

SharePoint

Lecheko Palesa ▾ ?



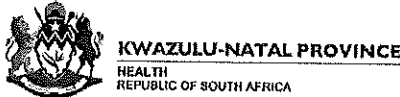
KZN HEALTH

# KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



## Quotation Advert

**Opening Date:**    
**Closing Date:**    
**Closing Time:**

### INSTITUTION DETAILS

**Institution Name:**    
**Province:**   
**Department or Entity:**   
**Division or section:**   
**Place where goods / services is required**   
**Date Submitted**

### ITEM CATEGORY AND DETAILS

**Quotation Number:**   
**Item Category:**    
**Item Description:**   
**Quantity (if supplies)**

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:**    
**Date :**    
**Time:**   
**Venue:**

**QUOTES CAN BE COLLECTED FROM:**

**QUOTES SHOULD BE DELIVERED TO:**


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

**Name:**   
**Email:**   
**Contact Number:**

Finance Manager Name:

Mrs L.N.Ngcobo

Finance Manager Signature:



---

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UMZIMKHULU PSYCHIATRIC HOSPITAL
DATE ADVERTISED: 27-06-2022 CLOSING DATE: 08-07-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 086 402 4553 E-MAIL ADDRESS: palesa.lecheko@kznhealth.gov.za
PHYSICAL ADDRESS: UMZIMKHULU HOSPITAL PRIVATE BAG X 514 UMZIMKHULU 3297

QUOTE NUMBER: UKH / 0030 / 23
DESCRIPTION: PAINTING AND INSTALLATION OF CUPBOARDS AT MTHONJENI WARD
CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DUE TO NETWORK CHALLENGES ALL TENDER DOCUMENTS SHOULD BE HAND DELIVERED AND DEPOSITED INTO TENDER BOX SITUATED AT THE AMBULANCE GATE NEXT TO RECORDS OFFICE BEFORE 11:00 ON THE CLOSING DATE.

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]





## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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 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 take place.
  - (ii) Date 04 / 07 / 2022 Time 11 .00 Place UMZIMKHULU HOSPITAL OPEN SPACE

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

#### 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.**

## TAX INVOICE

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

## 11. 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.

## 12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

## 13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

## 14. 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:

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

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

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

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

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

**5. BID DECLARATION**

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

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

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

**7. SUB-CONTRACTING**  
**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.

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

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

**PROVINCE OF KWAZULU-NATAL**  
**DEPARTMENT OF HEALTH**  
**TECHNICAL SPECIFICATIONS FOR UMZ PSYC**

**EXTERNAL & EXTERNAL PAINTING**

**MTHONJENI WARD**

ZNQ .....

**GRADE: 1 GB OR 1CE 1 AND ABOVE**

**CIDB COMPLIANCE**

**Amendments: Functionality in different contracting strategies  
 In line with regulation 4.3.3 of the CIDB regulations, where  
 Functionality is evaluated, at least three persons who are fully  
 Conversant with the technical aspects of the scope of works shall  
 Undertake such evaluation.**

**1. 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.

**SCHEDULE OF RATES**

**2.1 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.

**2.2 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).

**2.3 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.

## SCHEDULE OF RATES

ZNQ:

INSTITUTION: HOSPITALWORK TO BE DONE AS PER SCHEDULE OF PRICES:**DESCRIPTION :REPAIRS TO INTERNAL WALLS AND PAINTING****NOTE:**

All rates for items contained in this Schedule of Prices must be computed **excluding** the applicable Value Added Tax.

The Administration reserves the right to Negotiate prices in the quotation  
The work has to be approved by District Engineer before processing the payment

**SERVICE: PREPAIR INTERNAL & EXTERNAL WALL AND APPLY PAINT AS PER SPECIFICATION.**

All rates quoted shall be inclusive of transport, labor and profit.  
The bidders are advised that the above service to be finished within one month from the day of the official order.

