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Mngomezulu Nomathandazo Sjabulile - ?



# KZN Health Intranet

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AdvertQuote



## Quotation Advert

Opening Date: 2022-07-13

Closing Date: 2022-07-20

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: Ngwelezane hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: NGWELEZANE HOSPITAL

Date Submitted: 2022-07-13

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: NGW490/22-23

Item Category: Goods

Item Description: RENOVATION TO STATE HOUSE NUMBER:17 KELLY ROAD (FLOOR, CEILING, PAINTING, WINDOW FRAMES & CUPBOARDS)

Quantity (if supplies): 01 UNIT

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date: 2022-07-15

Time: 12:00

Venue: NGWELEZANA HOSPITAL SCM COUNTER

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: NGWELEZANA HOSPITAL TENDER BOX NEXT TO OPD/ EMAIL

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: N.S MNGOMEZULU/ M NTSHANGASE

Email: nomathandazo.mngomezulu@kznhealth.gov.za

Contact Number: 035 901 7228/7180

Finance Manager Name: MR T.V NXUMALO

Finance Manager Signature:

No late quotes will be considered



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Physical Address

Thanduyise road, Ngwelezana Township, eMpangeni 3880

Tel: 035 901 7228 Fax 035 794 1905 Email: [Nomathandazo.mngomezulu@kznhealth.gov.za](mailto:Nomathandazo.mngomezulu@kznhealth.gov.za)

[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

NGWELEZANA HOSPITAL  
SUPPLY CHAIN MANAGEMENT

## **TO ALL SERVICE PROVIDERS**

**YOU ARE KINDLY REQUESTED TO DOWNLOAD AND BRING YOUR OWN DOCUMENT TO THE SITE MEETING DUE TO THE SHORTAGE OF PAPERS. NO DOCUMENTS WILL BE DISTRIBUTED ON THE SITE MEETING. ONLY SUPPLIERS WHO ATTEND AND SIGNED THE ATTENDANCE REGISTER WILL BE CONSIDERED.**

**THANK YOU  
SCM NGWELEZANA HOSPITAL**



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

## NGWELEZANA HOSPITAL

ZNQ – NGW490/22-23A

ITEM: RENOVATION TO STATE HOUSE NUMBER 17: 17 KELLY ROAD (FLOOR, CEILING, PAINTING, WINDOW, FRAMES & CUPBOARDS)

Closing Date & Time : 20 JULY 2022 @ 11 A.M  
Contract Period : ONCE OFF  
Validity Period : 60 DAYS  
Contact Person : R.T. GUMEDE/ N.S MNGOMEZULU  
Telephone no. : 035 901 7228/7180

DOCUMENTS MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THANDUYISE ROAD,NGWELEZANA TOWN SHIP  
EMPANGENI,3880

THE QUOTATION BOX IS AVAILABLE ON THE  
FOLLOWING DAYS AND TIMES: MONDAYS TO  
FRIDAYS 07:30 - 16:00

**BEE CERTIFICATE IS A COMPULSORY DOCUMENT TO BE ATTACHED. NO BEE PREFERENCE POINTS WILL BE ALLOCATED WHERE AN ORIGINAL OR CERTIFIED BEE CERTIFICATE IS NOT ATTACHED:**

CERTIFIED COPY OF A VALID B-BBEE CERTIFICATE

**NB: CERTIFIED/ ORIGINAL B-BBEE CERTIFICATE MUST BE ATTACHED TO EACH DOCUMENT.**

**NAME OF TENDERER:** \_\_\_\_\_

**CENTRAL SUPPLIERS DATABASE REGISTRATION (CSD)  
NO.:** \_\_\_\_\_



DESCRIPTION: RENOVATION TO STATE HOUSE NUMBER 17: 17 KELLY ROAD (FLOOR, CEILING, PAINTING, WINDOW, FRAMES

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
	01 UNIT	RENOVATION TO STATE HOUSE NUMBER 17: 17 KELLY ROAD (FLOOR, CEILING, PAINTING, WINDOW, FRAMES & CUPBOARDS)				
		SPECIFICATION ATTACHED				
		REGISTRATION WITH CIDB GRADING 2GB AND ABOVE IS THE REQUIREMENT. FAILURE TO ATTACH MAY RESULT TO QUOTE BEING DISAPPROVED				
		N.B: QUOTATION WITH A DELIVERY PERIOD OF MORE THAN 3 WEEKS (15 WORKING DAYS) WILL NOT BE CONSIDERED				
<b>VALUE ADDED TAX @ 15% (Only if VAT Vendor)</b>						
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b>						

