



AdvertQuote



Quotation Advert

Opening Date: 2022-01-11

Closing Date: 2022-01-18

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Andrews hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required St Andrews Hospital

Date Submitted 2022-01-11

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
SAH:390/21/22

Item Category: Services

Item Description: SERVICING OF FIRE EQUIPMENT AS PER SPECIFICATION

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: DELIVER QUOTES IN THE TENDER BOX SUITED NEXT TO THE MAIN BOTTOM SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MISS B MNOMIYA

Email: MNOMIYA.BONGY@GMAIL.COM

Contact Number: 039 433 1955

Finance Manager Name: MR N MDINGI

Finance Manager Signature:

No late quotes will be considered

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: SAH: 390/21/22

DESCRIPTION: **SERVICING OF FIRE EXTINGUISHER**

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
		KINDLY QUOTE TO SERVICE THE FOLLOWING ITEMS				
		AS PER ATTACHED SPECIFICATION & EVALUATION CRITERIA				
	60	STP EXTINGUISHER 4.5KG				
	01	CO2 EXTINGUISHER 5.0KG				
	06	CO2 EXTINGUISHER 2.0KG				
	06	STP FIRE EXTINGUISHER 2.5KG				
	10	STP FIRE EXTINGUISHER 9.0KG				
	14	FIRE HYDRANT VALVE				
	13	LAY FLAT BOX				
	17	FIRE HOSE REEL				
	01	FIRE BLANKET				
		NB:SUBMIT QUOTATION WITH THE FOLLOWING DOCUMENTS:				
		1. CSD				
		2. BBBEE				
		3.SARS PIN				
		NB:STRICTLY COMPLY WITH THE DELIVERY PERIOD.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: MISS MNOMIYA Tel: 0394331955</p> <p>E-Mail Address: FAX TO EMAIL: 086 647 5352</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Tel:</p>
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DECLARATION OF INTEREST

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

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
- 2.2. Identity Number: 2.5. Tax Reference Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder²):..... 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate **details of directors / trustees / members / shareholders** on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the **information** on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Name of bidder	Signature	Position	Date

¹"State" means –

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	c) provincial legislature;
b) any municipality or municipal entity;	d) national Assembly or the national Council of provinces; or
	e) Parliament.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

4. 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 take place
 - (ii) Date ____/____/____ Time ____:____ Place _____

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;
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (ii) the name and address of the recipient;
 - (v) the official department order number issued to the supplier;
 - (iii) an individual serialized number and the date upon which the tax invoice is issued;
 - (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** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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	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:

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

- Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmin = 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:

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

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"/>
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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"/>
-----	--------------------------	----	--------------------------

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.....

Specifications for Fire Extinguishers

No.	Work to do	Comments
1	Check unit is not rusted	
2	Check unit is still under pressure	
3	Ensure that there are no leaks on unit	
4	Wash unit & remove all dirt	
5	Place the unit on a holding bracket on the wall	
6	Ensure that unit number corresponds with the number on the wall	
7	Give after Service report on additional repairs	



HEALTH
KwaZulu-Natal

ST ANDREWS HOSPITAL
Private Bag X1010 Harding 4680
14 Moodie street Harding 4680
Tel.:039 4331955, Ext 315 Fax. : 039 4332415

BILLS OF QUANTITIES FOR FIRE EXTINGUISHERS

ITEM	QUANTITY	PRICE
STP FIRE EXTINGUISHER 4.5KG	60	
CO2 FIRE EXTINGUISHER 2.0KG	06	
CO2 FIRE EXTINGUISHER 5.0KG	01	
FIRE HYDRANT VALVE	14	
FIRE HOSE REEL	17	
FIRE BLANKET	01	
LAY FLAT BOX	13	
STP FIRE EXTINGUISHER 9.0KG	10	
STP FIRE EXTIGUISHER 2.5KG	06	
TOTAL		

