



KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Quotation Advert



Opening Date:

2022-07-13

Closing Date:

2022-07-22

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Umkhumbulo hospital

Province:

Kwazulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

umkhumbulo hospital

Date Submitted

2022-07-13

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

UMP0357-22-23

Item Category:

Services

Item Description:

SUPPLY AND INSTALL FLAG POLE AS PER SPECIFICATION (MBHEKAPHANSI CLINIC)

Quantity (if supplies)

1 UNIT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

R74 GREYTOWN ROAD MAPHUMULO 4470(SECURITY MAIN GATE)

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

SIBONELLO SITHOLE

Email:

SIBONELLO.SITHOLE@KZNHEALTH.GOV.ZA

Contact Number:

032 481 4103

Finance Manager Name:

N.M SELPE

Finance Manager Signature:

N.M Selpe 13/07/2022

No late quotes will be considered

Enquiries regarding the quote may be directed to: Contact Person: SIBONELLO SITHOLE Tel: 032 4814103 E-Mail Address: SIBONELLO.SITHOLE@KZNHEALTH.GOV.ZA	Enquiries regarding technical information may be directed to: Contact Person: RAHIM ABDUL Tel: 032 4814128
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Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period, e.g., 1day, 1week	Is The Price Firm?
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Item No	Quantity	Description	Brand & model	Country of manufacture	Price
	1 UNIT	SUPPLY AND INSTALL FLAG POLE AS PER SPECIFICATION (MBHEKAPHANSI CLINIC)			R
		NB: SUBMIT A COPY OF SWORN AFFIDAVIT			
		OR VALID B-BBEE CERTIFICATE AND TAX CLEARANCE			
		ATTACH CSD SUMMARY REPORT			
		FAILURE TO COMPLY WITH THE ABOVE REQUIREMENTS			
		WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED			
		NB: TENDER DOCUMENTS SHOULD BE PHYSICALLY			
		DEPOSITED ON THE TENDER BOX SITUATED ON MAIN			
		ENTRANCE (SECURITY MAIN GATE)			
		NB: NO EMAILED OR FAXED DOCUMENTS WILL BE ACCEPTED			
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)			

OFFICIAL PRICE PAGE FOR QUOTATIONS
 QUOTE NUMBER: UMP0357-22-23
 DESCRIPTION: SUPPLY AND INSTALL FLAG POLE AS PER SPECIFICATION (MBHEKAPHANSI CLINIC)
 SIGNATURE OF BIDDER: _____ DATE: _____
 [By signing this document, I hereby agree to all terms and conditions]
 CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favoritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/judging/authorising authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
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.....
- 2.2 Identity Number.....
- 2.3 Position occupied in the Company (director, trustee, shareholder).....
- 2.4 Company Registration Number.....
- 2.5 Tax Reference Number.....
- 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 / personal numbers must be indicated in paragraph 3 below.
- 2.8 Are you or any person connected with the bidder presently employed by the state? YES NO [TICK APPLICABLE]
- 2.8.1 If so, furnish the following particulars:
 - Name of person / director / trustee / shareholder/ member.....
 - employed.....
 - Position occupied in the state institution: Any other
- 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?
 - 2.8.2.1 If yes, did you attach proof of such authority to the quote document? YES NO
 - (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?
 - 2.9.1 If so, furnish particulars: YES NO
- 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?
 - 2.10.1 If so, furnish particulars: YES NO
- 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?
 - 2.11.1 If so, furnish particulars: YES NO
- 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?
 - 2.12.1 If so, furnish particulars: YES NO

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

*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);
 b) any municipality or municipal entity;
 c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.
 Shareholder means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.
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- 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialed; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. ~~It is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.~~
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfill their obligation.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof
- 3.6. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 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.

2. CHANGE OF ADDRESS

- 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.