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., 1day, 1week

<p><b>Enquiries regarding the quote may be directed to:</b></p> <p>Contact Person: N.S MNGOMEZULU ..... Tel: 035 901 7228/7180</p> <p>E-Mail Address: tholakele.mkhumbuzi@kznhealth.gov.za .....</p>	<p><b>Enquiries regarding technical information may be directed to:</b></p> <p>Contact Person: ..... Tel:.....</p>
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## GENERAL CONDITIONS OF CONTRACT

### 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 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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.*
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; 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 fulfil their obligation.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

**6. SAMPLES**

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
  - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
  - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

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

- (i) The institution has determined that a compulsory site meeting  YES  NO take place
- (ii) Date 15 /07 /2022 Time 12 : 00 Place NGWELEZANA HOSPITAL STORES

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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

**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:

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

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

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

**2. DEFINITIONS**

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

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

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

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = 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  
applicable box)**

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

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		NO	
-----	--	----	--

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.

<p><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
---

<p>.....</p> <p><b>SIGNATURE(S) OF BIDDERS(S)</b></p> <p><b>DATE:</b> .....</p> <p><b>ADDRESS</b>.....</p> <p>.....</p> <p>.....</p>
--



**KWAZULU-NATAL PROVINCE**  
HEALTH  
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: NGWELEZANA HOSPITAL

Private Bag X20021 EMPANGENI, 3880  
Thanduyise road, Ngwelezana hospital, Empangeni, 3880  
Tel: 035 901 7125  
Email:

Maintenance services

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### PROJECT DISCRIPTION:

## Renovations to state House number: 17 Kelly Road

(FLOOR, CEILING, PAINTING, WINDOW FRAMES & CUPBOARDS)

QUOTATION NUMBER:

REQUIRED CIDB GRADING: 2GB AND Above

QUOTATION DOCUMENT

DEPARTMENT OF HEALTH

NGWELEZANE HOSPITAL

Project Leader: T.G NGUBENI

Telephone No: 035 901 7125/ 083 2450 491

Email: [thembinkosi.ngubeni@kznhealth.gov.za](mailto:thembinkosi.ngubeni@kznhealth.gov.za)

On behalf of Ngwelezana Tertiary Hospital, we hereby invite you to quote for the below services as per specification.

## REPAIRS AND RENOVATIONS TO DEMONSTRATION ROOM

### TECHNICAL SPECIFICATION

#### 1.1 GENERAL

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

1. Works to be completed within **14 working days** from receiving an official order.
2. This office to be notified in advance to arrange for an onsite inspection after completion of the installation so as to finalize the payment.
3. The scope of work/ specifications is specific to Ngwelezana Hospital and all bidders are required to attend the compulsory site briefing.
4. No work can commence without prior authorisation by the ***chief artisan / Artisan foreman*** of the Facility.
5. A kick off meeting is compulsory and the bidder who will be awarded the job must notify the Facility and the ***chief artisan*** in charge of the start date so that a kick-off meeting can be scheduled and conducted three days before the work start date.
6. **The following items to be quoted on:**
  - Removal and disposal of the existing door, frames, ceiling etc. (where necessary)
  - Preparing of painting of walls, window frames, doors and chipping of floors.
  - Supplying and installation of the new items that need replacements.

#### 2. NOTES TO BIDDERS

1. All work is to be carried out to the approval of the department by skilled and qualified workmen and in accordance with the methods prescribed in SABS code of practice.
2. Contractors are urged to ensure that safety measures as per the Occupational Health and Safety (OHS) Act are in place before any work is undertaken.
3. All dimensions and sizes shall be checked and confirmed before any work is undertaken or materials ordered. Any discrepancies shall be brought to the attention of the project leader immediately.
4. All work is to be carried out as per the Bill of Quantities (BOQ) and technical specifications as issued with this document-no alterations will be allowed unless the project leader grants prior authority.
5. The Department of Health reserves the right to negotiate prices in the Bill of Quantities.
6. All materials used in this contract shall be that which is specified or other approved.
7. Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting or access to the institution will be entertained later.
8. Contractors are informed that living on the institutions premises during the contract is not allowed and arrangements for accommodation will have to be made.