No.	Description	Unit	Quantity	Rate	Total
1	<b>DOMETRY X 5 PREPARATORY WORK: — All new and existing surfaces are to be thoroughly dry and are to be cleaned of all dust, dirt, grease, oil, rust, scale, efflorescence, fungus, loose or flaking material, etc. rubbed down, stopped, filled, knotted and sanded smooth as required in accordance with the paint manufacturer's recommendations and to the approval of the Department prior to the application of paint, etc. Using the appropriate tools open out all cracks and use an SABS approved crack filler polycell mendall 90crack filler and fill all cracks. Using the correct sand paper sand down all walls and prepares walls. Ensure that all walls are free of flaking paint etc.</b>	2 m	360		

2	Using the appropriate sand paper sand /steel wire brush sand down all windows. Areas with crack putty should be removed and replaced with new putty prior to painting	2 m	100		
3	Using appropriate sand paper sand down all sprockets end and prepare for receiving of paint as well as verandah columns.	Item	1		
4	Apply one coat of undercoat as specification 680 type 11 and apply two coats of Q D anti corrosive oil based paint on all windows internally. Paint must carry 10 year guarantee	2 m	100		
5	<b>APPLICATION OF PAINTS, ETC.:</b> — Painting may be carried out by brush, roller 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. Apply two coats of paint as sabs specification anti- bacterial paint on all internal walls. Paint must carry 10 year guarantee.	2 m	360		
6	Using all-weather cementitious exterior coating paint SABS ISO 9001 with 15 year guarantee, apply two coats to all walls. Paint must be heat reflecting coating utilising revolutionary Thermal Protection. Paint must be able to reduce the greenhouse emissions. On application must be able to cover 100 microns per application. 100% waterproof which reduces thermal conductivity walls improved thermal insulation in cold wet weather.	2 m	32.0		
7	<b>Preparation of ceilings</b> Using the appropriate an SABS approved crack filler poly cell mendall 90 crack filler, fill all cracks ,nails etc. and sand down using the				

	<p>appropriate sand paper to prepare for paint .Ceilings are to have nail heads, including those to cornices and cover strips, primed and stopped up as necessary and rubbed down smooth.</p> <p><b>Dometry x 5</b>  <b>Passage ceilings</b>  <b>Rest room</b>  <b>Treatment room</b>  <b>verandah</b></p>	<p>2 m</p>	<p>170</p>		
<p>8</p>	<p><b>REPLACE CEILINGS</b>                  Allow for replacing of all damaged ceilings. CEILINGS: — are to be of the types described, fixed to timber brandering, bearers etc. as described and with panels set out so as to give even width panels not less than half a sheet wide at edges. Brandering shall be spaced at not more than 400mm c/c and fixed at right angles to sheets. FLUSH PLASTERED CEILINGS: — are to be formed of gypsum plaster board of the thickness stated, generally in 1200mm widths and long lengths, fixed grey side down to timber brandering, bearers, etc. as described, with butted joints between the boards covered with 65mm wide strips of galvanized wire scrim fixed along both edges, including all square notches and square cutting and waste, and the ceiling finished with two coats of approved retarded hemi hydrate gypsum plaster applied in accordance with the manufacturer’s instructions to a finished thickness of not less than 6mm, including pressing into scrim over joints and finished to a smooth polished surface. STANDARD PREAMBLES TO ALL TRADES 37 Rev 3 January 2009 TRAP DOORS:- 900 x 600 Prefabricated hinged trap door. SUSPENDED CEILINGS BOARDS: — are to be of the types described or as specified – normally 6mm x 600mm x 1200mm embossed fibre cement boards - and inclusive of their component parts must be of sufficient strength to perform the function for which they are to be used, manufactured from best quality materials and conform to the requirements of the Fire Master. The exposed surfaces of all ceiling panels and supporting members are to be uniform in colour and free from surface blemishes. Hangers are to be galvanized and are to be at maximum</p>	<p>Item</p>	<p>1</p>		