EXT 30	C Ward	STP Extinguisher 4.5kg
EXT 31	C Ward	STP Extinguisher 4.5kg
EXT 32	STORES	STP Extinguisher 4.5kg
EXT 33	STORES	2 .0kg co2 Extinguisher
EXT 34	STORES	STP Extinguisher 4.5kg
EXT 35	Generator Room	9.0kg STP Extinguish
EXT 35A	Theatre	2 .0kg co2 Extinguisher
HV 07	Outside CSSD	Fire Hydrant Valve
LFB 07	Outside CSSD	Lay flat box
EXT 36	CSSD Front	STP Extinguisher 4.5kg
HR 06	CSSD Front	Fire hose reel
EXT 37	CSSD Front	STP Extinguisher 4.5kg
EXT 38	CSSD Back	STP Extinguisher 4.5kg
HR 07	CSSD Back	Fire hose reel
EXT 39	CSSD Back	STP Extinguisher 4.5kg
HV 08	CSSD Back	Fire Hydrant Valve
LFB 08	CSSD Back	Lay flat box
HV 09	Outside Nurses Home back	Fire Hydrant Valve
LFB 09	Outside Nurses Home back	Lay flat box
HV 10	Front Nurses Home	Fire Hydrant Valve
LFB 10	Outside Nurses Home	Lay flat box
EXT 40	ENTRANCE Nurses Home	2.0kg co2 extinguisher
EXT 41	Nurses Home	9.0 kg STP Extinguisher
HR 08	Outside Nurses Home	Fire hose reel
HR 09	Outside Nurses Home	Fire hose reel
HR 10	Nurses Home C -202	Fire hose reel
EXT 44	Nurses Home C -203	9.0 kg STP Extinguisher
HR 11	Nurses Home B -404	Fire hose reel
EXT 43	Nurses Home B -405	STP Extinguisher 4.5kg
HR 12	Nurses Home A -204	Fire hose reel
EXT 42	Nurses Home A -204	9.0kg STP Extinguish
HR 13	Nurses Home A -204	Fire hose reel
EXT 49	Nurses home A1	9.0 kg STP Extinguisher
HR 14	Nurses home B1	Fire hose reel
EXT 48	Nurses home B1	9.0kg STP Extinguish
HR 15	Nurses home C-301	Fire hose reel
EXT 47	Nurses home C-301	9.0kg STP Extinguish
HR 16	Nurses home D1	Fire hose reel
EXT 15	Nurses home D1	9.0kg STP Extinguish
HR 17	Nurses home D2	Fire hose reel
EXT 46	Nurses home D2	9.0 kg STP Extinguisher
EXT 50	Nurses home D5	9.0kg STP Extinguish
HV 11	Outsidfe Nurses home front	Fire Hydrant Valve
LFB 11	Outsidfe Nurses home front	Lay flat box
EXT 51	Data Capture	STP Extinguisher 4.5kg
EXT 52	Down Stairs HR	STP Extinguisher 4.5kg
EXT 53	UP Stairs HR	STP Extinguisher 4.5kg
EXT 54	Nurses Hall	STP Extinguisher 4.5kg
EXT 55	Oxygen Room	STP Extinguisher 4.5kg