9. All rates for items contained in this Schedule of Prices must be computed **excluding** the applicable VAT.
10. All rates quoted shall be inclusive of transport, labour and profit but exclude VAT.
11. All work is to be executed in accordance with the instructions issued by the manufacturer of the material/equipment being used.
12. The institution is fully functional and occupied. Care must be exercised that daily functioning of the institution and safety of staff and visitors is not compromised in any way.
13. The whole installation shall be in accordance with the Occupational Health and Safety Act 85/1993 as amended and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.
14. 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.
15. The work shall at all times, for the duration of the contract, be carried out under supervision of a skilled and competent representative of the Service Provider, who will be able and authorized to receive and carry out instructions on behalf of the of the Service Provider. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.
16. 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 and SABS approved. S.A.B.S. mark bearing items shall be used wherever possible.
17. The complete installation shall be maintained as specified in this particular specification after acceptance in writing by the Department of Health.
18. The complete installation must be guaranteed against defective parts and workmanship for the period specified after the date of issue of the Completion Certificate. This period shall run concurrently with the maintenance period.
19. 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 bid. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.
20. The Department of Health 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/her 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.
21. The bidder will not be adjudicated on the Price only. The bidders will be adjudicated based on the cheapest COMPETENT, RE-SOURCED and COMPLIANT bidder
22. With effect from the date of the First Delivery Certificate the Contractor shall at his own expense undertake the regular servicing of the installation during the maintenance period and shall make all adjustments necessary for the correct operation thereof. If during the said period the installations is not in working order for any reason for which the Contractor is responsible, or if the installations develops defects, he shall immediately upon being notified thereof take steps to remedy the defects and make any necessary adjustments. Should such stoppages however be so frequent as to become troublesome, or should the installations otherwise prove unsatisfactory during the said period the Contractor shall, if called upon by the Department, at his own expense replace the whole of the installations or such parts thereof as the Department may deem necessary with apparatus specified by the Department.

### 3. SCHEDULE OF RATES

#### 3.1 ITEMS AND PRICING

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

#### 3.2 TAX AND DUTIES

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

#### 3.3 RATES

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

### 4. STANDARDS

The supply and installation of the all items in the document and its associated equipment specified, must comply with the latest requirements of:

- i) The Occupational Health and Safety Act (Act 85, 1993) as amended.
- ii) IUSS Health Facilities Guide
- iii) Kwazulu-Natal Department Of Health - Policy Document For The Design Of Structural Installations

### 5. PROGRAMMING OF WORKS

- The contractor shall notify the institution **(7) days** prior to carrying out any site work.
- Contractor shall finish this work within **(14) days** counting from the date of site handover, unless other strong and valid reason is stated.

### 6. TESTING AND COMMISSIONING

The areas shall be inspected before handing over to Department of Health: **chief artisan**. There shall be an inspection program submitted to the DoH Engineer by the service provider prior to the testing and commissioning and the tests and commissioning shall be witnessed by the Department of Health: Provincial **Infrastructure Engineer** or his/her representatives.

### 7. THE SITE

The site is at **Ngwelezana Tertiary Hospital**.



## 8. SCOPE OF WORK AND BOQ

Please see Annexure for detailed specifications of items / material. The scope of work includes the following;

- Removal and disposal of the old ceiling and vinyl/wooden floor tiles and window frames steel poles in all areas specified in the BOQ.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><b>INSTITUTION:</b>  <b>NGWELEZANA TERTIARY HOSPITAL</b>  <b>SITE: 17 KELLY ROAD</b></p> <p>All equipment and material used in this contract is to be that which is specified or other approved.</p> <p>Quantities are provisional and shall be Re-measured after completion.</p> <p><b>NB.</b> Tenderer to take note that no staff are allowed to reside on site. Only a security guard is allowed in the contractor's site establishment after hours.</p>						
1.	<p><b><u>Site preparations</u></b></p> <p>Preparing of painting of walls, window frames &amp; doors.</p> <p>Tenderer is advised to <b>ENSURE</b> that each completion of the above should be approved by the <b>Chief Artisan / artisan foreman</b> of the facility.</p>	Unit	Item				
2.	<b><u>Painting of walls Exterior walls</u></b>						
2.1	Supply and paint left side exterior of the building (14M long x 4 M high)	M <sup>2</sup>	56				
2.2	Supply and paint exterior front view of the building (21.5 M x 2.9M high)	M <sup>2</sup>	62.35				
2.3	Supply and paint exterior right view of the building (12M x 4M high)	M <sup>2</sup>	48				
2.4	Supply and paint exterior back of the building (22M wide x 3M high)	M <sup>2</sup>	99				
2.5	Supply and paint exterior <b>outside building</b> (11.2M Length x 5.2M Wide x 3M high)	M <sup>2</sup>	98.4				
2.6	Supply and paint with two (2) coats of Wall & All code Dune WAA82 low sheen finish 15 year Guarantee.	unit	item				
2.7	supply and paint bottom face bricks with varnish pin 10 year guarantee	M	52.8				
2.7	<p><b><u>Painting of interior walls main house</u></b></p> <p><b>Main bed room with insuite:</b> (5.2M long x 3M wide x 2.7M high)</p> <p><b>Room one, two &amp; three:</b> (3M wide x 3.5 M long x 2.7M ) each</p> <p><b>passage:</b> (1.1 M wide x 7.5 M long x 4M high )</p> <p><b>kitchen:</b> (6.1M long x 4M high x 4M wide)</p>						

