system shall be mounted on the cabinets in such a manner to promote easy of maintenance and repair.

A dial thermometer shall be mounted above the doors on the front of the cabinet.

5.5.4

Body Trays

The body trays shall be of a standard length, width and height to suit. The body trays shall be modular and be of the solid platform type, dished and constructed from 1,25 mm thick 304 grade stainless steel sheeting. The platform shall be welded to a tubular frame fabricated from 25mm diameter x 2mm thick 304 stainless steel tubing.

Twelve (12) stainless steel body trays shall be provided, each tray shall be fitted with a stainless steel card frame and index holder for labelling purposes, fixed by means of stainless steel rivets.

In order to ensure correct alignment it is recommended that a jig be made up for the drilling of the card holders and discs.

NOTE All wire edges, burrs etc. shall be removed from the components and made available for inspection prior to delivery to site.

5.5.5

Identification card holder and disc.

Twelve stainless steel card index holders shall be provided for labelling purposes, fixed by means stainless steel rivets to the body trays. (Holders approximately 100mm long x 25 to 30mm high.)

Twelve stainless steel or bronze number discs, numbered 1 to 12 of 30mm \varnothing shall also be provided and fixed by means of stainless steel rivets to the cabinet doors.

In order to ensure correct alignment it is recommended that a jig be made up for the drilling of the card holders and discs.

NOTE All sharp edges/burrs shall be removed and the shelving unit shall be made available for inspection by a representative of the Department of Health prior to delivery to site.

5.5.6

Refrigerant piping

All refrigerant piping shall be of the seamless, dehydrated, deoxidised sealed refrigerant quality copper tubing. Joints up to 15 mm O.D. may be flared or silver soldered.

Fittings for flared joints shall be made by Imperial Manufacturing company or other approved. Flare nuts shall be of the short frost-proof type.

A refrigerant drier of approved make, and of the correct capacity shall be fitted in the liquid line of each unit including a moisture indicating site glass. All tubing shall be neat, straight, with adequate support to prevent vibration or sagging, suction lines should slope

Silver soldered joints will only be acceptable if the run from coil to unit is reasonably long. Such soldered joints must be made in easily accessible positions for inspection.

Tubing shall be supported at approved intervals not exceeding 1 metre and shall be given adequate grade to ensure proper oil return. Suction lines shall have a fall of not less than 15 mm in 3 metres in the direction of flow to the compressor. Suction and liquid lines shall be looped at the approach to the compressor to absorb vibration or vibration elements to be used if on semi hermetics. Approved section vibration eliminators shall be fitted for tube diameters over 15 mm where the tubing approaches the compressors. Suction lines shall be insulated and joints in insulation shall be glued and taped. The insulation must not be clamped or bound in any way which causes a loss in insulation effect, i.e. does not decrease the overall cross diameter.

All tubing clamps shall be of copper and neatly screwed to the walls. Pipes shall be mounted in such a manner that the runs inside the rooms shall be as short as possible.

Where necessary, valves shall be supported independently of the tubing in a neat manner, and shall be free from vibration.

Sufficient unions or fittings shall be provided for disconnecting equipment, controls, etc.

All tubing shall be accessible for repairs and shall be run in such a manner as to provide sufficient flexibility to withstand vibration from the compressor.

Where tubing is to pass through walls of the building, P.V.C. sleeves shall be provided. These shall be plumb or horizontal as the case may be and shall be flush with the wall finish.

Where necessary, tubing is to be protected against mechanical damage.

It is important that tubing size for liquid and suction lines shall be of adequate size to provide for efficient operation of the system. If the size of tubing used does not conform to the correct standard, it shall be rejected. The general specific rule is that the pressure drop when the suction line operates at design suction pressure, shall not exceed 10 kPa from the compressor to any cooling unit outlet. The pressure drop in a liquid line from the receiver to the expansion valve shall not exceed 30 kPa.

The interconnecting refrigerant piping and cables between the condensing unit and evaporator unit shall run in galvanised steel trunking where exposed to outside conditions.