9	Apply two coats of acrylic white ceiling paint (matt finish) to all eaves ceilings. Allow for 12 hours drying time between coats.	2 m	170		
10	APPLICATION OF PAINTS, ETC.: — Painting may be carried out by brush, roller 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. Apply two coats of paint as sabs specification anti- bacterial paint on all internal walls. Paint must carry 10 year guarantee <b>Passage ceilings</b> <b>Rest room</b> <b>Duty room</b> <b>Treatment room</b> <b>Verandah.</b> <b>Clothing room x 2</b> <b>Room 38</b>	2 m	305		
11	Remove cupboards in the rooms listed below and put aside for later dumping. <b>Indlu yokuphakela</b> <b>Filing room</b> <b>Treatment room</b> <b>Duty room</b>	Item	1		
12	Supply and install cupboards in the abovementioned rooms. Carcass for cupboards must be in 16mm white shatter ply and finished with high impact edging. All doors must be in melamine and finished with high impact edging. Hinges must be concealed and handles must be stainless steel bar handles. Sizes are as follows: <b>Indlu yokuphakela</b> <b>3.7 m x 0.6m x 0.7m=1</b> <b>2.0m x 0.6m x 0.7m=1</b> <b>Filing room</b> <b>3.7m x 0.6m =1</b> <b>1.2m x 0.6m =1</b> <b>Treatment room</b>	No	9		



	2.2m x 0.6 = 1 1.5m x 0.6 = 1 1.5m x 0.6 = 1 Top Cupb 2.0m x 0.9m=1 Duty room 7.0m x 0.6m =1				
13	EPWP Compliance	Item	1		
13.	On completion clear site and remove all rubble and dump on dump site not exceeding 30 km.	Item	1		
14.	Supply and install seamless gutter including down pipes at area as identified on site.	m	60		
15.	Allow for preliminaries and generals which include (site establishment, health and safety file, accommodation etc.)	%	7%		
	SUB TOTAL				R
	VAT				R
	GRAND TOTAL				R

**On appointment compliance with the following:**

- Submission of site specific health and safety file.
- Covid 19 compliance
- Signing of site hand over certificate.
- Contractors staff to have identifiable workwear.
- Compliance with EPWP requirements.
- Submission of contractors program.
- Penalties will be imposed on defaulting contractors, formula as follows  $(0.00275 \times \text{total cost}) = \text{cost per day}$
- Contractors are requested to sign this document.

**List of documents to be attached: ZNQ: .....**

- Copy of CIDB 1GB and 1 SL
- Letter of good standing
- Correctly filled specification / schedule of rates with calculations tallying
- Attach proof of three verifiable orders above of similar work of (preferably state department).
- Attach completion certificate of abovementioned orders.

**Functionality points allocation as follows:**

<b>Criteria</b>	<b>Deliverables</b>	<b>Point allocation</b>	<b>Sub points</b>	<b>Contractors points allocated</b>
1 .Experience of the tenderer on similar type of projects.	Attach proof of verifiable order of similar work with completion certificates. Maximum of 3 orders allowed.	60	20 points for each order with completion submitted. 0 for none submitted	
2.Documentation	Attachment of the following documents (letter of good standing(5), relevant copy of active CIDB.(5) , 10)	10	05 points for letter of good standing. 05 points for active CIDB. Service provider with non-active letter of good standing and CIDB automatically do not qualify.	
3. Qualification	Attach qualification in the built environment	20	20 points will be awarded for director or shareholder with qualification in built environment.10	
4.Locality	Submission of proof of location (physical address of the premises) and distance away from the various sites in the event of various facilities.	10	10 points for proof of location of 0-100 5 points for proof of 101 to 250.	
4.Job creation	EPWP attendance register and payment certificate.	10	10 points will be allocated for verifiable register and payments certificate and verifiable contracts. 0 points for non-submission.	

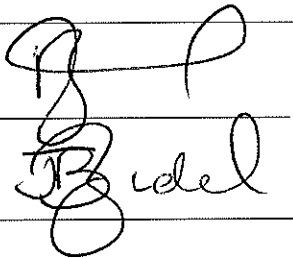
Minimum points for qualification		110	70	

**NOTES : KINDLY NOTE THAT LINE ITEM 1 AND TWO OF THE FUNCTIONALITY ARE COMPULSORY ,FAILURE TO ATTACH WILL RESULT IN YOUR BID BEING DISQUALIFIED.**

CONTRACTOR  
SIGNATURE : \_\_\_\_\_

Compiled by: R GOVENDER \_\_\_\_\_

Approved by: B.J ZINDELA \_\_\_\_\_



The image shows three handwritten signatures in black ink. The top signature is a stylized 'R' followed by a flourish. The middle signature is 'R Govender' written in a cursive style. The bottom signature is 'B.J Zindela' written in a cursive style.