1. AMENDMENT OF CONTRACT

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
- 10.1. In the event that the tax compliance status has failed on GSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10. TAX COMPLIANCE REQUIREMENTS

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

8. STATEMENT OF SUPPLIES AND SERVICES

Institution Stamp: Full Name: Signature: Date:	Institution Site Inspection / Briefing session Official
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(i) The institution has determined that a compulsory site meeting **WILL NOT** take place
 (ii) Date / / Time : Place

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

6.2. Samples must be made available when requested in writing or if stipulated on the document.
 (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.
 (ii) If samples are not collected within three months of quote the institution reserves the right to dispose of them at their discretion.
 (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 (ii) The bidders sample will be retained if such bidder wins the contract.
 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).
 6. Samples

6. SAMPLES

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) a description and quantity or volume of the goods or services supplied;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) the official department order number issued to the supplier;
- (v) the value of the supply, the amount of tax charged;
- (vi) 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.

- (f) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (g) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (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;

2. DEFINITIONS

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contributor are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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

- 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:

1. GENERAL CONDITIONS

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.

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 Contributor

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

SBD 6.1

Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

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

8. (iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
 (Tick applicable box)

Whether the sub-contractor is an EME or QSE

(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.....

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

7. SUB-CONTRACTING
 (Tick applicable box)
 YES NO

(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.

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)
 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

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

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

Ps = Points scored for price of bid under consideration
 P = Price of bid under consideration
 Pmin = price of lowest acceptable bid

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

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE

1. WITNESSES	2. ADDRESS DATE: SIGNATURE(S) OF BIDDERS(S)
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- (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.
- 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-BEE 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-BEE 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 –

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

.....

.....

- 9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
- Partnership/Joint Venture / Consortium
 - One person business/sole property
 - Close corporation
 - Company
 - (Pty) Limited

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

9.3 Company registration number:.....

9.2 VAT registration number:.....

9.1 Name of company/firm:.....

9. DECLARATION WITH REGARD TO COMPANY/FIRM

Any QSE		
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MBHEKAPHANSI CLINIC – INSTALLATION OF FLAG POLE

1.1	SCOPE OF CONTRACT	This Contract is for the execution of the project indicated above.
1.2	NO CONTRACT DRAWINGS	
1.3	CONDITIONS OF CONTRACT AND PRELIMINARIES	
1.3.1	PERIOD OF CONTRACT	Four (04) Weeks as the Contract Period for the completion of the Work from date of Site handover.
1.3.2	CONTRACT GUARANTEE:	
1.3.3	GUARANTEE PERIOD	The Successful Bidder will NOT be required to submit a contract guarantee.
1.3.3	GUARANTEE PERIOD	The guarantee period for the completion of the Structural work and all materials must be a minimum of <u>Twelve (12) Calendar Months</u> from the date of first delivery.
1.3.4	SITE AND MODE OF PROCEDURE	The work contained in this contract will be carried out on the site of the existing at MBHEKAPHANSI CLINIC.
		The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance.
		Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder.
		The repairs must be to the satisfaction of the KwaZulu-Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.
1.3.5	SATISFACTORY INSTALLATION	The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, ICASA, Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the office of the Secretary for Health: Kwazulu-Natal.

1.3.7 GENERAL

The Bidders / Contractors will be responsible for all masonry work associated with the electrical installation and making good of all work related to the electrical installation. The patching and painting must be to the satisfaction of the Kwazulu-Natal Department of Health.

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.2 *Standard Preambles*

This is available from the department on request.

2.3 *Health and Safety Specification*

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

3. SCOPE OF WORK

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

3.1. The work comprises of :

- a) Earthworks
- b) Concrete and Formwork
- c) Flag Pole and Anchor
- d) Earthing

1. ALTERATIONS

SITE VISIT: — Tenderers are advised to visit the site prior to tendering and satisfy themselves as to the nature and extent of the work to be done, also to examine the condition of all existing buildings as no claim will be entertained on the grounds of ignorance of the conditions under which the work was to be executed.