Drain piping

Copper drain pipes of at least 20 mm diameter shall be run from the drip-tray of the evaporator units and connected into the nearest storm water channel, downpipe or gully. P traps shall be formed in the condensate lines outside the rooms prior to connecting into the above drain point.

All unit and new equipment shall be tested over 24 hours, commissioned, ready for use and be maintained and guaranteed for a period of twelve (12) months.

TESTING AND COMMISSIONING

5.6

MAINTENANCE MANUALS

Two sets of maintenance and operating manuals are required which shall include all circuit diagrams, spare parts lists, operating instructions, etc.

5.8

MAINTENANCE AND SERVICING

The entire installation including all new equipment manufactured or bought is subject to an unrestricted 12-month free maintenance and guarantee period, after the date of issue of the Completion Certificate. This also includes cover pertaining to all aspects of the equipment and associated wiring, piping, controls etc.

During the 12-month maintenance and servicing period any defects shall be made good and all plant and equipment maintained in perfect operating condition.

Maintenance and servicing during the 12-month guarantee shall be provided as follows:

i) Check and clean, fan blades, louvers etc. that is subject to dust and dirt accumulation.

ii) Check system pressures, tightness of valves, test points etc.

iii) Check and test all controls and system operation.

iv) Tighten all covers, plates, coils and coil bracings.

v) Clean exterior covers. Any damaged paintwork is to be touched up with the correctly coloured touch up paint.

All expendable materials necessary for these services such as lubricating oils, grease, refrigerant, cleaning materials etc. shall be allowed for in the tender price.

The maintenance inspections and work shall be carried out every four months on a date to be arranged by the Contractor with the building user via the Department of Health, who may decide to witness that the work is carried out correctly.

A typed report of the work done on each unit is to be submitted within two days of the work being done. In the event of this report not being received, the Department of Health will require the work to be redone and witnessed accordingly.

SCHEDULE OF INFORMATION

5.11

The following schedule is to be completed in full. Failure to do so may invalidate the quotation.

5.11.1 **Three Body Freezer Cabinets**

- i) Manufacture
- ii) External dimensions L x B x H
- iii) External finish

Contractor to attach clear catalogue or brochures indicating the unit they are offering, with detailed information.

<p>5.11.2 Stainless Steel Card Holders</p> <p>iv) Internal finish</p> <p>v) Cladding material and thickness</p> <p>vi) Insulating material, density and thickness</p> <p>vii) Door opening</p> <p>viii) Door locking mechanism</p> <p>ix) Floor Material</p> <p>x) Adjustable feet (yes/no)</p>	<p>5.11.3 Number Disc</p> <p>i) Material used</p> <p>ii) Manufacturer</p> <p>iii) Finish Dimensions</p>	<p>5.11.4 Refrigeration Unit</p> <p>i) Material used</p> <p>ii) Manufacturer</p> <p>iii) Finish Size</p>	<p>5.11.5 Catalogue/Brochures</p> <p>i) Alarm System</p> <p>ii) Temperature Range</p> <p>iii) Refrigerant</p> <p>iv) Cooling Capacity (W)</p> <p>v) Input Power (kW)</p> <p>vi) Voltage (V)</p> <p>vii) Frequency (Hz)</p> <p>viii) Phase(Ph)</p> <p>ix) Operating Ambient Conditions</p>
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BILL OF QUANTITIES

PART 6

BILL OF QUANTITIES

PREAMBLE TO THE BILL OF QUANTITIES

1. All prices shall be quoted in the currency of the Republic of South Africa and will be held to be firm. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
2. The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
3. The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.
4. The prices quoted for the supply of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
5. The prices quoted for erection and installation shall include for all handling, loading, transporting and off-loading, to take plant and equipment to place on site where required, erection, installation, painting, commissioning, operating, testing, adjusting, handing over in proper working order and guarantee for a period of 12 months, all as specified.
6. The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
7. The Schedule of Prices shall be completed and signed in black ink. Corrections must be done by deleting, re-writing and initialing next to the amendment.
8. Electrical and Mechanical work is not measured according to the Standard Procedures of Building Work.