	<p><b>sitting room:</b> (3 M wide x 4.5 M long x 2.7M high )</p> <p><b>dining room:</b> (4.1 M wide x 4.7 M long x 4M high )</p>	M <sup>2</sup>	410.8				
2.8	<p>Allow to scrape off all peeling paint, clean use sugar soap, treat dampness and apply crack filler.</p> <p>Allow wall to be dry and free from grease and dust</p>	Unit	Item				
2.9	<p>Supply and paint walls with two (2) coats Double Velvet: colour: NON-DRIP water based satin sheen, 15 year guarantee.</p> <p>Tenderer is advised to ensure that second coats shall be applied after <b>24 hours</b> and approved by <b>Chief Artisan or Artisan Foreman</b> in charge</p>	M <sup>2</sup>	410.8				
<b>3.</b>	<b><u>Window frames</u></b>						
3.1	Main bed room & insuite window frames (550 x 920mm)	NO	3				
3.2	Sitting room window frame entrance (1100 x 2100mm)	NO	1				
3.3	Bed room window frames (1100 x 920mm)	NO	3				
3.4.	Right view window frames (1100 x 1530mm)	NO	1				
3.5	Kitchen frame (640 x 1640mm)	NO	1				
3.6	Dining / Sitting room window frames (2700 x 2700mm)	NO	2				
<b>4</b>	<b><u>Doors &amp; frames</u></b>						
4.1	Supply and paint all wooden frames and doors.	NO	13				
4.2	<p>Supply and paint with dark oak paint item listed in number 3 &amp; 4 i.e. Wooden frames, doors and window frames with 10 years wood satin paint, rainproof, quick dry, crack resistance, peeling and blistering.</p> <p>Application soft and hard wood dark oak Wooden.</p>	Unit	Item				
4.3	<p><b><u>Paint all steel frames &amp; bugler guards</u></b></p> <p>Old paint to be stripped to the finish and start from scratch.</p> <p>Allow using paint stripper (Plascon remove all) remove all layered paint.</p> <p>Use paint scraper to remove all the old paint and sand with 100 -120grit sandpaper.</p> <p>Remove severe rust spot: apply <b>rust-oleum stop rust</b></p>	Unit	item				
4.4	<p>Supply and paint interior and exterior of window frames with two (2) coats of GIP Galvanised iron primer.</p> <p>Tenderer is advised to ensure that second coats shall be applied after 24 hours and approved by <b>Chief Artisan Superintendent or Artisan Officer in charge</b></p>	Unit	Item				
4.5	Allow to replace ceiling with same type Rhino board (1.2 x 3M) same	unit	item				