FIRE FIGHTING EQUIPMENT

St Andrews

No	LOCATION	TUPE AND SIZE
HV 01	Hospital Parking	Fire Hydrant Valve
LFB 01	Hospital Parking	Lay flat box.
HV 02	Hospital Parking	Fire Hydrant Valve
LFB 02	Hospital Parking	Lay flat box
HV 03	Outside generator room	Fire Hydrant Valve
LFB 03	Outside generator room	Lay flat box
HV 04	Outside security office	Fire Hydrant Valve
LFB 04	Outside security office	Lay flat box
EXT 01	Outside security office	STP Extinguisher 4.5kg
HV 05	Outside security Casualty	Fire Hydrant Valve
EXT 02	Inside security Casualty	STP Extinguisher 4.5kg
HR 01	Casualty waiting area	Fire hose reel
EXT 03	Casualty waiting area	STP Extinguisher 4.5kg
EXT 04	Casualt Room	STP Extinguisher 4.5kg
EXT 05	X-RAY waiting area	STP Extinguisher 4.5kg
HR 02	X-RAY Entrance	Fire hose reel
EXT 06	X-RAY Entrance	STP Extinguisher 4.5kg
EXT 07	OPD Surgical s	STP Extinguisher 4.5kg
EXT 08	Revenue	STP Extinguisher 4.5kg
HR 03	Next to Zonal Matron office	Fire hose reel
EXT 09	Next to Zonal Matron office	STP Extinguisher 4.5kg
EXT 10	Admission and record	STP Extinguisher 4.5kg
EXT 11	Pharmacy	STP Extinguisher 4.5kg
EXT 12	Pharmacy	STP Extinguisher 4.5kg
EXT 13	Pharmacy	STP Extinguisher 4.5kg
HR 04	Pharmacy	Fire hose reel
EXT 14	Pharmacy	STP Extinguisher 4.5kg
HR 05	Physiotherapy entrance	Fire hose reel
EXT 15	Physiotherapy entrance	STP Extinguisher 4.5kg
EXT 16	E Ward	STP Extinguisher 4.5kg
EXT 17	D Ward	STP Extinguisher 4.5kg
EXT 18	Passage E & D Ward	STP Extinguisher 4.5kg
EXT 19	Main Kitchen	STP Extinguisher 4.5kg
EXT 20	Main Kitchen	STP Extinguisher 4.5kg
EXT 21	Main Kitchen	5 .0kg co2 Extinguisher
FB 01	Main Kitchen	Fire Blanket
HV 06	Outside Kitchen	Fire Hydrant Valve
LFB 06	Outside Kitchen	Lay flat box
EXT 22	Admission Passage	STP Extinguisher 4.5kg
EXT 23	Medical Manager Outside	STP Extinguisher 4.5kg
EXT 24	B Ward	STP Extinguisher 4.5kg
EXT 25	B Ward	STP Extinguisher 4.5kg
EXT 26	B Ward	2 .0kg co2 Extinguisher
EXT 27	A Ward	STP Extinguisher 4.5kg
EXT 28	A Ward	STP Extinguisher 4.5kg
EXT 29	A Ward	2 .0kg co2 Extinguisher

EXT 56	Vaccum Plant	STP Extinguisher 4.5kg
EXT 57	UP Stairs Laundry	STP Extinguisher 4.5kg
EXT 64	Luandrey	STP Extinguisher 4.5kg
EXT 59	Luandrey	STP Extinguisher 4.5kg
EXT 60	Luandrey	2.0kg co2 extinguisher
HV 12	Opposites Electricity workshop	Fire Hydrant Valve
LFB 12	Opposites Electricity workshop	Lay flat box
EXT 61	Painter workshop	STP Extinguisher 4.5kg
EXT 62	Electrical Workshop	2.0kg co2 extinguisher
EXT 63	Plumber workshop	STP Extinguisher 4.5kg
EXT 64	Carpenter Workshop	STP Extinguisher 4.5kg
EXT 65	Gateway Clinic	STP Extinguisher 4.5kg
EXT 66	Transport Office	STP Extinguisher 4.5kg
EXT 67	AUDIO	STP Extinguisher 4.5kg
EXT 68	OHS	STP Extinguisher 4.5kg
EXT 69	Medical Waste Area	STP Extinguisher 4.5kg
EXT 70	Simunye Services	STP Extinguisher 4.5kg
EXT 71	Simunye Services	STP Extinguisher 4.5kg
HV13	Opposite mortuary	Fire Hydrant Valve
LFB 13	Opposite mortuary	Lay flat box
EXT 72	Mortuary	STP Extinguisher 4.5kg
EXT 73	Crisis Centre	STP Extinguisher 4.5kg
EXT 74	Social worker	STP Extinguisher 4.5kg
EXT 75	Occupational Theatre	STP Extinguisher 4.5kg
HV 14	Opposite Workshop Surpervisor	Fire Hydrant Valve
LFB 14	Opposite Workshop Surpervisor	Lay flat box
EXT 76	Transport Mobile	2.5kg STP Extinguisher
EXT 77	Transport Mobile	2.5kg STP Extinguisher
EXT 78	Transport Bus	STP Extinguisher 4.5kg
EXT 79	Transport Mobile	2.5kg STP Extinguisher
EXT 80	Transport Mobile	2.5kg STP Extinguisher
EXT 81	Transport Mobile	2.5kg STP Extinguisher
EXT 82	Transport Bus	STP Extinguisher 4.5kg