ESTIMATE FORM FOR : REPLACEMENT OF EXISTING 2 X 6 TIER MORTUARY CABINETS WITH 2 X 6 TIER STAINLESS STEEL MORTUARY CABINETS

SUBMIT TO:	
INSTITUTION:	REF NO.:
FOR ATTENTION:	

SCOPE OF WORK: (A description of the work quoted for is required).

I/We hereby quote for the above work in accordance with the conditions as specified
 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 materials etc. R

quoted for: (Excluding VAT) (Brought forward) 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 shall not be exceeded. To be measured on completion. R

Time required for completion weeks from receipt of official order.

NAME OF SERVICE PROVIDER:

CIDB REGISTRATION NUMBER:

CIDB REGISTRATION NUMBER:

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:

SERVICE PROVIDER'S AUTHORISED SIGNATURE:

NAME IN BLOCK LETTERS:

COMPANY CT, MP:

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-FACTURER	FIGURE/ MODEL NO.	QUANTITY	UNIT COST	TOTAL COST (Excluding VAT)	BOUGHT	PRO- PRIETARY	SUB CONTRACT
1.	Supply, deliver, install and commission mortuary cabinets of 6 body capacity as specified.			2					
2.	Supply and install stainless steel card holder fitted as specified			12					
3.	Supply and install bronze number disc fitted as specified			12					
4.	Allow for installation of body cabinets as specified including all necessary builders work associated with the removal of existing cabinets and installation of new cabinets.		Item						
5.	Allow for maintenance and guarantee period of 12 month		Item						
6.	Operators manuals of all new equipment installed		Item						
7.	Wiring diagrams of all new equipment installed		Item						
TOTAL COST BOUGHT OUT ITEMS (A)									
TOTAL COST PROPRIETARY ITEMS (B)									
TOTAL COST SUB CONTRACT ITEMS (C)									

(Attach copy of sub-contractors quote)

LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

6.2.1	LABOUR	No. of	TOTAL HOURS	RATE/HR	AMOUNT
a)	5 ARTISANS			R 300.00	R.....
b)	Apprentice			R 118.00	R.....
	1st Year			R 150.00	R.....
	2nd Year			R 180.00	R.....
	3rd Year			R 265.00	R.....
	4th Year			R 142.00	R.....
c)	Semi-skilled			R 75.00	R.....
d)	Unskilled				R.....
6.2.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HR DAY	
a)				R 303.00	R.....
	Artisans			R 303.00	R.....
	Apprentice			R 303.00	R.....
	Semi-skilled			R 303.00	R.....
	Unskilled				R.....
6.2.3	HOTEL/ACCOMMODATION	No. of Persons	No. of Nights		Cost per Night as per Suppliers Invoice
					R.....
NOTE: When applicable you may only claim for Accommodation OR Subsistence NOT both					
6.2.5	TRAVEL	TOTAL Km	RATE/Km		
6.2.5.1	From service provider's premises to site (skilled) trips (skilled) @ km per trip		Petrol	R 7.78	R.....
			Diesel		
			Delete as applicable		
a)	From service provider's premises to site (skilled) trips (skilled) @ km per trip		R 7.78	R 7.58	R.....
b)	From service provider's premises to site (Semi-skilled) trips (Semi-skilled) @ km per trip		R 7.78	R 5.60	R.....
6.2.5.2	From accommodation to site (skilled) trips (skilled) @ km per trip		R 5.80	R 5.60	R.....
a)	From accommodation to site (skilled) trips (skilled) @ km per trip		R 7.78	R 7.58	R.....
b)	From accommodation to site (semi-skilled) trips (semi-skilled) @ km per trip		R 5.80	R 5.60	R.....
6.2.6	ADDITIONAL LABOUR TRAVELLING WITH DRIVER	TOTAL HOURS	RATE/HR	AMOUNT	
a)	..... x Additional Artisans/ km per trip + 80km/hr trips (skilled) @		R 300.00	R.....	R.....
b)	..... x Additional Semi-Skilled km per trip + 80km/hr trips (semi) @		R 142.00	R.....	R.....
c)	..... x Additional Unskilled km per trip + 80km/hr trips (unskilled) @		R 75.00	R.....	R.....
d)	..... x Additional Apprentices/ km per trip + 80km/hr trips (semi) @				R.....
SUBTOTAL CARRIED FORWARD TO PAGE 18					