	thickness SABS approved area will be shown in the site briefing.  Supply and install <b>C 216 EGG &amp; DART cornice</b> , strip covers, and dry wall nail etc. Allow painting of ceiling boards in all rooms (white colour matt one coat)						
	<b><u>Roof</u></b>						
<b>5.1</b>	Supply and paint roof with Roof guard Red <b>Rock paint</b> mid sheen: high colour durability, long-lasting protection, UR resistance, weatherproof,  <b>12 year guarantee.</b>  <b>NB:</b> Pressure roof before application of paint	M <sup>2</sup>	299				
<b>5.1</b>	<b><u>APPLICATION OF PAINTS</u></b>  Painting may be carried out by brush, roller or spray as recommended by the manufacturer and to the approval of the Department.  All paints, etc. are to be applied in strict accordance with the manufacturer's instructions.  Each coat of paint is to be adequately and permanently keyed onto the previous coat or surface and shall be evenly distributed and continuous and shall dry to a smooth film, free from sags, runs or other imperfections.  Each coat of paint is to be of a colour distinctive from previous or succeeding coats.  All painting must be done in accordance with a colour scheme which will be provided by the Department, and rates for painting etc. are to include for all cutting in of contrasting colours and masking as required.  No distinction has been made where more than one colour of the same material is required on the walls or ceiling of the same room.  Samples of colours for the final coats are to be pre-prepared in all cases to the approval of the Department and all work must be finished to the approved colours.	unit	item				
<b>6.</b>	<b><u>Kitchen</u></b>						
<b>6.1</b>	Allow to paint all kitchen cupboards with a wooden paint of same colour <b>5 year guarantee paint</b>	Unit	Item				
<b>6.2</b>	Replace kitchen cupboard handles by hot stainless steel T-bar pull handles and knobs diameter 12mm, length 150mm.	NO	15				
<b>6.3</b>	Replace and seal top part of kitchen cup boards with Granite Black 30mm allow to apply clear silicon between all and granite  cupboard one Top ( <b>3130 x530mm</b> ) cupboard two Top ( <b>530 x1100mm</b> )	M <sup>2</sup>	2.241				
<b>7</b>	<b><u>Bath room</u></b>						
<b>7.1</b>	Supply and install <b>bath room accessories / Fapully hotel modern stainless steel Sanitary fittings 304S wall mounted</b> : robe hook, towel rack , toilet brush, soap holder, tooth brush cup, tissue holder & cosmetic stand	Unit	2 each				

	bath <b>comes with 3 year warrantee</b>						
7.2	supply and install vinyl shower curtains liners super clear	unit	item				
<b>8</b>	<b><u>Gutter and down pipes</u></b>						
8.1	Supply and install <b>(150x150mm)</b> Long Span aluminium gutters coated in white by the Manufacture, Heavy duty industrial <b>0.58mm thick</b> with complete Bends, Shoes and stop ends.  Tenderer is advised to ensure that no joints to be made on gutters.  Gutter must cover all areas that will be identified on site briefing <b>tenderer is allowed to take his own measurement</b>	M	66				
8.2	Supply and install gutter aluminium gutter bracket complete with mounting screws	unit	item				
8.3	Supply and install fibre cement fascia board Painted with two (2) coats of plaster primer <b>(10mm thick x 300 mm wide x 3600mm long )</b> complete with steel Fascia straight joiner <b>(12mmx225 mm)</b>	NO	42				
8.4	Supply and install fibre cement barge board Painted with two (2) coats of plaster primer <b>(10mm thick x 300 mm wide x 3600mm long )</b> complete with steel Fascia straight joiner <b>(12mmx225 mm)</b>	NO	8				
8.5	Supply and install <b>(76x50x0.58mm)</b> Aluminium down pipe including all shoes end caps and bends to cover <b>2500mm</b> height  Allow mounting of down pipe to up right pole, flow must be directed to storm water drain.	NO	6				
8.6	Supply and install fibre cement barge boards Painted with two (2) coats of plaster primer colour white made from Plascon or Dulux or any other approved by Facilities management at Head Office						
<b>9</b>	<b><u>Gate</u></b>						
9.1	supply and install hot deep galvanized gate complete with rail , locker & wheels  <b>Gate : 4meters length x 1.8M height</b>  40 mm x 40mm square tubes outside frame joint corners 45 degrees  25mm x25mm square tubes inside  12mm square bar  <b>see attached drawing</b>	NO	1				
9.2	supply and install gate holding bracket 40 x40 mm square tubes galvanized  <b>see attached drawing</b>	NO	1				
9.2	allow to install Rail by 30MPA concrete	unit	item				