Additions:

- An additional fire blankets must be supplied and installed
- CP Valve to be replaced
- Additional red arrows and fire extinguisher signs must be supplied and installed where signage is old/faded/missing.
- Additional red arrows and hose reels signs must be supplied and installed where signage is old/faded/missing.
- If there are any signage that are not installed, it must be handed to the maintenance department.
- All signage's must meet the necessary fire regulation standards.

GENERAL REQUIREMENTS:

- All units are to be pressure tested.
- Arrangements to be made for the Maintenance Manager or other designated official to be available when the service is being carried out.
- If the units are to be taken away from site, standby units are to be supplied in the interim. Arrangements must then be made with Maintenance to be present when the units are being pressure tested at the service provider's premises and to confirm that those units which require refilling are refilled.
- A schedule of all the above units/wards/departments for in-service training on the use of the equipment signed by the relevant managers is to be submitted with your invoice for payment.
- Every unit must be numbered on the unit itself as well as on the wall.
- All units to be on hanger brackets.
- A certified copy of an accreditation certificate for this type of service is to be attached as well as references.
- At the end of service, the service provider must supply and detailed fire register indicating the number of the firefighting equipment, the location, type of firefighting equipment and also include a description of the condition of the equipment. E.g corroded or damaged, condemned, leaking, no hydrant washer, obstructed, wrong type for risk, incomplete nozzle/stop valve, unit incorrectly located, fire extinguisher seal missing or broken etc.
- At the end of the service the service provider must also submit a certificate indicating that all firefighting equipment has been serviced.
- All replaced hose reels must be returned to the hospitals maintenance department.
- Bidders must quote according to item being serviced/installed/replaced. i.e Hose Reels Replaced, Hose Reels Serviced, Hydrant Nozzles Supplied, Hydrant hoses supplied, Fire blankets supplied etc.

ST. ANDREWS HOSPITAL

EVALUATION CRITERIA

NB: Only Contractors in possession of the following permits may compete for bidding and will be considered. Certified copies of these certificates must be attached with this quotation.

		Submitted	
		YES	NO
1.	S.A.B.S. Standardization Mark (Diamond Mark)		
2.	F.F.E.T.A. Fire Fighting Equipment Traders Association.		
3.	S.A.E.S.I. South African Emergency Services Institute .		
4.	F.P.A.S.A. Fire Protection Association of South Africa.		
5.	S.A.Q.C.C. South African Qualification Committee for the Fire Industry.		
6.	SARS Pin		
7.	CIDB Registration (Certified Copy of Original)		
8.	Company Registration Documents (CK) (Original Copy)		
9.	Company Registration Documents (CK) (Certified Copy of Original)		
10.	Fully completed and Signed Quotation Document (Original Copy)		
11.	SBD 4 Document Declaration of Interest (Fully completed and signed) (Original Copy)		
12.	Bill of Quantities (fully priced for each item as listed) (Original Copy)		

Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I, (Print Name)	from do hereby (Name of Business)
acknowledge that I have read and understand the evaluation criteria as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
..... Signature / / Date