EVALUATION CRITERIA

TENDER EVALUATION CRITERIA AND SCORING

The Bidder needs to score a minimum of 70 points for the functionality and quality criteria to be considered responsive for this Bid. This form must be returned with the other returnable documents. Bidders must have the correct minimum CIDB grading to be further evaluated

The weighting for Quality and functionality out of 100 sub-points is as follows:

Evaluation Criteria	Deliverables	Points	Sub-Criteria	Sub-Points Scoring		Scoring
1. Financial Capability to start the project	Submission of proof on available capital and proof of credit limit that can be obtained from financial institutions	20	Proof in a form of an official letter from the financial institution stipulating the credit limit.	20	Proof in a form of an official letter from the financial institution stipulating the credit limit. If the Contractor has 100% capital, proof of credit limit is not required.	
				0	No or irrelevant submission, does not meet the requirement.	
2. Competency, Experience and Resource Capacity	Tenderer to demonstrate their technical competency, human resource capacity and relevant project experience	10	Detailed schedule of resources at all levels (Project organogram)	10	<p>Key members:</p> <ul style="list-style-type: none"> -Trade Tested Refrigeration Technician (minimum 5 years' experience post registration and member of SAQCC gas Cat. B). Valid certificates of technician to be attached. - OHS Officer -Rigging Planner 	
				0	Not adequately resourced without key members	
				0	-Trade Tested Refrigeration Technician. -OHS Officer -Rigging Planner	
	Tenderer to demonstrate their technical experience and project experience	20	Schedule of organisation years of experience on similar projects (installation of refrigeration equipment) and value (equal to or greater than project value). Bidder	20	Experience more than 5 years with award letter and project completion or contract close out proof not older than 10 years. Years = 10pts, Award Letter = 5pts, close out proof = 5pts.	

NKANDLA HOSPITAL: REPLACEMENT OF EXISTING 2 X 6 TIER MORTUARY CABINETS WITH 2 X 6 TIER STAINLESS STEEL MORTUARY CABINETS

			<p>must:</p> <ul style="list-style-type: none"> -Submit Three (3) recently completed projects with value and duration (in the past 3 years), -Submit letters of award and reference letters for the 3 projects completed in the past 3 years. -Submit completion certificates for the 3 projects. 	16	<p>Experience greater than 4 years and less than or equal to 5 years with award letter and project completion or contract close out not older than 10 years. Years = 8pts, Award Letter = 4pts, close out proof = 4pts.</p>
12	<p>Experience is greater than 3 years and less than or equal to 4 years with award letter and project completion or contract close out not older than 10 years. Years = 6pts, Award Letter = 3pts, close out proof = 3pts.</p>				
8	<p>Experience is greater than 2 years and less than or equal to 3 years with award letter and project completion or contract close out not older than 10 years. Years = 4pts, Award Letter = 2pts, close out proof = 2pts.</p>				
0	<p>Experience is between 2 years and 0 years</p>				
35	<p>Fully completed and compliant to specification schedule of information, complete with clear catalogue brochures of the product with information</p>				
0	<p>No completed information schedule, no clear catalogue brochures or irrelevant submission, does not meet the requirement</p>				
15	<p>Distance away from site is less than or equal to 50 km</p>				
8	<p>Distance away from site is between 50km and 200 km</p>				
0	<p>No or irrelevant submission, distance exceeds 200 km or does not meet requirement</p>				
100	<p>Total Points scored</p>				