MATERIALS FROM THE ALTERATIONS: — unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.

Items described as "removed" shall mean removed from the site. Credit for the value of materials from the alterations is to be allowed for on the Summary/Final Summary page.

Items described as to be re-used or to be handed over to the Administration are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.

Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Department.

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

CLINIC - MBHEKAPHANSI INSTALLATION OF FLAG POLE

SCHEDULE OF RATES

4.1 ITEMS AND PRICING

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

4.2

TAX AND DUTIES

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

3.3

RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, 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.

For all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and for all square and ranking cutting and waste and fitting, fair edges where no skirting occur, protection from injury and for cleaning down etc. as described at completion.
Rates for all findings are to include for laying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all square and raking cutting and waste and fitting, fair etc. as described at completion.

Rates for skirting, stair nosing, edging strips, etc. are to include for fixing as described, cutting to lengths, fitting at intersections, mitres, ends, etc. and for cleaning down at completion.

Item No	Description	Unit	Qty	Rate	Total
1	Excavation not exceeding 2m deep for Stub upright 750x750x520mm deep holes	m ³	0.5		
2	Risk of collapse of excavations	m ³	0.5		
3	Keeping excavation free from water, mud etc.	m ³	0.5		
<p><u>BILL NO. 1</u> <u>EARTH WORKS</u> <u>EXCAVATION, ETC</u></p>					
1	<p>PREMABLES For Premables see " Standard Premables to all Trades – W20" - 1986", including Supplementary Premables to the standard Premables SUPPLEMENTARY PREMABLES The SUPPLEMENTARY PREMABLES applicable to the same trade in the preceding section, apply to this trade. UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES</p>	m ³	0.5		
<p>NB: Above as per attached drawing detail</p>					
<p>Carried to collection</p>					

Item no	Description	Unit	Qty	Rate	Total
BILL NO. 2	Flag Pole and Anchor				
1	Aluminum flag pole can be sourced from Messrs. Aluweld based in Durban, 38 Downie Cres, Queensmead Industrial, Queensburgh, 4093, telephone 031 464 0021 or of equal manufacture. Supply and install anchor cage: to be cast in concrete.	unit	1		
2	Supply and install aluminum flag pole to be fixed to anchor cage cast in concrete.	unit	1		
3	Flag pole base to have 8mm stud earth provision to connect earth cable to earth mat.	unit	1		
4	Supply standard South African Flag SABS approved. NB: Above to be in accordance to attached drawing detail. All aluminum surfaces coming into contact with the concrete must be insulated using a bitumen compound to prevent any reaction of the aluminum with the concrete.	unit	3		
	Carried to Collection				

Item No	Description	Unit	Qty	Rate	Total
1	Supply and install 1.5m copper earth electrode to create earth mat connected to base of flag pole. Electrodes to be fixed into the ground, 0.5m apart forming a triangle shape.	unit	10		
2	Supply and install 25mm ² copper earth cable to connect flag pole to earth electrodes	m	10		
3	Supply and install 25mm ² x 8mm tinned copper eye lugs.	unit	22		
Carried to collection					

BILL NO.3
Earthing

BILL	<u>FINAL SUMMARY</u>	PAGE NO.	AMOUNT
1	Earth works	7	
2	Concrete & form work	7	
3	Flag Pole & Anchor	8	
4	Earthing	9	
	Sub Total Value Added Tax		
	Carried to Form of Tender		

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM

NOTE:

PROJECT DESCRIPTION: INSTALLATION OF FLAG POLE

INSTITUTION: MBHEKAPHANSI CLINIC

COLLECTION SUMMARY

DATE:

DEPARTMENTAL STAMP:

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DATE:

SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

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

Service: INSTALLATION OF FLAG POLE

Quotation No.: ZNQ -

Site/building/institution involved: MBHEKAPHANSI CLINIC

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

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