<b>10</b>	<b><u>Drive way</u></b>						
10.1	allow removing of existing concrete in a drive way	unit	item				
10.2	Excavation in pick-able soil & hard soil for drive way construction (50mm depth x 2500mm wide x 50M long)	M <sup>3</sup>	6.25				
10.3	supply and lay figure 11 kerbs rectangular (1000 x75 x 150mm)	NO	50				
10.4	Supply and spray 'Pre-Treat' / Pre-construction Termite Treatment / soil poisoning after excavation to protection against any plantation, weeds, grass etc. (certificate is required )	NO	50				
10.5	Supply and lay 25MPa concrete in a drive way (75mm thick x 2500mm wide x 50M long) reinforced by REF: 193 MASH WIRE	M <sup>3</sup>	6.25				
10.6	Supply and install 5mm thick expansion joints every 2500mm till the end of 50meters.  Tenderer is responsible in terms of levelness and soundness of floors  see attached drawing	NO	21				
10.7	supply and install 1meter concrete from the house with expansion joints every one meter  mixture , ratio must be the same as number 10.4 to 10.6	M <sup>3</sup>	4.95				
<b>11.</b>	<b><u>Fencing wall</u></b>						
11.1	Allow to remove existing mash wire fencing	M <sup>2</sup>	39				
11.2	Allow for excavation in pick-able soil & hard soil for digging of trench (700mm depth x 500mm wide x 27M long)	unit	item				
11.3	Supply and spray 'Pre-Treat' / Pre-construction Termite Treatment / soil poisoning after excavation to protection against any plantation, weeds, grass etc. (certificate is required )	M	27				
11.4	Soil removed from excavation to be used to areas which will be identified on site.	Unit	Item				
11.5	Supply and lay DPC plastic black 250 micron SABS approved 150mm wide	M	27				
11.6	Supply and lay Y-12 / 12mm bars in a box form ties 150mm apart for reinforcement. Allow to use bending wire for ties.  box dimensions: 27M length x 400mmwide x 180mm high  See attached drawing	M	27				
11.7	Supply and lay 30MPa concrete inside trench Concrete. (250mm high x 500 mm wide)	M	27				
11.8	Supply and brick-up a wall using 150mm concrete block SABS approved.  Wall must have block pillar 400 x400mm every 2.5meters apart.	M	27				

	<p>Allow using of grinder for cutting of blocks.</p> <p>Allow using of 2.8mm thick galvanized brick force for every three course.</p>					
11.9	supply and lay M100 SABS approved concrete roller block at the end of 2 meters height and to form a design 1000x1000mm box inside pillars	unit	item			
11.2	supply and lay concrete pier caps on top of all pillars	N0	12			
11.3	supply and erect in front of gate pillars 200m diameter columns fibre cement , plain complete with top and base plate	N0	2			
<b>12.</b>	<b><u>Plaster</u></b>					
	<p><b>Apply 15mm</b> thick plaster to the wall Ratio / mixture <b>3:1</b> using black cement <b>42.5N mix</b>, The mixing of the materials is to be done on a hard surface.</p> <p>Tenderer is advised to ensure that Plaster Sand is free from all impurities and is of good quality for plastering.</p> <p><b>Cement:</b> unless otherwise specified is to be Portland cement of normal setting quality, is to comply with SANS Specification <b>471</b>, and must be used fresh.</p> <p>Cement containing more Than <b>15% blast furnace slag will not be permitted to be used.</b></p> <p><b>Water:</b> is to be clean, fresh and free from injurious amounts of acids, alkalis and other Organic substances.</p> <p><b>MEASUREMENT OF CONSTITUENT PARTS OF FLOOR FINISHES, TOPPING, SCREEDS AND PLASTER FINISHES:</b> Cement, sand and stone chippings are to be Measured exactly by means of gauge boxes or purpose made wheelbarrows. Part filling or Heaping of normal wheelbarrows will not be permitted.</p> <p>The joints of all walls to be plastered are to be raked out as the work proceeds to form key For plaster. All walls are to be carried up regularly so that no part is built more higher than the adjoining wall</p> <p>Allow to hack out all flaking plaster up to satisfactory of the Department</p>	M <sup>2</sup>	108			
<b>12.1</b>	<p>Supply and paint new plastered walls with <b>two (2)</b> coats plaster primer.</p> <p>alkali resistance for concrete and bricks , off-white UC56 product code SKU81416849</p>	M <sup>2</sup>	108			
<b>12.2</b>	<p>Supply and paint walls with two (2) coats Double Velvet: colour: <b>NON-DRIP water based satin sheen, 15 year guarantee.</b></p> <p>Tenderer is advised to ensure that second coats shall be applied after <b>24 hours</b> and approved by <b>Chief Artisan or Artisan Foreman</b> in charge</p>	M <sup>2</sup>	108			
<b>12.2</b>	<p>supply and install Signage / house number <b>17</b> stainless steel wall mounted with Hilti nails</p> <p>25mm thick x 200mm high</p>	unit				

			item				
13	<p>Allow to remove old material off site. Accumulation of rubble is not allowed on site. All rubble must be dumped in a Landfill site.</p> <p>disposal certificate is required before final payment is proceeds</p>	unit	item				
14	<b><u>outside building interior</u></b>						
14.1	allow to chip and plaster wall as listed in number 12 ( 5,2M Long X 5M wide x 3M high)	M <sup>2</sup>	83.2				
14.2	<p>paint to prepare and paint door with dark oak varnish paint</p> <p>repair door and find two keys for the lock</p>	NO	1				
14.2	<p>Allow to us 40 x40mm square tube for constructing of burglar bracket.</p> <p>Allow to use 30 x20 for design spacing must not be 150mm apart.</p> <p>Allow to use 12mm raw bolt for mounting. Mounting must be 500mm apart on the wall.</p>	NO	1				
14.3	Supply and install <b>Chanel Carrara Shiny Glazed Polished Porcelain floor tile 1200 x600mm</b>	M <sup>2</sup>	26				
14.4	<p><b><u>Preparation and installation</u></b></p> <p>Make sure that surface is dry, clean, flat and firm .Do not tile on old floor vinyl tiles. Check screen, substance and foundation are set for tiling Make sure there are expansion joints in the screed.</p> <p>Make sure you are using correct adhesive (<b>professional</b>) for application. Only one mix enough adhesive to use within one hour. All tiles must be fully embedded using a rubber mallet. (<b>crack tile / poor workmanship will not be accepted</b>)</p> <p>Do not butt join tiles, allow using 5mm spacing joints between tiles. Make sure that all joints area clean, apply professional</p> <p>Apply grout using a rubber squeegee. Grouting (<b>professional water proof tile</b>) should be 24hours after the installation of tiles to allow the tiles to set properly.</p> <p>With a damp cloth, grout off and easy clean, cleaning are recommended.</p> <p>Tenderer is advised that after completing preparation to call <b>Chief Artisan or Artisan foreman</b> for approval.</p>	unit	Item				
15	<b><u>Damage to existing buildings</u> - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.</b>	unit	Item				
<b>Carried To Collection Summary</b>		<b>PS 1</b>	<b>R</b>				

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

**ESTIMATE FORM:**

SUBMIT TO:	FOR ATTENTION:
INSTITUTION:	REF NO.:
SCOPE OF WORK:	


I/We hereby quote for the above work in accordance with the conditions as specified in Contract Document.  
 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)	
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. 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 CATEGORY.....

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER: .....

SERVICE PROVIDER'S AUTHORISED SIGNATURE: ..... QUOTE REF No.....

NAME IN BLOCK LETTERS: .....

COMPANY STAMP: ..... DATE: .....



## 9. Evaluation criteria

No.	DOCUMENT	REQUIRE- MENT	PROVIDED (YES/NO)
1.	Proof of minimum CIDB Grading met	Mandatory	
2.	Certificates of qualified personnel in construction environment (trade tested Builder).	Mandatory	
3.	Schematic diagram of how the complete installation will look like with all material, fencing wall, drive way etc.	Mandatory	
4.	The contractor to submit 2 projects of similar nature completed over the past four years with traceable references. Proof of completion certificate attached.	Mandatory	
5.	Submission of a Safety Plan and Programme specifying type of work to be carried out.	Mandatory	

10. Your quotation must be submitted to the following address:

### POSTED

Department of Health  
Ngwelezana Tertiary Hospital  
Private Bag X 20021  
Empangeni  
3880

### DELIVERED

Thanduyise Road  
Ngwelezana Hospital  
Empangeni

In a sealed envelope, the front being clearly endorsed with the Contract Number **ZNQ** ..... and service type as stated above no later than **11H00** on the..... **Note: The tender box is at the Main Entrance at the hospital.**

## 11. PERIOD OF CONTRACT

**14 days** is the Contract Period for the completion of the Work from date of Site handover.

### CONTACT PERSON PERTAINING TO SPECIFICATION

Name : Mr. T.G. Ngubeni  
Telephone Number : (035) 901 7125  
Fax No. : Nil  
Execution Period : 01 Month  
CIDB Rating required (attach proof) : 2GB and Above